



Rizzetta & Company

Summer Woods Community Development District

**Board of Supervisors' Meeting
May 2, 2024**

District Office:
2700 S. Falkenburg Road, Suite 2745
Riverview, FL 33578

www.summerwoodscdd.org

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

Eagle Pointe Clubhouse, 11450 Moonsail Dr., Parrish, Florida 34219

Board of Supervisors	Candice Bain Vacant Vacant Matthew Ruxton Chris Sullivan	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matt O'Nolan	Rizzetta & Company, Inc.
District Counsel	Jere Earlywine	Kutak Rock 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 • 2700 S. FALKENBURG RD, SUITE 2700• RIVERVIEW, FLORIDA 33578

www.SummerWoodsCDD.org

Board of Supervisors
Summer Woods Community
Development District

4/24/2024

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Summer Woods Community Development District will be held on **Thursday, May 2, 2024 at 10:30 a.m.** at the Eagle Pointe Clubhouse, located at 11450 Moonsail Dr., Parrish, FL 34219. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. STAFF REPORTS**
 - A. Landscape Inspection Report.....Tab 1
 - B. Waterway Management Report.....Tab 2
 - C. District Counsel
 - D. District Engineer
 - E. District Manager Report.....Tab 3
 1. Review of Financial StatementTab 4
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on February 1, 2024.....Tab 5
 - B. Consideration of the Operation and Maintenance Expenditures for January, February and March 2024Tab 6
- 5. BUSINESS ITEMS**
 - A. Consideration of Pool Heating Proposal.....Tab 7
 - B. Presentation of Proposed Budget for Fiscal Year 24/25
 1. Consideration of Resolution 2024-02, Approving Proposed Budget & Setting Public Hearing.....Tab 8
 - C. Presentation of Amended Parking Enforcement RuleTab 9
 1. Consideration of Resolution 2024-03, Adopting Amended Parking Enforcement RuleTab 10
 - D. Consideration of Resolution 2024-04, Conducting the District's General ElectionsTab 11
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

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

Very truly yours,

Matt O'Nolan

Matt O'Nolan
District Manager

Tab 1

SUMMER WOODS

LANDSCAPE INSPECTION REPORT



April 17th, 2024
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Moccasin Wallow

General Updates, Recent & Upcoming Maintenance Events

- ❑ When will rejuvenation cutbacks for flowering shrubs take place?
- ❑ What is the fertilize schedule for the new year until the Nitrogen ban starts?
- ❑ Mowing every week schedule has begun.

The following are action items for BrightView to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation, **Orange** indicates FH Staff. **Bold underlined is information or questions for the BOS.**

1. Treat sedge in the turf around the community pool area.
2. Treat broadleaf turf weeds around the community pool area.
3. Remove a pile of cable in the parking lot of the community pool area. (Pic. 3)
6. Treat the weeds under the large Oak inside the dog park.
7. Diagnose and treat the declining Flax Lilies in front of the entrance to the community pool. I would suggest a different species moving forward if these continue to fail.
8. Diagnose and treat a couple areas of declining turf. On the Eastside of the entrance of the community pool sidewalk and under the handicap parking sign. (Pic. 8)



4. There is a dead Sable Palm on the Eastside of the community pool by the pool pump area. A second one has now died as well. Could this be a chemical issue from the pool pumps?
5. Diagnose and treat the Ornamental Grasses around the amenities by the community pool for possible Spider Mites. Also, need rejuvenation cutbacks.



9. Treat weeds in beds between the parking lot and the community splash pad.
10. Turf is not being weedeated between the splash pad pumps and lift station.

Amenity Center, Daybreak Glen

11. Remove vines in the Ornamental Grasses in two locations at the community amenities area. In the bed around the playground area and in the bed West of the entrance into the parking lot.

12. There were a couple palms removed around the playground area that the stumps need to be flush cut to the surrounding grade. They currently are a few inches above and are a possible liability. (Pic. 12)



13. I feel there is enough mulch in beds in the district to wait until the fall. However, I do believe the bed surrounding the playground area could use it now.

14. Remove seed pods in the palms within the pool area to prevent staining of pavers.

15. Noting an orange cone near the preserve by the playground area. Does anyone know why? If not providing a safety reason, then needs to be removed.

16. Noting the Foxtail Palms appear slightly chlorotic in the splash pad area. When are these schedule next for fertilizer?

17. Diagnose and treat an area of declining turf in the roundabout in front of the community pool. It appears as if it is dry or could be possibly chinch bugs.

18. Thryallis is leaning and needs rejuvenation cutbacks on the Southeast corner of Summerwoods Blvd. and Daybreak Glen. Has a proposal been sent for possible replacement?

19. Treat weeds in the median beds on Summerwoods Dr.

20. Noting the approved Way Myrtles have not been removed in the second median on Summerwoods Dr. South of Moccasin Wallow. This is important to remove as it is a sightline safety issue. Please complete ASAP.

21. Ensure the preserve area vegetation is being cut back to the signs on Summerwoods Dr. ROWs. (Pic. 21)



22. Diagnose and treat the declining Bird of Paradise in the median of Summerwoods Dr.

23. Noting new palm was installed in the second median on Summerwood Dr. South of Moccasin Wallow but it is still tied up. When will the fronds be released?

24. Diagnose and treat the Ornamental Grasses on the Northwest corner of Summerwoods Dr. Also, need a proposal to fill in the gaps.

25. Remove sucker growth off the base of the Oak trees throughout district.

Daybreak, High Noon

26. **Dead Sable Palm on the Northwest corner of Daybreak Glen and Firefly intersection. Has a proposal been provided? (Pic. 26)**



27. Noting there are a few Oaks that are declining. A few as you enter the community pool parking lot area and a few on South Daybreak Glen ROW by the entrance to the gated section. I called Brightview during this inspection to investigate and report findings ASAP. (Pic. 27)



28. There is a Sable palm in decline in the bed between the Firefly roundabout and Moccasin Wallow.

29. Diagnose and treat a declining Sable Palm on Moccasin Wallow that you can see at the roundabout at the end of Daybreak Glen.

30. Remove moss in the tree at the mailbox kiosk on Daybreak Glen by Corkscrew. (Pic. 30)



31. **Dead Pine Tree on the North ROW of Daybreak Glen between Rain Lily and Sunshower Pl. along the drainage swale that cuts through.**

32. It appears the backside of the swale on the North ROW of Daybreak Glen between Rain Lily and Sunshower Pl. is not being mowed or weeded. Please ensure this is completed.

33. Diagnose and treat the declining Japanese Blueberry trees at the mailbox kiosk on Daybreak Glen between Sunshower Pl. and Bonfire Way.

34. Diagnose and treat the declining Ornamental Grasses on Moccasin Wallow ROW from Summerwoods Dr. West to end of old section.

35. Need to encompass the newly installed Oak on Moccasin Wallow just West of the Summerwoods entrance. Provide a proposal to do so.

36. When is the next mowing between the powerlines scheduled?

New Section of Summerwoods, Daybreak Glen

37. Two dead Cedar trees at the lift station on Daybreak Glen to be replaced under warranty.

38. Dead Sable Palm at the lift station on Daybreak Glen to be replaced under warranty.

39. The staking system on the Oak by the Mailbox Kiosk on Daybreak Glen in the new section is no longer attached. Please rectify. (Pic. 39)



40. There is a dead Magnolia on the East ROW of Westernwoods Ave. Is this under warranty?

41. Diagnose and treat the declining Magnolia trees on the ROWs on Westernwoods Ave. (Pic. 41)



42. There are a couple trees on Westernwoods Ave. where the tree braces are no longer attached. Please correct.

43. Foxtail Palms appear slightly chlorotic at the large monument at Westernwoods Ave. and Moccasin Wallow intersection.

44. Two dead Sables along the aluminum fence on the West ROW of Westernwoods Ave.

45. Noting the turf has improved along Moccasin Wallow on the East and West side of Westernwoods Ave.

46. Ensure we are mowing and treating in front and between the ornamental grasses that are a buffer to the conservation area between 9919 and 9823 Daybreak Glen.

47. Ensure the vegetation is being maintained to and around the conservation signs on Daybreak Glen West of Westernwoods Ave. (Pic. 47)



48. Noting dry turf at the end of Deadwood Terr. Cul-de-sac.

49. There appears to be a dead Sable Palm along the Moccasin Wallow walk path between Deadwood Terr. and Westernwoods Ave,

50. Remove sucker growth off the base of the trees on Northeast side of Ladybug Cv.

Lady Bug Cv., Westernwoods Ave.

51. Replace 3 dead Cedar trees on the Northwest end of Ladybug Cv. in a bed shared with the power lines.

52. Replace 2 dead Cedar trees on the Northeast side of Ladybug Cv. along the path shared with Moccasin Wallow.

53. Bare area that needs turf on the corner of Westernwoods Ave. and Moccasin Wallow intersection. (Pic. 53)



Hardscapes

1. Noting a paver off at the pumps for the splash pad area. I put it back into place. (Pic. 1)



4. Repair a broken sidewalk on the Westside of Ladybug Cv. (Pic. 4)



2. Straighten leaning stop sign at Daybreak Glen and Corkscrew. (Pic. 2)



3. Straighten the leaning speed limit 25 sign on Daybreak Glen located between the new section and the old. (Pic. 3>)



Proposals

1. Brightview to provide a proposal to mulch the beds around the playground area where pinned drip line is exposed.
2. Brightview to provide a proposal to fill in an area of Cord Grass on the Northwest corner of Summerwoods Dr. and Moccasin Wallow. (Pic. 2)



3. Brightview to provide a proposal to flush cut a Sable Palm located in the bed between Firefly and Moccasin Wallow.

Tab 2

WATERWAY MANAGEMENT REPORT

Superior Waterway Services, Inc.



Toll free: 1-877-966-9333 • Fax: (561) 844-9629
www.superiorwaterway.com

CUSTOMER Summer Woods BIOLOGIST Bill DATE 3-4-24

TEMPERATURE (°F)	<55	55-65	66-75	CLOUD COVER	Clear	25-50%	WIND	0-5	6-10
	76-80	86-95	96+		50-75%	Overcast		11-15	16+

Lake #'s	22	21, 37, 38				
Weeds Treated	Hy	A				

KEY

A = Algae	Ch = Chara	Hyg = Hygrophila	Pr = Primrose	Ta = Tape Grass
Aw = Alligatorweed	Co = Coontail	Ip = Illinois Pondweed	Ru = Ruppia	Tg = Torpedograss
Bt = Baby Tears	Cb = Cuban Bulrush	Lm = Limnophila	Sag = Sago Pondweed	Wh = Water Hyacinths
Ba = Bacopa	Dw = Duckweed	Mf = Mosquito Fern	Sa = Salvinia	Wl = Water Lettuce
Bl = Banana Lilies	Fw = Fanwort	N = Naiad	Sd = Sedges	Wli = Water Lilies
Bw = Bladderwort	Gb = Giant Bulrush	Pw = Pennywort	Ss = Slender Spikerush	Wm = Water Meal
Ct = Cattails	Hy = Hydrilla	Pa = Planktonic Algae	Sp = Spatterdock	Wt = Wild Taro

REMARKS: inspected Lakes treated where needed

WATER TESTING (COMBINED AVERAGE)

TEMPERATURE H ₂ O (°F)	<input type="checkbox"/> High 85-95	<input type="checkbox"/> Normal 75-86	<input type="checkbox"/> Low 75 <
DISSOLVED OXYGEN (ppm.)	<input type="checkbox"/> High 6-8	<input type="checkbox"/> Normal 4 -6	<input type="checkbox"/> Low 4 <
pH READING	<input type="checkbox"/> Acid 1-7	<input type="checkbox"/> Neutral 7	<input type="checkbox"/> Base 7 - 14
WATER CLARITY (Ft.)	<input type="checkbox"/> Good 6 >	<input type="checkbox"/> Fair 4-5	<input type="checkbox"/> Poor 4 <

FISH/WILDLIFE OBSERVATIONS

FISH	<input checked="" type="checkbox"/> Largemouth Bass	<input type="checkbox"/> Bream	<input type="checkbox"/> Sunshine Bass	<input type="checkbox"/> Catfish	<input type="checkbox"/> Triploid Grass Carp
	<input checked="" type="checkbox"/> Mosquitofish	<input type="checkbox"/> Oscar	<input checked="" type="checkbox"/> Suckermouth Catfish	<input type="checkbox"/> Peacock Bass	<input type="checkbox"/> Mayan Cichlid
	<input type="checkbox"/> Snakehead	<input checked="" type="checkbox"/> Tilapia	<input type="checkbox"/> Florida Gar	<input type="checkbox"/> Piranha	<input type="checkbox"/> Clown Knife Fish
WILDLIFE	<input checked="" type="checkbox"/> Alligator	<input checked="" type="checkbox"/> Turtle	<input type="checkbox"/> Otter	<input type="checkbox"/> Iguana	<input type="checkbox"/> Fox
	<input type="checkbox"/> Snake	<input type="checkbox"/> Wild Hog	<input type="checkbox"/> Raccoon	<input type="checkbox"/> Coyote	<input type="checkbox"/> Manatee
BIRDS	<input checked="" type="checkbox"/> Egret	<input checked="" type="checkbox"/> Muscovies	<input type="checkbox"/> Coot	<input type="checkbox"/> Bald Eagle	<input checked="" type="checkbox"/> Osprey
	<input type="checkbox"/> Anhinga	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Wild Ducks	<input type="checkbox"/> Ibis	<input type="checkbox"/> Wood Stork
	<input checked="" type="checkbox"/> Limpkin	<input type="checkbox"/> Pelican	<input type="checkbox"/> Sandhill Crane	<input checked="" type="checkbox"/> Tricolored Heron	<input type="checkbox"/> Roseate Spoonbill
	<input checked="" type="checkbox"/> Moorhen	<input type="checkbox"/> Snail Kite	<input checked="" type="checkbox"/> Little Blue Heron	<input type="checkbox"/> Green Heron	<input checked="" type="checkbox"/> Great Blue Heron

OTHER: _____

**Weed & Algae Control • Fountains & Aeration • Preserve Restoration
Fish Stocking • Wetland Planting & Maintenance • Water Clarification**



WATERWAY MANAGEMENT REPORT

Superior Waterway Services, Inc.

Toll free: 1-877-966-9333 • Fax: (561) 844-9629
www.superiorwaterway.com

CUSTOMER Summer Woods BIOLOGIST Bill DATE 3-21-24

TEMPERATURE (°F)	<55	55-65	66-75	CLOUD COVER	Clear	25-50%	WIND	0-5	6-10
	76-85	86-95	96+		50-75%	Overcast		11-15	16+

Lake #'s	<u>21, 23, 37, 38</u>	<u>38</u>				
Weeds Treated	<u>AN</u>	<u>Aw, Pr, P, Tg</u>				

- KEY**
- | | | | | |
|--------------------|--------------------|------------------------|------------------------|----------------------|
| A = Algae | Ch = Chara | Hyg = Hygrophila | Pr = Primrose | Ta = Tape Grass |
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| Bt = Baby Tears | Cb = Cuban Bulrush | Lm = Limnophila | Sag = Sago Pondweed | Wh = Water Hyacinths |
| Ba = Bacopa | Dw = Duckweed | Mf = Mosquito Fern | Sa = Salvinia | Wl = Water Lettuce |
| Bl = Banana Lilies | Fw = Fanwort | N = Naiad | Sd = Sedges | Wli = Water Lilies |
| Bw = Bladderwort | Gb = Giant Bulrush | Pw = Pennywort | Ss = Slender Spikerush | Wm = Water Meal |
| Ct = Cattails | Hy = Hydrilla | Pa = Planktonic Algae | Sp = Spatterdock | Wt = Wild Taro |

REMARKS: inspected lakes treated where needed

- WATER TESTING (COMBINED AVERAGE)**
- | | | | |
|-----------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|
| TEMPERATURE H ₂ O (°F) | <input type="checkbox"/> High 85-95 | <input type="checkbox"/> Normal 75-86 | <input type="checkbox"/> Low 75 < |
| DISSOLVED OXYGEN (ppm.) | <input type="checkbox"/> High 6-8 | <input type="checkbox"/> Normal 4 -6 | <input type="checkbox"/> Low 4 < |
| pH READING | <input type="checkbox"/> Acid 1-7 | <input type="checkbox"/> Neutral 7 | <input type="checkbox"/> Base 7 - 14 |
| WATER CLARITY (Ft.) | <input type="checkbox"/> Good 6 > | <input type="checkbox"/> Fair 4-5 | <input type="checkbox"/> Poor 4 < |

- FISH/WILDLIFE OBSERVATIONS**
- | | | | | | |
|-----------------|---|---|---|--|--|
| FISH | <input checked="" type="checkbox"/> Largemouth Bass | <input checked="" type="checkbox"/> Bream | <input type="checkbox"/> Sunshine Bass | <input type="checkbox"/> Catfish | <input type="checkbox"/> Triploid Grass Carp |
| | <input type="checkbox"/> Mosquitofish | <input type="checkbox"/> Oscar | <input checked="" type="checkbox"/> Suckermouth Catfish | <input type="checkbox"/> Peacock Bass | <input type="checkbox"/> Mayan Cichlid |
| | <input type="checkbox"/> Snakehead | <input checked="" type="checkbox"/> Tilapia | <input checked="" type="checkbox"/> Florida Gar | <input type="checkbox"/> Piranha | <input type="checkbox"/> Clown Knife Fish |
| WILDLIFE | <input checked="" type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Furtle | <input type="checkbox"/> Otter | <input type="checkbox"/> Iguana | <input type="checkbox"/> Fox |
| | <input checked="" type="checkbox"/> Snake | <input type="checkbox"/> Wild Hog | <input type="checkbox"/> Raccoon | <input type="checkbox"/> Coyote | <input type="checkbox"/> Manatee |
| BIRDS | <input type="checkbox"/> Egret | <input checked="" type="checkbox"/> Muscovies | <input type="checkbox"/> Coot | <input type="checkbox"/> Bald Eagle | <input type="checkbox"/> Osprey |
| | <input checked="" type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Wild Ducks | <input checked="" type="checkbox"/> Ibis | <input type="checkbox"/> Wood Stork |
| | <input checked="" type="checkbox"/> Limpkin | <input type="checkbox"/> Pelican | <input type="checkbox"/> Sandhill Crane | <input checked="" type="checkbox"/> Tricolored Heron | <input type="checkbox"/> Roseate Spoonbill |
| | <input checked="" type="checkbox"/> Moorhen | <input type="checkbox"/> Snail Kite | <input checked="" type="checkbox"/> Little Blue Heron | <input type="checkbox"/> Green Heron | <input checked="" type="checkbox"/> Great Blue Heron |

OTHER: _____

**Weed & Algae Control • Fountains & Aeration • Preserve Restoration
Fish Stocking • Wetland Planting & Maintenance • Water Clarification**



Superior Waterway Services, Inc.

WATERWAY MANAGEMENT REPORT

Toll free: 1-877-966-9333 • Fax: (561) 844-9629
www.superiorwaterway.com

CUSTOMER Summer Woods BIOLOGIST Bill DATE 3-25-24

TEMPERATURE (°F)	<55	55-65	66-75	CLOUD COVER	Clear	25-50%	WIND	0-5	6-15
	76-85	86-95	96+		50-75%	Overcast		11-15	16+
Lake #'s	9, 13, 16, 25, 35, 36		24, 25, 30, 32, 33, 35, 36						
Weeds Treated	A		Aw, P, Pu, Tg, Ct						

- KEY**
- | | | | | |
|--------------------|--------------------|------------------------|------------------------|----------------------|
| A = Algae | Ch = Chara | Hyg = Hygrophila | Pr = Primrose | Ta = Tape Grass |
| Aw = Alligatorweed | Co = Coontail | Ip = Illinois Pondweed | Ru = Ruppia | Tg = Torpedograss |
| Bt = Baby Tears | Cb = Cuban Bulrush | Lm = Limnophila | Sag = Sago Pondweed | Wh = Water Hyacinths |
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| Ct = Cattails | Hy = Hydrilla | Pa = Planktonic Algae | Sp = Spatterdock | Wt = Wild Taro |

REMARKS: inspected Lakes treated where needed and High winds would allow safe applications.

- WATER TESTING (COMBINED AVERAGE)**
- | | | | |
|-----------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|
| TEMPERATURE H ₂ O (°F) | <input type="checkbox"/> High 85-95 | <input type="checkbox"/> Normal 75-86 | <input type="checkbox"/> Low 75 < |
| DISSOLVED OXYGEN (ppm.) | <input type="checkbox"/> High 6-8 | <input type="checkbox"/> Normal 4 -6 | <input type="checkbox"/> Low 4 < |
| pH READING | <input type="checkbox"/> Acid 1-7 | <input type="checkbox"/> Neutral 7 | <input type="checkbox"/> Base 7 - 14 |
| WATER CLARITY (Ft.) | <input type="checkbox"/> Good 6 > | <input type="checkbox"/> Fair 4-5 | <input type="checkbox"/> Poor 4 < |

- FISH/WILDLIFE OBSERVATIONS**
- | | | | | | |
|-----------------|---|---|---|--|--|
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OTHER:

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Superior Waterway Services, Inc.

WATERWAY MANAGEMENT REPORT

Toll free: 1-877-966-9333 • Fax: (561) 844-9629
www.superiorwaterway.com

CUSTOMER Summer Woods BIOLOGIST Bill DATE 2-22-24

TEMPERATURE (°F)	<55	55-65	66-70	CLOUD COVER	Clear	25-50%	WIND	6-10	6-10
	76-85	86-95	96+		50-75%	Overcast		11-15	16+

Lake #'s	<u>9, 13, 18, 21, 25, 35-38</u>					
Weeds Treated	<u>A</u>					

- KEY**
- | | | | | |
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| Ct = Cattails | Hy = Hydrilla | Pa = Planktonic Algae | Sp = Spatterdock | Wt = Wild Taro |

REMARKS: inspected Lakes Treated where needed

WATER TESTING (COMBINED AVERAGE)

TEMPERATURE H ₂ O (°F)	<input type="checkbox"/> High 85-95	<input type="checkbox"/> Normal 75-86	<input type="checkbox"/> Low 75 <
DISSOLVED OXYGEN (ppm.)	<input type="checkbox"/> High 6-8	<input type="checkbox"/> Normal 4 -6	<input type="checkbox"/> Low 4 <
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WATER CLARITY (Ft.)	<input type="checkbox"/> Good 6 >	<input type="checkbox"/> Fair 4-5	<input type="checkbox"/> Poor 4 <

FISH/WILDLIFE OBSERVATIONS

- | | | | | | |
|-----------------|---|---|---|---|--|
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| | <input type="checkbox"/> Snakehead | <input checked="" type="checkbox"/> Tilapia | <input type="checkbox"/> Florida Gar | <input type="checkbox"/> Piranha | <input type="checkbox"/> Clown Knife Fish |
| WILDLIFE | <input checked="" type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Turtle | <input type="checkbox"/> Otter | <input type="checkbox"/> Iguana | <input type="checkbox"/> Fox |
| | <input type="checkbox"/> Snake | <input type="checkbox"/> Wild Hog | <input type="checkbox"/> Raccoon | <input type="checkbox"/> Coyote | <input type="checkbox"/> Manatee |
| BIRDS | <input checked="" type="checkbox"/> Egret | <input checked="" type="checkbox"/> Muscovies | <input type="checkbox"/> Coot | <input type="checkbox"/> Bald Eagle | <input checked="" type="checkbox"/> Osprey |
| | <input type="checkbox"/> Anhinga | <input type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Wild Ducks | <input checked="" type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Wood Stork |
| | <input type="checkbox"/> Limpkin | <input type="checkbox"/> Pelican | <input type="checkbox"/> Sandhill Crane | <input type="checkbox"/> Tricolored Heron | <input type="checkbox"/> Roseate Spoonbill |
| | <input checked="" type="checkbox"/> Moorhen | <input type="checkbox"/> Snail Kite | <input checked="" type="checkbox"/> Little Blue Heron | <input type="checkbox"/> Green Heron | <input checked="" type="checkbox"/> Great Blue Heron |

OTHER: _____

**Weed & Algae Control • Fountains & Aeration • Preserve Restoration
Fish Stocking • Wetland Planting & Maintenance • Water Clarification**

WATERWAY MANAGEMENT REPORT

Superior Waterway Services, Inc.



Toll free: 1-877-966-9333 • Fax: (561) 844-9629
www.superiorwaterway.com

CUSTOMER Summer Woods BIOLOGIST Bill DATE 2-8-24

TEMPERATURE (°F)	<55	55-65	<u>65-75</u>	CLOUD COVER	Clear	25-50%	WIND	<u>0-5</u>	6-10
	76-85	86-95	96+		50-75%	<u>Overcast</u>		11-15	16+

Lake #'s	<u>2,3,4,9,10,20,21,24,26</u>	<u>9,15,21,23,25</u>				
Weeds Treated	<u>A, P, R, T</u>	<u>A</u>				

- KEY
- | | | | | |
|--------------------|--------------------|------------------------|------------------------|----------------------|
| A = Algae | Ch = Chara | Hyg = Hygrophylla | Pr = Primrose | Ta = Tape Grass |
| Aw = Alligatorweed | Co = Coontail | Ip = Illinois Pondweed | Ru = Ruppia | Tg = Torpedogross |
| Bt = Baby Tears | Cb = Cuban Bulrush | Lm = Limnophila | Sag = Sago Pondweed | Wh = Water Hyacinths |
| Ba = Bacopa | Dw = Duckweed | Mf = Mosquito Fern | Sa = Salvinia | Wl = Water Lettuce |
| Bl = Banana Lilies | Fw = Fanwort | N = Naiad | Sd = Sedges | Wli = Water Lilies |
| Bw = Bladderwort | Gb = Giant Bulrush | Pw = Pennywort | Ss = Slender Spikerush | Wm = Water Meal |
| Ct = Cattails | Hy = Hydrilla | Pa = Planktonic Algae | Sp = Spatterdock | Wt = Wild Taro |

REMARKS: inspected lakes treated where needed

- WATER TESTING (COMBINED AVERAGE)
- | | | | |
|-----------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|
| TEMPERATURE H ₂ O (°F) | <input type="checkbox"/> High 85-95 | <input type="checkbox"/> Normal 75-86 | <input type="checkbox"/> Low 75 < |
| DISSOLVED OXYGEN (ppm.) | <input type="checkbox"/> High 6-8 | <input type="checkbox"/> Normal 4-6 | <input type="checkbox"/> Low 4 < |
| pH READING | <input type="checkbox"/> Acid 1-7 | <input type="checkbox"/> Neutral 7 | <input type="checkbox"/> Base 7 - 14 |
| WATER CLARITY (Ft.) | <input type="checkbox"/> Good 6 > | <input type="checkbox"/> Fair 4-5 | <input type="checkbox"/> Poor 4 < |

- FISH/WILDLIFE OBSERVATIONS
- | | | | | | |
|----------|---|---|--|--|--|
| FISH | <input checked="" type="checkbox"/> Largemouth Bass | <input checked="" type="checkbox"/> Bream | <input type="checkbox"/> Sunshine Bass | <input type="checkbox"/> Catfish | <input type="checkbox"/> Triploid Grass Carp |
| | <input checked="" type="checkbox"/> Mosquitofish | <input type="checkbox"/> Oscar | <input type="checkbox"/> Suckermouth Catfish | <input type="checkbox"/> Peacock Bass | <input type="checkbox"/> Mayan Cichlid |
| | <input type="checkbox"/> Snakehead | <input type="checkbox"/> Tilapia | <input type="checkbox"/> Florida Gar | <input type="checkbox"/> Piranha | <input type="checkbox"/> Clown Knife Fish |
| WILDLIFE | <input checked="" type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Turtle | <input type="checkbox"/> Otter | <input type="checkbox"/> Iguana | <input type="checkbox"/> Fox |
| | <input type="checkbox"/> Snake | <input type="checkbox"/> Wild Hog | <input type="checkbox"/> Raccoon | <input type="checkbox"/> Coyote | <input type="checkbox"/> Manatee |
| BIRDS | <input checked="" type="checkbox"/> Egret | <input type="checkbox"/> Muscovies | <input type="checkbox"/> Coot | <input type="checkbox"/> Bald Eagle | <input type="checkbox"/> Osprey |
| | <input checked="" type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Wild Ducks | <input type="checkbox"/> Ibis | <input type="checkbox"/> Wood Stork |
| | <input checked="" type="checkbox"/> Limpkin | <input type="checkbox"/> Pelican | <input type="checkbox"/> Sandhill Crane | <input checked="" type="checkbox"/> Tricolored Heron | <input type="checkbox"/> Roseate Spoonbill |
| | <input type="checkbox"/> Moorhen | <input type="checkbox"/> Snail Kite | <input type="checkbox"/> Little Blue Heron | <input type="checkbox"/> Green Heron | <input checked="" type="checkbox"/> Great Blue Heron |

OTHER: _____

Weed & Algae Control • Fountains & Aeration • Preserve Restoration
Fish Stocking • Wetland Planting & Maintenance • Water Clarification

WATERWAY MANAGEMENT REPORT



Toll free: 1-877-966-9333 • Fax: (561) 844-9629
www.superiorwaterway.com

CUSTOMER Summer Woods BIOLOGIST Bill DATE 2-1-24

TEMPERATURE (°F)	<55	55-65	66-75	CLOUD COVER	Clear	25-50%	WIND	<5	6-10
	76-85	86-95	96+		50-75%	Overcast		11-15	16+

Lake #'s	<u>21, 38, 39</u>	<u>34, 18</u>				
Weeds Treated	<u>A</u>	<u>Aw, P, Pu, Ty</u>				

- KEY
- | | | | | |
|--------------------|--------------------|------------------------|------------------------|----------------------|
| A = Algae | Ch = Chara | Hyg = Hygrophila | Pr = Primrose | Ta = Tape Grass |
| Aw = Alligatorweed | Co = Coontail | Ip = Illinois Pondweed | Ru = Ruppia | Tg = Torpedogras |
| Bt = Baby Tears | Cb = Cuban Bulrush | Lm = Limnophila | Sag = Sago Pondweed | Wh = Water Hyacinths |
| Ba = Bacopa | Dw = Duckweed | Mf = Mosquito Fern | Sa = Salvinia | Wl = Water Lettuce |
| Bl = Banana Lilies | Fw = Fanwort | N = Naiad | Sd = Sedges | Wli = Water Lilies |
| Bw = Bladderwort | Gb = Giant Bulrush | Pw = Pennywort | Ss = Slender Spikerush | Wm = Water Meal |
| Ct = Cattails | Hy = Hydrilla | Pa = Planktonic Algae | Sp = Spatterdock | Wt = Wild Taro |

REMARKS: inspected 2 lakes treated where needed.

WATER TESTING (COMBINED AVERAGE)

- | | | | |
|-----------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|
| TEMPERATURE H ₂ O (°F) | <input type="checkbox"/> High 85-95 | <input type="checkbox"/> Normal 75-86 | <input type="checkbox"/> Low 75 < |
| DISSOLVED OXYGEN (ppm.) | <input type="checkbox"/> High 6-8 | <input type="checkbox"/> Normal 4-6 | <input type="checkbox"/> Low 4 < |
| pH READING | <input type="checkbox"/> Acid 1-7 | <input type="checkbox"/> Neutral 7 | <input type="checkbox"/> Base 7 - 14 |
| WATER CLARITY (Ft.) | <input type="checkbox"/> Good 6 > | <input type="checkbox"/> Fair 4-5 | <input type="checkbox"/> Poor 4 < |

FISH/WILDLIFE OBSERVATIONS

- | | | | | | |
|----------|---|---|---|--|--|
| FISH | <input checked="" type="checkbox"/> Largemouth Bass | <input type="checkbox"/> Bream | <input type="checkbox"/> Sunshine Bass | <input type="checkbox"/> Catfish | <input type="checkbox"/> Triploid Grass Carp |
| | <input checked="" type="checkbox"/> Mosquitofish | <input type="checkbox"/> Oscar | <input checked="" type="checkbox"/> Suckermouth Catfish | <input type="checkbox"/> Peacock Bass | <input type="checkbox"/> Mayan Cichlid |
| | <input type="checkbox"/> Snakehead | <input type="checkbox"/> Tilapia | <input type="checkbox"/> Florida Gar | <input type="checkbox"/> Piranha | <input type="checkbox"/> Clown Knife Fish |
| WILDLIFE | <input checked="" type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Turtle | <input type="checkbox"/> Otter | <input type="checkbox"/> Iguana | <input type="checkbox"/> Fox |
| | <input type="checkbox"/> Snake | <input type="checkbox"/> Wild Hog | <input type="checkbox"/> Raccoon | <input type="checkbox"/> Coyote | <input type="checkbox"/> Manatee |
| BIRDS | <input checked="" type="checkbox"/> Egret | <input type="checkbox"/> Muscovies | <input type="checkbox"/> Coot | <input type="checkbox"/> Bald Eagle | <input checked="" type="checkbox"/> Osprey |
| | <input checked="" type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Cormorant | <input type="checkbox"/> Wild Ducks | <input type="checkbox"/> Ibis | <input type="checkbox"/> Wood Stork |
| | <input checked="" type="checkbox"/> Limpkin | <input type="checkbox"/> Pelican | <input type="checkbox"/> Sandhill Crane | <input checked="" type="checkbox"/> Tricolored Heron | <input type="checkbox"/> Roseate Spoonbill |
| | <input checked="" type="checkbox"/> Moorhen | <input type="checkbox"/> Snail Kite | <input checked="" type="checkbox"/> Little Blue Heron | <input type="checkbox"/> Green Heron | <input checked="" type="checkbox"/> Great Blue Heron |

OTHER: _____

Weed & Algae Control • Fountains & Aeration • Preserve Restoration
Fish Stocking • Wetland Planting & Maintenance • Water Clarification

WATERWAY MANAGEMENT REPORT



Toll free: 1-877-966-9333 • Fax: (561) 844-9629
www.superiorwaterway.com

CUSTOMER Summer Woods BIOLOGIST Bill DATE 1-25-24

TEMPERATURE (°F)	<55	55-65	66-75	CLOUD COVER	Clear	25-50%	WIND	0-5	6-10
	76-85	86-95	96+		50-75%	Overcast		11-15	16+

Lake #'s	<u>21, 23, 35, 69, 81, 88</u>	<u>23</u>				
Weeds Treated	<u>A</u>	<u>Aw, Pt, Tg</u>				

- KEY**
- | | | | | |
|--------------------|--------------------|------------------------|------------------------|----------------------|
| A = Algae | Ch = Chara | Hyg = Hygrophila | Pr = Primrose | Ta = Tape Grass |
| Aw = Alligatorweed | Co = Coontail | Ip = Illinois Pondweed | Ru = Ruppia | Tg = Torpedograss |
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| Bw = Bladderwort | Gb = Giant Bulrush | Pw = Pennywort | Ss = Slender Spikerush | Wm = Water Meal |
| Ct = Cattails | Hy = Hydrilla | Pa = Planktonic Algae | Sp = Spatterdock | Wt = Wild Taro |

REMARKS: inspected lakes treated where needed.

WATER TESTING (COMBINED AVERAGE)

TEMPERATURE H ₂ O (°F)	<input type="checkbox"/> High 85-95	<input type="checkbox"/> Normal 75-86	<input type="checkbox"/> Low 75 <
DISSOLVED OXYGEN (ppm.)	<input type="checkbox"/> High 6-8	<input type="checkbox"/> Normal 4-6	<input type="checkbox"/> Low 4 <
pH READING	<input type="checkbox"/> Acid 1-7	<input type="checkbox"/> Neutral 7	<input type="checkbox"/> Base 7 - 14
WATER CLARITY (Ft.)	<input type="checkbox"/> Good 6 >	<input type="checkbox"/> Fair 4-5	<input type="checkbox"/> Poor 4 <

- FISH/WILDLIFE OBSERVATIONS**
- | | | | | | |
|-----------------|---|---|---|--|--|
| FISH | <input checked="" type="checkbox"/> Largemouth Bass | <input checked="" type="checkbox"/> Bream | <input type="checkbox"/> Sunshine Bass | <input type="checkbox"/> Catfish | <input type="checkbox"/> Triploid Grass Carp |
| | <input type="checkbox"/> Mosquitofish | <input type="checkbox"/> Oscar | <input checked="" type="checkbox"/> Suckermouth Catfish | <input type="checkbox"/> Peacock Bass | <input type="checkbox"/> Mayan Cichlid |
| | <input type="checkbox"/> Snakehead | <input checked="" type="checkbox"/> Tilapia | <input type="checkbox"/> Florida Gar | <input type="checkbox"/> Piranha | <input type="checkbox"/> Clown Knife Fish |
| WILDLIFE | <input checked="" type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Turtle | <input type="checkbox"/> Otter | <input type="checkbox"/> Iguana | <input type="checkbox"/> Fox |
| | <input type="checkbox"/> Snake | <input type="checkbox"/> Wild Hog | <input type="checkbox"/> Raccoon | <input type="checkbox"/> Coyote | <input type="checkbox"/> Manatee |
| BIRDS | <input checked="" type="checkbox"/> Egret | <input checked="" type="checkbox"/> Muscovies | <input type="checkbox"/> Coot | <input type="checkbox"/> Bald Eagle | <input type="checkbox"/> Osprey |
| | <input checked="" type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Wild Ducks | <input checked="" type="checkbox"/> Herons | <input type="checkbox"/> Wood Stork |
| | <input checked="" type="checkbox"/> Limpkin | <input type="checkbox"/> Pelican | <input type="checkbox"/> Sandhill Crane | <input checked="" type="checkbox"/> Tricolored Heron | <input type="checkbox"/> Roseate Spoonbill |
| | <input checked="" type="checkbox"/> Moorhen | <input type="checkbox"/> Snail Kite | <input checked="" type="checkbox"/> Little Blue Heron | <input type="checkbox"/> Green Heron | <input checked="" type="checkbox"/> Great Blue Heron |

OTHER: _____

**Weed & Algae Control • Fountains & Aeration • Preserve Restoration
Fish Stocking • Wetland Planting & Maintenance • Water Clarification**

Tab 3



UPCOMING DATES TO REMEMBER

- **Next Meeting:** August 1
- **FY 2021-2022 Audit Completion Deadline:** In progress
- **Next General Election:** November 2024
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

**District
Manager's
Report**

May 2

2024

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FINANCIAL SUMMARY

03/31/2024

General Fund Cash & Investment
Balance:

\$963,595

Reserve Fund Cash & Investment Balance:

\$0

Debt Service Fund Investment
Balance:

\$1,938,642

**Total Cash and Investment
Balances:**

\$2,902,237

General Fund Expense Variance: \$ 65,765 Under Budget

Tab 4



Rizzetta & Company

Summer Woods Community Development District

**Financial Statements
(Unaudited)**

March 31, 2024

Prepared by: Rizzetta & Company, Inc.

summerwoodscdd.org
rizzetta.com

Summer Woods Community Development District

Balance Sheet

As of 03/31/2024

(In Whole Numbers)

	General Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	713,590	19,840	2,400	735,831	0	0
Investments	250,005	1,938,642	192,747	2,381,394	0	0
Accounts Receivable	29,378	26,344	0	55,721	0	0
Prepaid Expenses	3,845	0	0	3,845	0	0
Refundable Deposits	1,700	0	0	1,700	0	0
Fixed Assets	0	0	0	0	12,662,716	0
Amount Available in Debt Service	0	0	0	0	0	1,984,826
Amount To Be Provided Debt Service	0	0	0	0	0	16,630,174
Total Assets	998,518	1,984,826	195,147	3,178,491	12,662,716	18,615,000
Liabilities						
Accounts Payable	175	0	0	175	0	0
Accrued Expenses	4,684	0	0	4,684	0	0
Other Current Liabilities	21	0	0	21	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	18,615,000
Total Liabilities	4,880	0	0	4,880	0	18,615,000
Fund Equity & Other Credits						
Beginning Fund Balance	264,604	1,262,344	152,966	1,679,913	0	0
Investment In General Fixed Assets	0	0	0	0	12,662,716	0
Net Change in Fund Balance	729,034	722,482	42,181	1,493,698	0	0
Total Fund Equity & Other Credits	993,638	1,984,826	195,147	3,173,611	12,662,716	0
Total Liabilities & Fund Equity	998,518	1,984,826	195,147	3,178,491	12,662,716	18,615,000

See Notes to Unaudited Financial Statements

Summer Woods Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5	(5)
Special Assessments				
Off Roll	2,308	2,308	2,308	0
Tax Roll	1,274,596	1,274,596	1,280,095	(5,499)
Other Misc. Revenues				
Miscellaneous Revenue	0	0	186	(186)
Total Revenues	1,276,904	1,276,904	1,282,594	(5,690)
Expenditures				
Legislative				
Supervisor Fees	7,000	3,500	1,200	2,300
Total Legislative	7,000	3,500	1,200	2,300
Financial & Administrative				
Accounting Services	20,651	10,326	10,326	0
Administrative Services	5,163	2,581	2,581	0
Arbitrage Rebate Calculation	900	0	900	(900)
Assessment Roll	5,736	5,736	5,736	0
Auditing Services	4,000	0	0	0
Disclosure Report	7,000	7,000	8,000	(1,000)
District Engineer	15,000	7,500	3,600	3,900
District Management	23,060	11,530	11,530	0
Dues, Licenses & Fees	1,500	800	175	625
Financial & Revenue Collections	4,130	2,065	2,065	0
Legal Advertising	3,000	1,500	0	1,500
Public Officials Liability Insurance	3,143	3,143	2,829	314
Trustees Fees	12,000	8,000	12,933	(4,933)
Website Hosting, Maintenance, Backup & E	2,753	1,377	1,729	(353)
Total Financial & Administrative	108,036	61,558	62,404	(846)
Legal Counsel				
District Counsel	25,000	12,500	14,722	(2,222)
Total Legal Counsel	25,000	12,500	14,722	(2,222)
Electric Utility Services				
Utility - Recreation Facilities	20,000	10,000	9,133	867
Utility - Street Lights	180,180	90,090	66,990	23,100
Total Electric Utility Services	200,180	100,090	76,123	23,967
Water-Sewer Combination Services				

See Notes to Unaudited Financial Statements

Summer Woods Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	03/31/2024	03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Irrigation	20,000	10,000	4,611	5,388
Utility - Recreation Facilities	1,500	750	3,208	(2,457)
Total Water-Sewer Combination Services	21,500	10,750	7,819	2,931
Stormwater Control				
Aquatic Maintenance	42,000	21,000	16,800	4,200
Midge Fly Treatments	20,000	10,000	0	10,000
Wetland Nuisance/Exotic Species Control	80,000	40,000	61,600	(21,600)
Total Stormwater Control	142,000	71,000	78,400	(7,400)
Other Physical Environment				
Entry & Walls Maintenance & Repair	15,000	7,500	0	7,500
General Liability Insurance	4,392	4,392	3,458	934
Irrigation Maintenance	10,000	5,000	4,214	786
Landscape - Mulch	92,613	0	2,730	(2,730)
Landscape Inspection Services	9,600	4,800	4,800	0
Landscape Maintenance	325,000	162,500	148,770	13,730
Landscape Replacement Plants, Shrubs, Tr	25,000	12,500	1,832	10,668
Pressure Washing	5,000	2,500	0	2,500
Property Insurance	29,886	29,886	28,146	1,740
Supervisor Workers Comp Insurance	0	0	850	(850)
Total Other Physical Environment	516,491	229,078	194,800	34,278
Parks & Recreation				
Access Control / Security Camera Mainten	2,500	1,250	4,210	(2,960)
Amenity Facility - Maintenance & Repair	25,000	12,500	10,649	1,851
Dog Park Maintenance	8,000	4,000	2,328	1,672
Facility A/C & Heating Maintenance & Rep	1,500	750	0	750
Holiday Decorations	15,000	15,000	27,000	(12,000)
Management Contract	25,000	12,500	10,914	1,586
Playground Mulch	5,000	0	0	0
Playground Repairs	3,000	1,500	0	1,500
Pool Furniture Replacement	20,000	10,000	0	10,000
Pool Repairs	10,000	5,000	0	5,000
Pool Service Contract	18,408	9,204	9,204	0
Security System Monitoring Services & Ma	95,000	47,500	48,695	(1,195)
Telephone, Internet, Cable	2,500	1,250	960	290
Trail/Bike Path Maintenance	5,000	2,500	0	2,500
Total Parks & Recreation	235,908	122,954	113,960	8,994
Contingency				
Miscellaneous Contingency	15,789	7,894	2,734	5,161
Reserve Study	5,000	0	1,397	(1,398)
Total Contingency	20,789	7,894	4,131	3,763

See Notes to Unaudited Financial Statements

Summer Woods Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Expenditures	1,276,904	619,324	553,560	65,765
Total Excess of Revenues Over(Under) Expenditures	0	657,580	729,034	(71,455)
Fund Balance, Beginning of Period	0	0	264,604	(264,603)
Total Fund Balance, End of Period	0	657,580	993,638	(336,058)

Summer Woods Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	8,865	(8,865)
Special Assessments				
Off Roll	2,000	2,000	2,000	0
Tax Roll	240,400	240,400	241,437	(1,038)
Total Revenues	<u>242,400</u>	<u>242,400</u>	<u>252,302</u>	<u>(9,903)</u>
Expenditures				
Debt Service				
Interest	177,400	177,400	87,712	89,687
Principal	65,000	65,000	65,000	0
Total Debt Service	<u>242,400</u>	<u>242,400</u>	<u>152,712</u>	<u>89,687</u>
Total Expenditures	<u>242,400</u>	<u>242,400</u>	<u>152,712</u>	<u>89,687</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>99,590</u>	<u>(99,590)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>392,187</u>	<u>(392,187)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>491,777</u>	<u>(491,777)</u>

Summer Woods Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,811	(7,811)
Special Assessments				
Tax Roll	355,804	355,804	355,527	277
Total Revenues	<u>355,804</u>	<u>355,804</u>	<u>363,338</u>	<u>(7,534)</u>
Expenditures				
Debt Service				
Interest	220,804	220,804	110,474	110,330
Principal	135,000	135,000	5,000	130,000
Total Debt Service	<u>355,804</u>	<u>355,804</u>	<u>115,474</u>	<u>240,330</u>
Total Expenditures	<u>355,804</u>	<u>355,804</u>	<u>115,474</u>	<u>240,330</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>247,864</u>	<u>(247,864)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(4,486)	4,486
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(4,486)</u>	<u>4,486</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>313,068</u>	<u>(313,068)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>556,446</u>	<u>(556,446)</u>

Summer Woods Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14,291	(14,291)
Special Assessments				
Tax Roll	549,902	549,902	550,918	(1,016)
Total Revenues	<u>549,902</u>	<u>549,902</u>	<u>565,209</u>	<u>(15,307)</u>
Expenditures				
Debt Service				
Interest	349,902	349,902	171,530	178,373
Principal	200,000	200,000	5,000	195,000
Total Debt Service	<u>549,902</u>	<u>549,902</u>	<u>176,530</u>	<u>373,373</u>
Total Expenditures	<u>549,902</u>	<u>549,902</u>	<u>176,530</u>	<u>373,373</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>388,679</u>	<u>(388,679)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(9,164)	9,164
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(9,164)</u>	<u>9,164</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>557,088</u>	<u>(557,088)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>936,603</u>	<u>(936,603)</u>

Summer Woods Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,463	(2,463)
Total Revenues	<u>0</u>	<u>0</u>	<u>2,463</u>	<u>(2,463)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>2,463</u>	<u>(2,463)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>96,251</u>	<u>(96,251)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>98,714</u>	<u>(98,714)</u>

Summer Woods Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	237	(237)
Total Revenues	<u>0</u>	<u>0</u>	<u>237</u>	<u>(237)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>237</u>	<u>(237)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	4,486	(4,486)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>4,486</u>	<u>(4,486)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>5,526</u>	<u>(5,526)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>10,249</u>	<u>(10,249)</u>

Summer Woods Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,042	(2,042)
Contributions & Donations from Private Sources				
Developer Contributions	0	0	94,914	(94,914)
Total Revenues	<u>0</u>	<u>0</u>	<u>96,956</u>	<u>(96,956)</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	71,125	(71,125)
Total Other Physical Environment	0	0	71,125	(71,125)
Total Expenditures	<u>0</u>	<u>0</u>	<u>71,125</u>	<u>(71,125)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>25,831</u>	<u>(25,831)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	9,165	(9,165)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>9,165</u>	<u>(9,165)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>51,188</u>	<u>(51,188)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>86,184</u>	<u>(86,184)</u>

**Summer Woods CDD
Investment Summary
3/31/2024**

<u>Account</u>	<u>Investment</u>	<u>Balance as of March 31, 2024</u>
The Bank of Tampa	Money Market Account	\$ 250,005
Total General Fund Investments		<u>\$ 250,005</u>
Regions Series 2018 A-1 Revenue	Goldman Sachs Financial Square Govt Fund	\$ 279,985
Regions Series 2018 A-1 Reserve	Goldman Sachs Financial Square Govt Fund	201,571
Regions Series 2018 A-1 Interest	Goldman Sachs Financial Square Govt Fund	266
Regions Series 2018 A-1 Principal	Goldman Sachs Financial Square Govt Fund	185
Regions Series 2018 A-1 Sinking Fund	Goldman Sachs Financial Square Govt Fund	26
Regions Series 2018 A-2 Prepayment	Goldman Sachs Financial Square Govt Fund	30
Regions Series 2020 Revenue	Goldman Sachs Financial Square Govt Fund	354,420
Regions Series 2020 Reserves	Goldman Sachs Financial Square Govt Fund	182,383
Regions Series 2020 Interest	Goldman Sachs Financial Square Govt Fund	31
Regions Series 2020 Prepayment	Goldman Sachs Financial Square Govt Fund	3,221
Regions Series 2020 Sinking Fund	Goldman Sachs Financial Square Govt Fund	320
Regions Series 2020 Redemption	Goldman Sachs Financial Square Govt Fund	1,767
Regions Series 2021 A-2 Revenue	Goldman Sachs Financial Square Govt Fund	157,541
Regions Series 2021 A-2 Reserves	Goldman Sachs Financial Square Govt Fund	150,987
Regions Series 2021 A-2 Interest	Goldman Sachs Financial Square Govt Fund	101
Regions Series 2021 A-2 Prepayment	Goldman Sachs Financial Square Govt Fund	255
Regions Series 2021 A-2 Sinking Fund	Goldman Sachs Financial Square Govt Fund	134
Regions Series 2021 A-3 Revenue	Goldman Sachs Financial Square Govt Fund	399,053
Regions Series 2021 A-3 Reserves	Goldman Sachs Financial Square Govt Fund	205,536
Regions Series 2021 A-3 Interest	Goldman Sachs Financial Square Govt Fund	315
Regions Series 2021 A-3 Sinking Fund	Goldman Sachs Financial Square Govt Fund	515
Total Debt Service Fund Investments		<u>\$ 1,938,642</u>
Regions Series 2018 A-1 Construction	Goldman Sachs Financial Square Govt Fund	\$ 1
Regions Series 2018 A-2 Construction	Goldman Sachs Financial Square Govt Fund	98,713
Regions Series 2020 Construction	Goldman Sachs Financial Square Govt Fund	10,248
Regions Series 2021 A-2 Construction	Goldman Sachs Financial Square Govt Fund	11,756
Regions Series 2021 A-3 Construction	Goldman Sachs Financial Square Govt Fund	72,029
Total Capital Projects Fund Investments		<u>\$ 192,747</u>

**Summer Woods Community Development District
Summary A/R Ledger
From 03/1/2024 to 03/31/2024**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
193, 2190	193-001	193 General Fund	Manatee County Tax Collector	AR00001208	12110	10/01/2023	29,377.92
Sum for 193, 2190							29,377.92
193, 2191	193-200	193 Debt Service Fund S2018	Manatee County Tax Collector	AR00001208	12110	10/01/2023	5,540.93
Sum for 193, 2191							5,540.93
193, 2192	193-201	193 Debt Service Fund S2020	Manatee County Tax Collector	AR00001208	12110	10/01/2023	8,159.27
Sum for 193, 2192							8,159.27
193, 2193	193-202	193 Debt Service Fund S2021	Manatee County Tax Collector	AR00001208	12110	10/01/2023	3,406.62
	193-202	193 Debt Service Fund S2021	Manatee County Tax Collector	AR00001208	12110	10/01/2023	9,236.84
Sum for 193, 2193							12,643.46
Sum for 193							55,721.58
Sum Total							55,721.58

See Notes to Unaudited Financial Statements

**Summer Woods Community Development District
Summary A/P Ledger
From 03/1/2024 to 03/31/2024**

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
193, 2190	193 General Fund	03/06/2024	Tier 1 Pest Solutions LLC	55146 AUTO PAY	Pest Control 03/24	175.00
	Sum for 193, 2190					175.00
	Sum for 193					175.00
	Sum Total					175.00

**SUMMER WOODS
COMMUNITY DEVELOPMENT DISTRICT**

Custody Account - Series 2021 AA2 & AA3

Construction Custody Account Activity Through March 31, 2024

Inflows:	Developer Contribution	\$	4,799,789.05
	Total Developer Contributions:		4,799,789.05
		Total Inflows	\$ 4,799,789.05

Outflows:

Requisition Date	Number	Contractor	Amount	Status As of 03/31/24
07/01/21	CUS1	Fortiline, Inc.	\$ (192,308.14)	Cleared
07/14/21	CUS2	Atlantic TNG, LLC	(21,824.00)	Cleared
07/14/21	CUS3	Jon M. Hall Company, LLC	(485,163.81)	Cleared
08/04/21	CUS4	Jon M. Hall Company, LLC	(461,429.68)	Cleared
08/04/21	CUS5	Atlantic TNG, LLC	(24,937.00)	Cleared
08/04/21	CUS6	Morris Engineering & Consulting, Inc	(8,250.00)	Cleared
08/09/21	CUS7	Atlantic TNG, LLC	(28,952.00)	Cleared
08/09/21	CUS8	Fortiline, Inc.	(30,138.00)	Cleared
08/09/21	CUS9	Rinker Materials	(127,401.48)	Cleared
08/09/21	CUS10	Armorock, LLC	(151,633.00)	Cleared
08/30/21	CUS11	Jon M. Hall Company, LLC	(343,338.11)	Cleared
09/14/21	CUS12	Fortiline, Inc.	(282,008.71)	Cleared
09/14/21	CUS13	Rinker Materials	(62,042.08)	Cleared
09/27/21	CUS14	Atlantic TNG, LLC	(37,844.00)	Cleared
09/27/21	CUS15	Morris Engineering & Consulting, Inc	(3,750.00)	Cleared
09/27/21	CUS16	Rinker Materials	(17,238.52)	Cleared
09/30/21	CUS17	Rinker Materials	(4,411.76)	Cleared
10/18/21	CUS18	Jon M. Hall Company, LLC	(650,533.18)	Cleared
08/17/22	CUS19	Jon M. Hall Company, LLC	(209,992.57)	Cleared
08/26/22	CUS20	Jon M. Hall Company, LLC	(44,943.24)	Cleared
08/30/22	CUS21	Jon M. Hall Company, LLC	(352,507.05)	Cleared
08/30/22	CUS22	Jon M. Hall Company, LLC	(177,200.18)	Cleared
09/21/22	CUS23	ADT Commercial	(4,388.22)	Cleared
09/21/22	CUS24	Hardscapes 2, Inc.	(9,790.00)	Cleared
09/21/22	CUS25	Jon M. Hall Company, LLC	(179,540.66)	Cleared
11/30/22	CUS 26	Faulkner Engineering Services, Inc.	(3,790.00)	Cleared
11/30/22	CUS 27	Jon M. Hall Company, LLC	(221,649.21)	Cleared
11/30/22	CUS 28	Morris Engineering & Consulting, LLC	(13,775.00)	Cleared
12/02/22	CUS29	Jon M. Hall Company, LLC	(14,121.75)	Cleared
12/02/23	CUS30	Jon M. Hall Company, LLC	(298,153.96)	Cleared
12/02/22	CUS31	Morris Engineering & Consulting, LLC	(11,250.00)	Cleared
01/10/23	CUS32	Jon M. Hall Company, LLC	(85,537.89)	Cleared
02/01/23	CUS33	Morris Engineering & Consulting, LLC	(10,750.00)	Cleared
02/23/23	CUS34	Faulkner Engineering Services, Inc.	(42,252.00)	Cleared
02/23/23	CUS35	Morris Engineering & Consulting, LLC	(9,050.00)	Cleared
03/28/23	CUS36	Faulkner Engineering Services, Inc.	(35,700.00)	Cleared

**SUMMER WOODS
COMMUNITY DEVELOPMENT DISTRICT**

Custody Account - Series 2021 AA2 & AA3

Construction Custody Account Activity Through March 31, 2024

04/14/23	CUS37	Armorock, LLC	(17,800.00)	Cleared
05/04/23	CUS38	GeoPoint Surveying, Inc.	(1,280.00)	Cleared
06/27/23	CUS39	Morris Engineering & Consulting, LLC	(5,200.00)	Cleared
06/27/23	CUS40	Morris Engineering & Consulting, LLC	(6,900.00)	Cleared
07/31/23	CUS41	Morris Engineering & Consulting, LLC	(3,600.00)	Cleared
08/04/23	CUS42	Morris Engineering & Consulting, LLC	(3,000.00)	Cleared
09/05/23	CUS43	Morris Engineering & Consulting, LLC	(9,500.00)	Cleared
09/30/23	CUS44	Morris Engineering & Consulting, LLC	(8,425.00)	Cleared
09/30/23	CUS45	Morris Engineering & Consulting, LLC	(9,264.10)	Cleared
11/27/23	CUS46	Morris Engineering & Consulting, LLC	(3,700.00)	Cleared
01/09/24	CUS47	Morris Engineering & Consulting, LLC	(8,323.75)	Cleared
02/06/24	CUS48	Faulkner Engineering Services, Inc.	(56,401.00)	Cleared
02/06/24	CUS49	Morris Engineering & Consulting, LLC	(6,400.00)	Cleared

Total Requisitions: (4,797,389.05)

Total Requisitions: (4,797,389.05)

Total Outflows: (4,797,389.05)

Series 2021 AA2 & AA 3 Construction Custody Account Balance at March 31, 2024: \$ 2,400.00

Summer Woods Community Development District
Notes to Unaudited Financial Statements
March 31, 2024

Balance Sheet

1. Trust statement activity has been recorded through 03/31/24.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.

Summary A/R Ledger – Payment Terms

3. Payment terms for landowner assessments are (a) defined in the FY23-24 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 5

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
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Summer Woods Community Development District was held on **Thursday, February 1, 2024 at 10:30 a.m.** at the Eagle Pointe Clubhouse, located at 11450 Moonsail Dr., Parrish, FL 34219.

Present and constituting a quorum were:

Candice Bain	Board Supervisor, Chairman
Chris Sullivan	Board Supervisor, Assistant Secretary
Matthew Ruxton	Board Supervisor, Assistant Secretary

Also present were:

Matt O’Nolan	District Manager, Rizzetta & Company, Inc.
Jere Earlywine	District Counsel, Kutack Rock
Joe McCallister	Clubhouse Manager, Rizzetta & Company, Inc.
Shari Leiterman	Clubhouse Manager, Rizzetta & Company, Inc.

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS

Call to Order

Mr. O’Nolan called the meeting to order and conducted the roll call.

SECOND ORDER OF BUSINESS

Public Comment

The Board heard comments regarding large bushes in the main median blocking view of drivers, ants by playground, dog waste on Daybreak, community watch, Security services, splash pad green bucket not working properly.

47 **THIRD ORDER OF BUSINESS**

STAFF REPORTS

48
49 **A. Landscape Inspection Report**

50 Mr. Fowler presented the Landscape Inspection Report to the Board.

51
52 The Board requested Landscape Inspection Report break down items by vendor.

53
54
55 On a Motion by Mr. Ruxton, seconded by Ms. Bain, with all in favor, the Board of
56 Supervisors approved John Toborg to conduct a Landscaping RFP process for \$3,000 and
57 motioned to allow Board Member Chris Sullivan to be liaison with John Toborg, for the
Summer Woods Community Development District.

58
59 **1. Consideration of Mulch Proposals**

60
61 On a Motion by Ms. Bain, seconded by Mr. Ruxton, with all in favor, the Board of
62 Supervisors approved the Brightview playground mulch proposal, in the amount of \$2,730,
63 for the Summer Woods Community Development District.

64
65 The Board requested Landscape Inspector send monthly landscaping reports to the
66 Board directly each month.

67
68 **B. Waterway Management Report**

69 The Board reviewed the Waterway report.

70
71 The Board requested District Engineer provide a pond map with numbers, and to
72 share map with pond vendor to utilize one map for consistency.

73
74 **C. Operational Managers Report**

75 The Board reviewed the Operational Manager's Report.

76
77 The Board requested Amenity Manager follow up on inspection dates for pool, fire
78 exits and extinguishers.

79 **D. District Counsel**

1. Ratification of Acquisition of Phases IIIB & IVB Utilities Improvements

On a Motion by Ms. Bain, seconded by Mr. Ruxton, with all in favor, the Board of
Supervisors ratified the acquisition of Phase IIIB and IVB Utilities and Roadway
Improvements, for the Summer Woods Community Development District.

80 **E. District Engineer**
81 Not present. No report.

82
83 **F. District Manager**
84 Mr. O’Nolan advised the next regular scheduled meeting of the Board of
85 Supervisors is scheduled for Thursday, May 2, 2024 at 10:30 am.

86
87 **1. Review of District Manager Report**
88 Mr. O’Nolan presented the District Manager Report to the Board.
89
90 District Counsel is to send Ethics Training information to the Board
91 Members.

92 **2. Review of Financial Statement**
93 The Board reviewed the latest Financial Statement.

On a Motion by Mr. Ruxton, seconded by Mr. Sullivan, with all in favor, the Board approved keeping 3 months average expenses in operating account and to put remaining funds in FDIC savings, for the Summer Woods Community Development District.

94
95 The Board requested financial advisor to present at next meeting.

96 **FOURTH ORDER OF BUSINESS** **Consideration of Minutes of the Board of**
97 **Supervisors’ Meeting held on November**
98 **2, 2023**
99

On a Motion by Mr. Ruxton, seconded by Mr. Sullivan, with all in favor, the Board approved the Minutes of the Board of Supervisor’s Meeting held on November 2, 2023, for the Summer Woods Community Development District.

100
101
102 **FIFTH ORDER OF BUSINESS** **Ratification of the Maintenance**
103 **Expenditures for the Months of October,**
104 **November, and December 2023**
105

On a Motion by Mr. Sullivan, seconded by Mr. Ruxton, with all in favor, the Board ratified the Operation and Maintenance Expenditures for the Months of October (\$123,793.67), November (\$129,518.06) & December (\$66,547.29) 2023, for the Summer Woods Community Development District.

106
107 The Board requested Doody Free specify how many stations they are servicing on their
108 invoices.

109

110 The Board requested an update the issues with the internet.

111

112 The Board had a discussion on the pole on Daybreak that has no light.

113 **SIXTH ORDER OF BUSINESS**

Ratification of Wetland Maintenance Agreement

114

115

On a Motion by Mr. Ruxton, seconded by Mr. Sullivan, with all in favor, the Board of Supervisors ratified the Wetland Maintenance Agreement, for the Summer Woods Community Development District.

116

117 **SEVENTH ORDER OF BUSINESS**

Discussion on Security Guard Expectations

118

119

120 The Board provided the following direction regarding security guard expectations, on
121 Fri/Sat night and weekday mornings the amenity center should be primary focus, the
122 guard is expected to walk amenity center and areas (not sit in car) and conduct random
123 vehicle patrols throughout community.

124 The Board requested sending Marcss security information to the residents in an eblast.

125 Marcss Security requested the Board provide a map of patrol sites so QR codes can be
126 placed.

127

128 **EIGHTH ORDER OF BUSINESS**

Consideration of Pool Heating Proposal

129

130 The Board requested further information regarding pool heating and additional proposals.

131

132 **NINETH ORDER OF BUSINESS**

Ratification of ICard Merrill Fee Agreement for Real Estate Counsel and Consideration of Real Estate Documents for Median Property Transfer to County

133

134

135

136

On a Motion by, Ms. Bain, seconded by Mr. Ruxton, with all in favor, the Board of Supervisors ratified the Icard Merrill Fee Agreement and approved the Real Estate Documents for Median Property Transfer to the County, for the Summer Woods Community Development District.

137

138

139

140

141

142

143 **TENTH ORDER OF BUSINESS** **Presentation of 4th Quarter Website**
144 **Audit**

145
146 The Board reviewed the 4TH Quarter Website Audit. There were no questions or concerns.
147

148
149 **ELEVENTH ORDER OF BUSINESS** **Consideration of Landscape Inspection**
150 **Services Addendum**
151

On a Motion by Mr. Ruxton, seconded by Mr. Sullivan, with all in favor, the Board approved the Landscape Inspection Services Addendum, for the Summer Woods Community Development District.

152
153 **TWELFTH ORDER OF BUSINESS** **Supervisor Requests and Comments**

154 The Board requested District Engineer inquire about the possibility of having a shell lot for
155 extended and temporary parking, and whether the Amenity Center is a possible location.

156 The Board requested no parking signs be added by the mailboxes and District Counsel to
157 draft rule to enforce no parking by mailboxes.

158 **THIRTEENTH ORDER OF BUSINESS** **Adjournment**

159
160 Mr. O’Nolan stated there was no further business to come before the Board and asked for
161 a motion to adjourn the meeting.
162

On a Motion by Mr. Sullivan, seconded by Mr. Ruxton, with all in favor, the Board, Adjourned the Meeting at 12:32 p.m., for the Summer Woods Community Development District.

163
164
165
166
167

 Secretary / Assistant Secretary

 Chairman / Vice Chairman

Tab 6

Summer Woods Community Development District

District Office · Riverview, Florida · (813)-533-2950

Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

www.summerwoodscdd.org

Operations and Maintenance Expenditures

For Board Approval

January 2024

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$73,641.71**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Commercial	100320	153262641 01/24	Security System Services 01/24	\$ 172.09
BrightView Landscape Services, Inc.	100322	8747295	Insect Treatment (Ornamentals & Ground Cover) 01/24	\$ 1,333.75
BrightView Landscape Services, Inc.	100330	8749836	Irrigation Repairs 01/24	\$ 454.23
Doody Free	100323	26943 01/24	Dog Station Maintenance 01/24	\$ 388.00
Eco-Logic Services, LLC	100324	3255-R	Install Plants - Ponds 26-29 10/23	\$ 13,775.00
Eco-Logic Services, LLC	100324	3528	Maintenance of Planted Ponds 26, 27, 28, & 29 12/23	\$ 775.00
Frontier Florida, LLC	ACH	941-776-8134-0604205 01/24	Internet Service 01/24	\$ 160.00
HV Solar Lighting, LLC	100321	123 01/24	Street Lights 01/24	\$ 11,165.00
Innersync Studio, Ltd	100317	21934	ADA Website Quarterly 01/24	\$ 384.38
Jan-Pro of Manasota	100325	79819	Janitorial Service 01/24	\$ 1,095.00
Kutak Rock, LLP	100318	3328573	Legal Services 11/23	\$ 2,184.36
Kutak Rock, LLP	100331	3340667	Legal Services 12/23	\$ 616.55
Manatee County Utilities Department	100316	MCUD Summary 12/23	MCUD Summary 12/23	\$ 1,762.11

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Manatee County Utilities Department	100336	MCUD Summary 01/24	MCUD Summary 01/24	\$ 1,656.53
Marc Security Services LLC	100326	1230 01/24	Security Gate Services 01/24	\$ 8,710.35
Peace River Electric Cooperative, Inc.	ACH	170982003 12/23	Amenity Center 12/23	\$ 1,353.06
Peace River Electric Cooperative, Inc.	ACH	185639004 12/23	9324 Westernwoods Ave 12/23	\$ 59.35
Peace River Electric Cooperative, Inc.	ACH	Electric Summary 12/23	Electric Summary 12/23	\$ 182.31
Regions Bank Corporate Trust	100337	108844 S2021	Trustee Fee Series 2021 - Assessment Area Two	\$ 3,600.00
Regions Bank Corporate Trust	100337	114148 S2020	Trustee Fee Series 2020 - Assessment Area Two	\$ 3,500.00
Rizzetta & Company, Inc.	100313	INV0000086353	Annual Dissemination Services 01/24	\$ 8,000.00
Rizzetta & Company, Inc.	100314	INV0000086339	Personnel Reimbursement 12/22/23	\$ 896.71
Rizzetta & Company, Inc.	100315	INV0000086427	District Management Services 01/24	\$ 5,377.01
Rizzetta & Company, Inc.	100319	INV0000086562	General Management & Oversight 01/24	\$ 729.80
Rizzetta & Company, Inc.	100329	INV0000086863	Personnel Reimbursement 01/19/24	\$ 1,577.12
Suncoast Pool Service, Inc.	100327	9984	Monthly Pool Cleaning & Maintenance 01/24	\$ 1,534.00

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Superior Waterway Services, Inc.	100328	93106	Lake Maintenance 01/24	\$ 2,200.00
Report Total				<u>\$ 73,641.71</u>



Invoice 153617914

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40044430	01/18/2024	02/12/2024		\$172.09

Take action now with eSuite

See reverse side for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

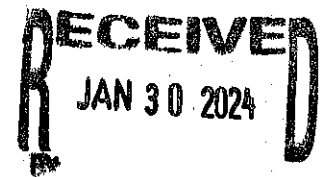
Mail by check
Include the section below

Manage Your Account
Update billing information,
view past invoices and more
esuite.adt.com

Questions?
adtcommercial.com
Email: ComCare@adt.com
1.855.238.2666



Description	Amount
SUMMER WOODS CDD 11205 DAYBREAK GLN Services Provided (02/18/24 - 03/17/24) <i>Includes: eSuite Services, Extended Service Plan, Secure Access</i>	\$172.09
Sub Total	\$172.09
INVOICE AMOUNT DUE	\$172.09



Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number	153617914
Account Number	40044430
Invoice Date	01/18/2024
Payment Due Date	02/12/2024
Amount Due	\$172.09

Amount Enclosed \$

Please check box if your billing address has changed, and indicate changes on back.

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102 - #10 - 2014 - 2260

SUMMER WOODS COMM. DEVELOPMENT
DEVELOPMENT DISTRICT STE 200
3434 COLWELL AVE
TAMPA FL 33614-8390

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 040044430 00000017209 6 153617914 4



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8747295
Invoice Date: 1/9/2024
Sales Order: 8313718
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD Insect Spot Treatment December 2023 Trees, Ornamentals and Ground Covers	1,333.75
Total Invoice Amount		1,333.75
Taxable Amount		
Tax Amount		
Balance Due		1,333.75

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8747295
Invoice Date: 1/9/2024

Amount Due: \$ 1,333.75

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8749836
Invoice Date: 1/12/2024
Sales Order: 8307189
Cust PO #:

Project Name: Summerwoods December Irrigation Inspection Proposal 12-22-23
Project Description: Repairs Needed

Job Number	Description	Amount
340500121	Summerwoods CDD Summerwoods Drive Controller High Noon Trail Controller	454.23
RECEIVED 01/23/24		Total Invoice Amount 454.23
		Taxable Amount
		Tax Amount
		Balance Due 454.23

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8749836
Invoice Date: 1/12/2024

Amount Due: \$ 454.23

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Doody Free 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 26943
DATE 01/01/2024
DUE DATE 01/31/2024
TERMS Net 30

BILL TO

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AMOUNT

Dog Station
Dog Station Maintenance

388.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$388.00

Ph. #: (941) -321-7821
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276

Invoice

Date	Invoice #
10/7/2023	3255-R

Bill To

Summerwoods CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Summerwoods

Description	Amount
Provide and install plants in Ponds 26, 27, 28, and 29 (100% complete)	13,775.00
Provide and install plants in Ponds 4B and Pond SWM-01 (0% complete of \$5,825.00)	0.00
Total	\$13,775.00

Phone # 941-312-1764

Pete@Eco-Logic-Services.com

Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276

Invoice

Date	Invoice #
12/28/2023	3528

Bill To

Summerwoods CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Summerwoods

Description	Amount
Maintenance of Planted Ponds 26, 27, 28, & 29 for December 2023	775.00
RECEIVED 12/28/23	Total \$775.00

Phone # 941-312-1764

Pete@Eco-Logic-Services.com



Your Monthly Invoice

Account Summary

New Charges Due Date	1/29/24
Billing Date	1/04/24
Account Number	941-776-8134-060420-5

Previous Balance	160.00
Payments Received Thru 12/12/23	-160.00
Thank you for your payment!	
Balance Forward	.00
New Charges	160.00
Total Amount Due	\$160.00





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 **800-801-6652**

MyFrontier app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 04 01052024 NNNNNNYN 01 999543

SUMMER WOODS COM. DEV. DIST.
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PAYMENT STUB

Total Amount Due **\$160.00**

New Charges Due Date	1/29/24
Account Number	941-776-8134-060420-5

Amount Enclosed \$ _____

Mail Payment To:
FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

0960029417768134060420000000000000000000160005



Date of Bill
Account Number

1/04/24
941-776-8134-060420-5

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business.frontier.com



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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

1/04/24
941-776-8134-060420-5

CURRENT BILLING SUMMARY

Local Service from 01/04/24 to 02/03/24

Qty Description	941/776-8134.0	Charge
Non Basic Charges		
Sim FiberOptic LT 100/100 ST		100.00
Wi-Fi Secure LT		60.00
Total Non Basic Charges		160.00
TOTAL		160.00





HV Solar Lighting, LLC

35 Joyce Lane
Woodbury, NY 11797

Invoice

Date	Invoice #
1/5/2024	123

Bill To
Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
January 2024	Due on receipt		1/5/2024			

Quantity	Item Code	Description	U/M	Price Each	Amount
203	Street Light	Street Light January 2024		55.00	11,165.00

			Total	\$11,165.00
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E-mail
olga@exarchagroup.com



INVOICE

BILL TO

Summer Woods CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

INVOICE # 21934

DATE 01/01/2024

DUE DATE 01/16/2024

TERMS Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38
Quarterly service	
BALANCE DUE	\$384.38

TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

1/1/2024 79819

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	1/10/2024	259JM

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement

1,095.00

RECEIVED
01/02/24

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

Balance Due \$1,095.00

Phone #	Fax #
941-907-8141	941-907-8142

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 27, 2023

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3328573

Client Matter No. 38323-1

Notification Email: eftgroup@kutakrock.com

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3328573

38323-1

Re: General Counsel

For Professional Legal Services Rendered

11/02/23	J. Earlywine	1.40	413.00	Prepare for, travel to and from, and attend Board meeting; follow-up notes regarding same
11/03/23	K. Ibarra	0.50	95.00	Prepare acquisition documents related to phase IB utilities
11/03/23	A. Ligas	0.10	23.50	Follow up on lighting services agreement
11/05/23	J. Earlywine	1.10	324.50	Review indenture provisions regarding proceeds from sale of property to County; email regarding same; prepare summary of open items from meeting; prepare form of agreement for reserve study; email regarding same
11/06/23	A. Ligas	0.20	47.00	Review maintenance agreement proposal and prior agreements
11/07/23	A. Ligas	0.40	94.00	Follow up on aquatics maintenance agreement; review existing wetland maintenance agreements and email district staff regarding the same

KUTAK ROCK LLP

Summer Woods CDD
December 27, 2023
Client Matter No. 38323-1
Invoice No. 3328573
Page 2

11/08/23	J. Earlywine	0.20	59.00	Emails regarding maintenance contracts
11/08/23	A. Ligas	1.10	258.50	Prepare property due diligence report; review scope of services of wetland maintenance agreements and pond maintenance agreements
11/09/23	K. Ibarra	0.70	133.00	Prepare acquisition documents related to phases IIIB and IVB utilities
11/09/23	A. Ligas	0.20	47.00	Conference with Earlywine regarding aquatic and pond maintenance agreements
11/10/23	K. Ibarra	0.30	57.00	Prepare acquisition documents related to phases IIIB and IVB utilities
11/10/23	A. Ligas	0.10	23.50	Email client and district manager regarding Eco-Logic contract review
11/13/23	J. Earlywine	0.10	29.50	Email regarding property purchase
11/13/23	K. Ibarra	0.30	57.00	Prepare acquisition documents related to phases IIIB and IVB improvements; research property appraiser updates
11/13/23	A. Ligas	0.20	47.00	Email service provider regarding revised scope of service for pond maintenance
11/20/23	A. Ligas	0.10	23.50	Prepare amendment to maintenance services agreement
11/27/23	K. Ibarra	1.10	209.00	Prepare acquisition documents related to phases IIIB and IVB utilities improvements; correspondence with Bain; research deed and easement for phases IIIB and IVB; prepare bill of sale for stormwater improvements
11/27/23	A. Ligas	0.40	94.00	Review maintenance map and ownership records; mark up the same and provide comments; conference with Ibarra regarding real estate research

TOTAL HOURS 8.50

KUTAK ROCK LLP

Summer Woods CDD
December 27, 2023
Client Matter No. 38323-1
Invoice No. 3328573
Page 3

TOTAL FOR SERVICES RENDERED		\$2,035.00
DISBURSEMENTS		
Travel Expenses	149.36	
TOTAL DISBURSEMENTS		<u>149.36</u>
TOTAL CURRENT AMOUNT DUE		<u>\$2,184.36</u>

RECEIVED
12/27/23

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 22, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3340667

Client Matter No. 38323-1

Notification Email: eftgroup@kutakrock.com

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3340667

38323-1

Re: General Counsel

For Professional Legal Services Rendered

12/02/23	J. Earlywine	0.30	88.50	Review and revise bill of sale; follow-up email regarding same
12/03/23	G. Lovett	0.30	75.00	Allocation of attorney time relative to legislative monitoring activities
12/04/23	K. Ibarra	0.20	38.00	Attend conference call with contractor regarding costs of improvements
12/06/23	J. Earlywine	0.20	59.00	Email regarding maintenance agreement, and spending authority
12/12/23	J. Earlywine	0.20	59.00	Email regarding project completion
12/12/23	A. Ligas	0.10	23.50	Review engineering invoices; email district staff regarding the same
12/14/23	K. Ibarra	0.60	114.00	Prepare documents related to acquisition of phases IIIB and IVB utilities acquisition
12/15/23	A. Ligas	0.10	23.50	Follow up on status of ecologic scope of work
12/16/23	K. Ibarra	0.40	76.00	Prepare documents related to acquisition of phases IIIB and IVB utilities improvements

KUTAK ROCK LLP

Summer Woods CDD
January 22, 2024
Client Matter No. 38323-1
Invoice No. 3340667
Page 2

12/21/23	K. Ibarra	0.20	38.00	Research original bill of sale; correspondence with engineer
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TOTAL HOURS	2.60
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TOTAL FOR SERVICES RENDERED	\$594.50
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DISBURSEMENTS

Freight and Postage	22.05
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TOTAL DISBURSEMENTS	<u>22.05</u>
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TOTAL CURRENT AMOUNT DUE	<u>\$616.55</u>
--------------------------	-----------------

RECEIVED
01/23/24

Summer Woods CDD
Manatee County Utilities Department
Month: 12/23 Dated: 12/27/23
Due: 01/17/23

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
164142	Irrigation	10904 High Noon Tr	53600-4318	\$ 743.77
164143	Irrigation	11336 Daybreak Gln	53600-4318	\$ 10.50
164144	Irrigation	8805 Summerwoods Dr	53600-4318	\$ 101.64
164145	Irrigation	11424 Daybreak Gln	53600-4318	\$ -
164146	Irrigation	11371 Daybreak Gln	53600-4318	\$ 8.32
164670	Irrigation	11205 Daybreak Gln	53600-4304	\$ 496.94
180030	Irrigation	9229 Westernwoods Ave	53600-4318	\$ 400.94

Summary	
001 53600-4304	\$ 496.94
001 53600-4314	\$ 1,265.17
Total	\$ 1,762.11

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164142
 SUMMER WOODS COMMUNITY
 DEVELOPMENT DISTRICT
 10904 HIGH NOON TRL

BILLING DATE: 27-DEC-2023
 DUE DATE: 17-JAN-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						518.73
Payments Received:						518.73
Balance Forward:						-1.08
Reclaim Wtr Non-WasteWtr Cust			114998	133165	18167	
Reclaim Water Common Area						744.85
Late Payment Fee Water Decrease						-1.08
Total New Charges						744.85
Total Amount Due:						\$743.77

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	10904 HIGH NOON TRL
ACCOUNT NUMBER	313378-164142
BILLING DATE	27-DEC-2023
DUE DATE	17-JAN-2024
TOTAL AMOUNT NOW DUE:	\$743.77

CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1227A 9000000082 00.0000.0075 82/1



SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 RIZZETTA AND COMP// TAYLOR N.
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000313378Z00000743770164142

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164143
 SUMMER WOODS COMMUNITY
 DEVELOPMENT DISTRICT
 11336 DAYBREAK GLN

BILLING DATE: 27-DEC-2023
 DUE DATE: 17-JAN-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						14.23
Payments Received:						14.23
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			8011	8267	256	
Reclaim Water Common Area						10.50
Total New Charges						10.50
Total Amount Due:						\$10.50

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	11336 DAYBREAK GLN
ACCOUNT NUMBER	313378-164143
BILLING DATE	27-DEC-2023
DUE DATE	17-JAN-2024
TOTAL AMOUNT NOW DUE:	\$10.50

CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1227A 9000000075 00.0000.0068 75/1



SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 RIZZETTA AND COMP// TAYLOR N.
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000313378Z00000010500164143

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164144
 SUMMER WOODS COMMUNITY
 DEVELOPMENT DISTRICT
 8805 SUMMERWOODS DR

BILLING DATE: 27-DEC-2023
 DUE DATE: 17-JAN-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						164.78
Payments Received:						164.78
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			177597	180076	2479	
Reclaim Water Common Area						101.64
Total New Charges						101.64
Total Amount Due:						\$101.64

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	8805 SUMMERWOODS DR
ACCOUNT NUMBER	313378-164144
BILLING DATE	27-DEC-2023
DUE DATE	17-JAN-2024
TOTAL AMOUNT NOW DUE:	\$101.64

CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1227A 9000000078 00.0000.0071 78/1



SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 RIZZETTA AND COMP// TAYLOR N.
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000313378Z00000101640164144

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164145
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11424 DAYBREAK GLN

BILLING DATE: 27-DEC-2023
DUE DATE: 17-JAN-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			5723	5723		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$0.00

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	11424 DAYBREAK GLN
ACCOUNT NUMBER	313378-164145
BILLING DATE	27-DEC-2023
DUE DATE	17-JAN-2024
TOTAL AMOUNT NOW DUE:	\$0.00

CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1227A 9000000079 00.0000.0072 79/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000313378Z000000000000164145

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164146
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11371 DAYBREAK GLN

BILLING DATE: 27-DEC-2023
DUE DATE: 17-JAN-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						11.23
Payments Received:						11.23
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			4396	4599	203	
Reclaim Water Common Area						8.32
Total New Charges						8.32
Total Amount Due:						\$8.32

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	11371 DAYBREAK GLN
ACCOUNT NUMBER	313378-164146
BILLING DATE	27-DEC-2023
DUE DATE	17-JAN-2024
TOTAL AMOUNT NOW DUE:	\$8.32

CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1227A 9000000076 00.0000.0069 76/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164670
 SUMMER WOODS COMMUNITY
 DEVELOPMENT DISTRICT
 11205 DAYBREAK GLN

BILLING DATE: 27-DEC-2023
 DUE DATE: 17-JAN-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				605.53
			Payments Received:				605.53
			Balance Forward:				0.00
11/20	12/19	29	Wtr Com. Individual Water Usage	16933	17265	332	85.66
			Cost Of Basic Service				41.05
			Swr Com Individual Sewer Usage			332	189.57
			Cost Of Basic Service				114.04
			F2_Com. Solid Waste Commercial Can				66.62
			Total New Charges				496.94
Total Amount Due:							\$496.94

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	11205 DAYBREAK GLN
ACCOUNT NUMBER	313378-164670
BILLING DATE	27-DEC-2023
DUE DATE	17-JAN-2024
TOTAL AMOUNT NOW DUE:	\$496.94

CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1227A 9000000083 00.0000.0076 83/1



SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 RIZZETTA AND COMP// TAYLOR N.
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-180030
 SUMMER WOODS COMMUNITY
 DEVELOPMENT DISTRICT
 9229 WESTERNWOODS AVE

BILLING DATE: 27-DEC-2023
 DUE DATE: 17-JAN-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						279.78
Payments Received:						279.78
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			56907	66686	9779	
Reclaim Water Common Area						400.94
Total New Charges						400.94
Total Amount Due:						\$400.94

Happy Holidays! Learn what holiday materials can be recycled or thrown away at www.mymanatee.org/recycling. Recycle cardboard boxes, cans, and plastic and glass bottles. Throw away/donate garland, wrapping paper, bows, and bubble wrap.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	9229 WESTERNWOODS AVE
ACCOUNT NUMBER	313378-180030
BILLING DATE	27-DEC-2023
DUE DATE	17-JAN-2024
TOTAL AMOUNT NOW DUE:	\$400.94

CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1227A 9000000080 00.0000.0073 80/1



SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 RIZZETTA AND COMP// TAYLOR N.
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

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Summer Woods CDD
Manatee County Utilities Department
Month: 01/24 Dated: 01/29/24
Due: 02/29/24

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
164142	Irrigation	10904 High Noon Tr	53600-4318	\$ 693.27
164143	Irrigation	11336 Daybreak Gln	53600-4318	\$ 7.34
164144	Irrigation	8805 Summerwoods Dr	53600-4318	\$ 85.03
164145	Irrigation	11424 Daybreak Gln	53600-4318	\$ -
164146	Irrigation	11371 Daybreak Gln	53600-4318	\$ 11.28
164670	Irrigation	11205 Daybreak Gln	53600-4304	\$ 477.08
180030	Irrigation	9229 Westernwoods Ave	53600-4318	\$ 382.53

Summary	
001 53600-4304	\$ 477.08
001 53600-4314	\$ 1,179.45
Total	\$ 1,656.53

RECEIVED
01/30/24

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.myanatee.org/utilities

ACCOUNT NUMBER: 313378-164142
 SUMMER WOODS COMMUNITY
 DEVELOPMENT DISTRICT
 10904 HIGH NOON TRL

BILLING DATE: 29-JAN-2024
 DUE DATE: 29-FEB-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						743.77
Payments Received:						743.77
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			133165	150074	16909	
Reclaim Water Common Area						693.27
Total New Charges						693.27
Total Amount Due:						\$693.27

Manatee County Utilities is working on exciting enhancements to the customer experience that will be available early Spring, 2024. More updates are coming soon!

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	10904 HIGH NOON TRL
ACCOUNT NUMBER	313378-164142
BILLING DATE	29-JAN-2024
DUE DATE	29-FEB-2024
TOTAL AMOUNT NOW DUE:	\$693.27

CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0129A 9000000097 00.0000.0085 97/1



SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 RIZZETTA AND COMP// TAYLOR N.
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

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MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164143
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11336 DAYBREAK GLN

BILLING DATE: 29-JAN-2024
DUE DATE: 29-FEB-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						10.50
Payments Received:						10.50
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			8267	8446	179	
Reclaim Water Common Area						7.34
Total New Charges						7.34
Total Amount Due:						\$7.34

Manatee County Utilities is working on exciting enhancements to the customer experience that will be available early Spring, 2024. More updates are coming soon!

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	11336 DAYBREAK GLN
ACCOUNT NUMBER	313378-164143
BILLING DATE	29-JAN-2024
DUE DATE	29-FEB-2024
TOTAL AMOUNT NOW DUE:	\$7.34

CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0129A 9000000098 00.0000.0086 98/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

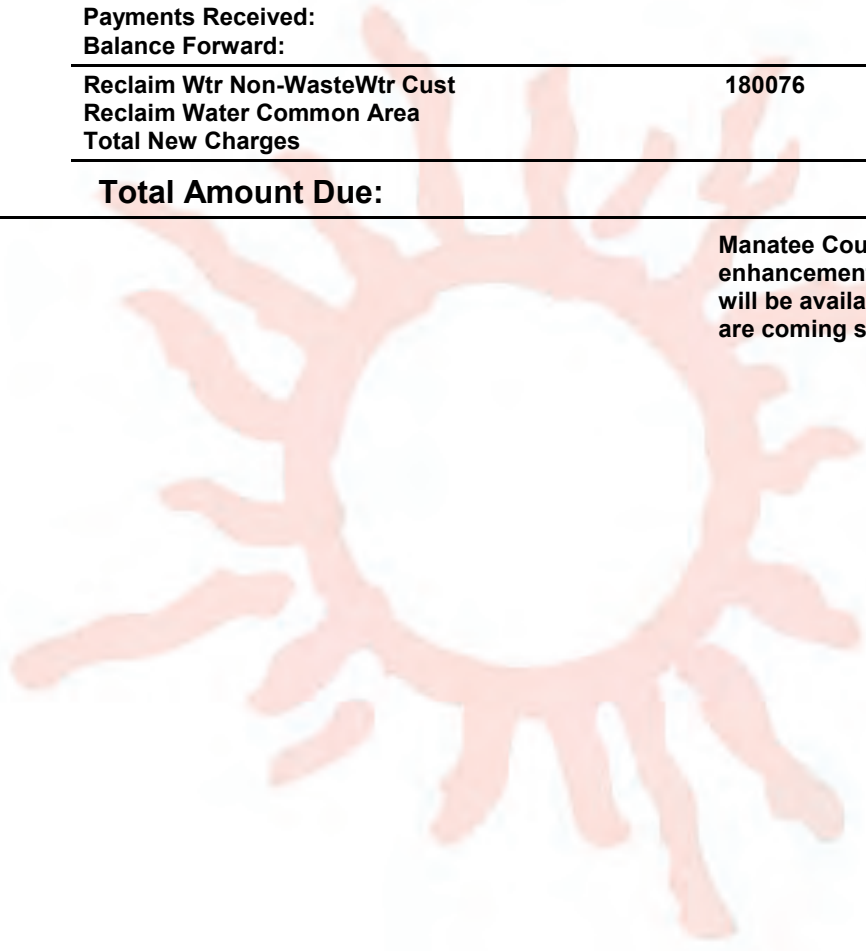
ACCOUNT NUMBER: 313378-164144
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
8805 SUMMERWOODS DR

BILLING DATE: 29-JAN-2024
DUE DATE: 29-FEB-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						101.64
Payments Received:						101.64
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			180076	182150	2074	
Reclaim Water Common Area						85.03
Total New Charges						85.03
Total Amount Due:						\$85.03

Manatee County Utilities is working on exciting enhancements to the customer experience that will be available early Spring, 2024. More updates are coming soon!



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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	8805 SUMMERWOODS DR
ACCOUNT NUMBER	313378-164144
BILLING DATE	29-JAN-2024
DUE DATE	29-FEB-2024
TOTAL AMOUNT NOW DUE:	\$85.03

CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0129A 9000000095 00.0000.0083 95/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 313378-164145
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11424 DAYBREAK GLN

BILLING DATE: 29-JAN-2024
DUE DATE: 29-FEB-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			5723	5723		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$0.00

Manatee County Utilities is working on exciting enhancements to the customer experience that will be available early Spring, 2024. More updates are coming soon!

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	11424 DAYBREAK GLN
ACCOUNT NUMBER	313378-164145
BILLING DATE	29-JAN-2024
DUE DATE	29-FEB-2024
TOTAL AMOUNT NOW DUE:	\$0.00

CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0129A 9000000101 00.0000.0089 101/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 313378-164146
SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
11371 DAYBREAK GLN

BILLING DATE: 29-JAN-2024
DUE DATE: 29-FEB-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						8.32
Payments Received:						8.32
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			4599	4874	275	
Reclaim Water Common Area						11.28
Total New Charges						11.28
Total Amount Due:						\$11.28

Manatee County Utilities is working on exciting enhancements to the customer experience that will be available early Spring, 2024. More updates are coming soon!

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	11371 DAYBREAK GLN
ACCOUNT NUMBER	313378-164146
BILLING DATE	29-JAN-2024
DUE DATE	29-FEB-2024
TOTAL AMOUNT NOW DUE:	\$11.28

CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0129A 9000000099 00.0000.0087 99/1



SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
RIZZETTA AND COMP// TAYLOR N.
3434 COLWELL AVE SUITE 200
TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON FL 34206-5350

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MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-164670
 SUMMER WOODS COMMUNITY
 DEVELOPMENT DISTRICT
 11205 DAYBREAK GLN

BILLING DATE: 29-JAN-2024
 DUE DATE: 29-FEB-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						496.94
Payments Received:						496.94
Balance Forward:						0.00
<hr/>						
SolidWaste Deposit Interest Applied						-4.43
Water Deposit Interest Applied						-49.41
12/19	01/22	34	17265	17638	373	
Wtr Com. Individual Water Usage						96.23
Cost Of Basic Service						41.05
Swr Com Individual Sewer Usage						212.98
Cost Of Basic Service						114.04
F2_Com. Solid Waste Commercial Can						66.62
Total New Charges						477.08
<hr/>						
Total Amount Due:						\$477.08

Manatee County Utilities is working on exciting enhancements to the customer experience that will be available early Spring, 2024. More updates are coming soon!

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	11205 DAYBREAK GLN
ACCOUNT NUMBER	313378-164670
BILLING DATE	29-JAN-2024
DUE DATE	29-FEB-2024
TOTAL AMOUNT NOW DUE:	\$477.08

CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0129A 9000000100 00.0000.0088 100/1



SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 RIZZETTA AND COMP// TAYLOR N.
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
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 BRADENTON FL 34206-5350

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MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 313378-180030
 SUMMER WOODS COMMUNITY
 DEVELOPMENT DISTRICT
 9229 WESTERNWOODS AVE

BILLING DATE: 29-JAN-2024
 DUE DATE: 29-FEB-2024

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						400.94
Payments Received:						400.94
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			66686	76016	9330	
Reclaim Water Common Area						382.53
Total New Charges						382.53
Total Amount Due:						\$382.53

Manatee County Utilities is working on exciting enhancements to the customer experience that will be available early Spring, 2024. More updates are coming soon!

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	9229 WESTERNWOODS AVE
ACCOUNT NUMBER	313378-180030
BILLING DATE	29-JAN-2024
DUE DATE	29-FEB-2024
TOTAL AMOUNT NOW DUE:	\$382.53

CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0129A 9000000094 00.0000.0082 94/1



SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 RIZZETTA AND COMP// TAYLOR N.
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614-8390



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000313378Z00000382530180030

MARC SECURITY SERVICES

5118 N 56th St Ste 107
Tampa, FL 33610 US
+1 8772626372
invoices@marcss.com



BILL TO

SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614 USA

INVOICE 1230

DATE 01/15/2024 TERMS Net 15

DUE DATE 01/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/02/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/03/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/04/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/05/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/06/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/07/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/08/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/09/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/10/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/11/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/12/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/13/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/14/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/15/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/16/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/17/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/18/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/19/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/20/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/21/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/22/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/23/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/24/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/25/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/26/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/27/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/28/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
01/29/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/30/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/31/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
01/31/2024	vehicle patrol	patrol vehicle	360	7.10	2,556.00
SUBTOTAL					8,710.35
TAX					0.00
TOTAL					8,710.35
TOTAL DUE					\$8,710.35



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 01/04/2024
Account # | 170982003
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

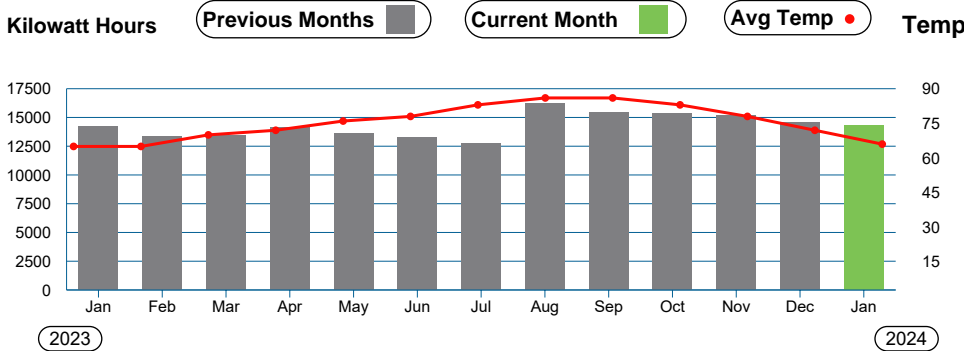


TOTAL AMOUNT DUE

\$1,353.06

Bank Draft is scheduled for 01/25/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

14,274 kWh

This Month
30 Days

14,523 kWh

Last Month
30 Days

14,178 kWh

This Month
Last Year
31 Days

Your Average Daily Use

476 kWh

Use

\$43.08 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # | 170982003
Service Address | 11205 DAYBREAK GLN

Bank Draft Amount \$1,353.06
is scheduled for 01/25/2024

Check here to indicate address or phone # change on back.



4 2319

SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260170982003000135306000139365010420245

Account
170982003

Service Address
11205 DAYBREAK GLN

Service Description
AMENITY CENTER

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	11/28/2023	12/28/2023	533,582	547,856	1.0	14,274	21.144

Account Summary		Current Charges		GSD
Previous Balance	\$1,409.57	Facilities Use Charge		\$110.00
Payment(s) Made	-\$1,409.57	Energy Charge	14,274 kWh @ 0.083	\$1,184.74
Balance Forward	\$0.00	CPA	14,274 kWh @ -0.013	-\$185.56
Current Charges	\$1,353.06	Billed Demand	21.144 kW @ 8.660	\$183.11
Total Amount Due	\$1,353.06	Property Tax Recovery Fee		\$26.94
		Gross Receipts Tax		\$33.83
		Total Current Charges		\$1,353.06
Bank Draft Amount				\$1,353.06



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 01/02/2024
Account # | 185639004
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

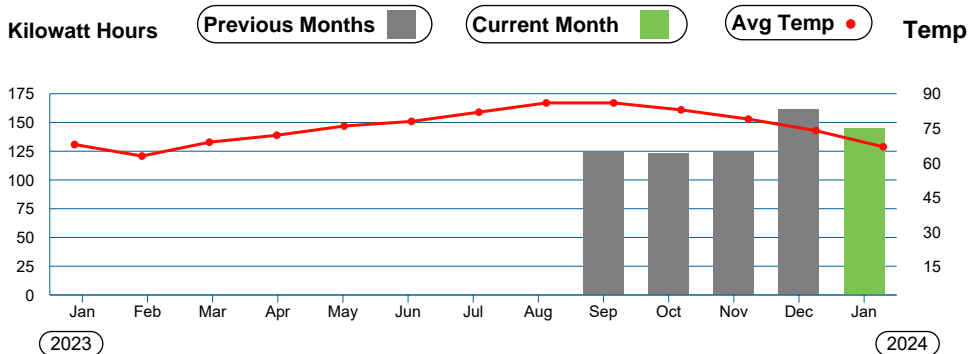


TOTAL AMOUNT DUE

\$59.35

Bank Draft is scheduled for 01/23/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

145 kWh

This Month
31 Days

161 kWh

Last Month
31 Days

0 kWh

This Month
Last Year
0 Days

Your Average Daily Use

5 kWh

Use

\$1.41 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # | 185639004
Service Address | 9324 WESTERNWOODS AVE

Bank Draft Amount \$59.35
is scheduled for 01/23/2024

Check here to indicate address or phone # change on back.



4 2327

SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260185639004000005935000006935010220245

Account
185639004

Service Address
9324 WESTERNWOODS AVE

Service Description
MONUMENT

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38699836	11/26/2023	12/27/2023	671	816	1.0	145	0.396

Account Summary		Current Charges		GS-S
Previous Balance	\$51.71	Facilities Use Charge		\$28.00
Payment(s) Made	-\$51.71	Energy Charge	145 kWh @ 0.121	\$17.55
Late Fee	\$10.00	CPA	145 kWh @ -0.013	-\$1.89
Balance Forward	\$10.00	Property Tax Recovery Fee		\$0.91
Current Charges	\$49.35	Gross Receipts Tax		\$1.14
Total Amount Due	\$59.35	Florida Sales Tax		\$3.18
		Manatee County Tax		\$0.46
		Total Current Charges		\$49.35
Bank Draft Amount				\$59.35



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

Summer Woods CDD
Peace River Electric Summary
Month: Electric 12/23 Dated: 12/27/23
Due: 01/17/24

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
185639001	Irrigation Control	10904 High Noon Trail	53100-4304	\$ 106.23
185639002	Emergency Access Gate	11424 Daybreak Glen	53100-4304	\$ 31.53
170982001	Entry Sign	8805 Summer Woods Dr	53100-4304	\$ 44.55
Summary				
001 53100-4304				\$ 182.31
Total				\$ 182.31

Account #185639003 is inactive



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 12/27/2023
Account # | 185639001
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

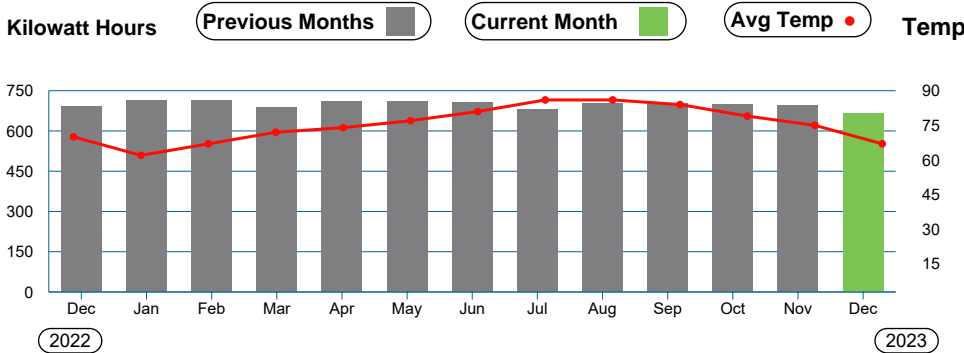


TOTAL AMOUNT DUE

\$106.23

Bank Draft is scheduled for 01/17/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

667 kWh

This Month
30 Days

694 kWh

Last Month
31 Days

690 kWh

This Month
Last Year
30 Days

Your Average Daily Use

22 kWh

Use

\$3.38 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # | 185639001
Service Address | 10904 HIGH NOON TRL

Bank Draft Amount | **\$106.23**
is scheduled for 01/17/2024

Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



Account
185639001

Service Address
10904 HIGH NOON TRL

Service Description
IRRIGATION CONTROL

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36896782	11/20/2023	12/20/2023	8,780	9,447	1.0	667	0.946

Account Summary	
Previous Balance	\$109.33
Payment(s) Made	-\$109.33
Balance Forward	\$0.00
Current Charges	\$106.23
Total Amount Due	\$106.23

Current Charges		GS-S
Facilities Use Charge		\$28.00
Energy Charge	667 kWh @ 0.121	\$80.71
CPA	667 kWh @ -0.011	-\$7.34
Property Tax Recovery Fee		\$2.20
Gross Receipts Tax		\$2.66
Total Current Charges		\$106.23
Bank Draft Amount		\$106.23

Season of Giving



Celebrate the season with your one-time donation to Operation Round Up.

\$5.00 \$10.00 \$25.00 \$_____

Signature _____

Complete the section above and return it with your electric bill payment. Your one-time donation will appear on your next bill.

Mailing Address or Phone Number Changes

Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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www.precocoop.com



Mobile App
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the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 12/27/2023
Account # | 185639002
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

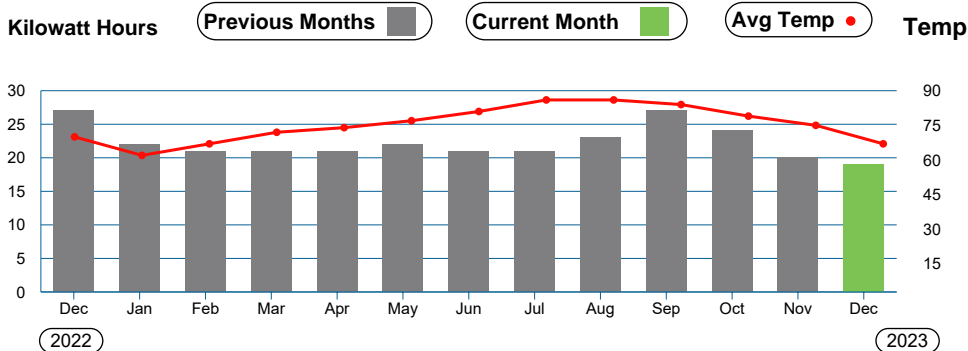


TOTAL AMOUNT DUE

\$31.53

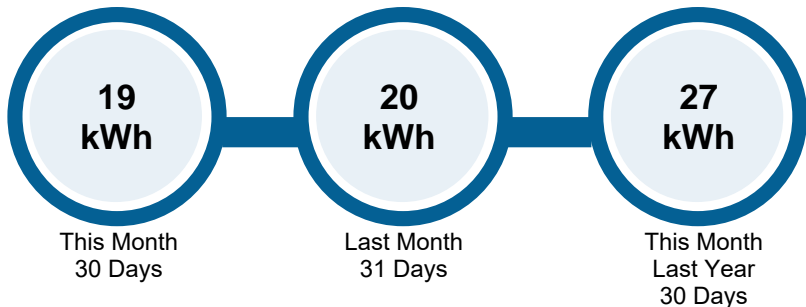
Bank Draft is scheduled for 01/17/2024

Monthly Energy Use

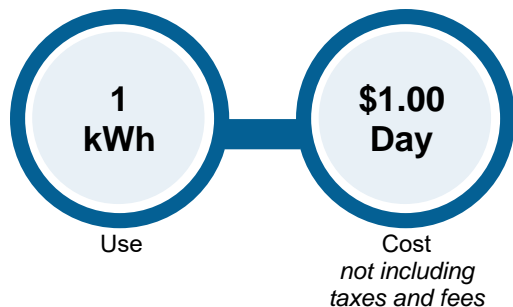


Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison



Your Average Daily Use



Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # | 185639002
Service Address | 11424 DAYBREAK GLEN

Bank Draft Amount \$31.53
is scheduled for 01/17/2024

Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



Account
185639002

Service Address
11424 DAYBREAK GLEN

Service Description
EMERGENCY ACCESS GATE

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	11/20/2023	12/20/2023	810	829	1.0	19	0.028

Account Summary

Previous Balance	\$31.65
Payment(s) Made	-\$31.65
Balance Forward	\$0.00
Current Charges	\$31.53
Total Amount Due	\$31.53

Current Charges **GS-S**

Facilities Use Charge	\$28.00
Energy Charge	19 kWh @ 0.121 \$2.30
CPA	19 kWh @ -0.011 -\$0.21
Property Tax Recovery Fee	\$0.65
Gross Receipts Tax	\$0.79
Total Current Charges	\$31.53

Bank Draft Amount \$31.53

Season of Giving



Celebrate the season with your one-time donation to Operation Round Up.

\$5.00 \$10.00 \$25.00 \$_____

Signature _____

Complete the section above and return it with your electric bill payment. Your one-time donation will appear on your next bill.

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.precocoop.com



Mobile App
Download the
SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 12/27/2023
Account # | 170982001
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

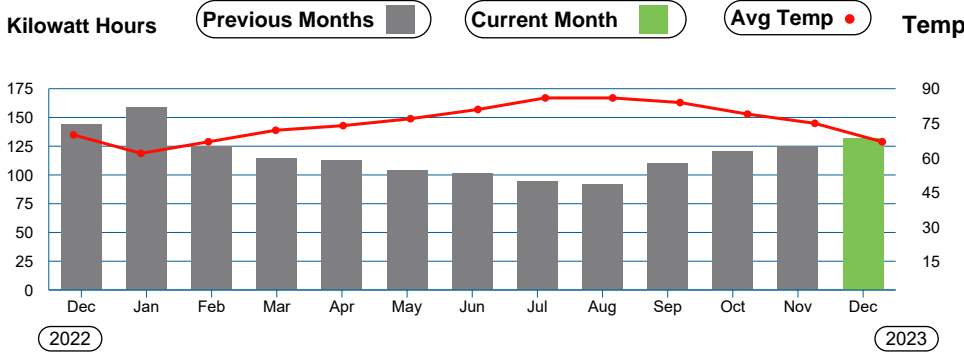


TOTAL AMOUNT DUE

\$44.55

Bank Draft is scheduled for 01/17/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

132 kWh

This Month
30 Days

125 kWh

Last Month
31 Days

144 kWh

This Month
Last Year
30 Days

Your Average Daily Use

4 kWh

Use

\$1.42 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # | 170982001
Service Address | 8805 SUMMER WOODS DR

Bank Draft Amount \$44.55
is scheduled for 01/17/2024

Check here to indicate address or phone # change on back.



2824 1 MB 0.561
SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

5 2824
C-10

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260170982001000004455000005455122720239

Account
170982001

Service Address
8805 SUMMER WOODS DR

Service Description
ENTRY SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	11/20/2023	12/20/2023	6,043	6,175	1.0	132	0.378

Account Summary

Previous Balance	\$43.75
Payment(s) Made	-\$43.75
Balance Forward	\$0.00
Current Charges	\$44.55
Total Amount Due	\$44.55

Current Charges **GS-S**

Facilities Use Charge		\$28.00
Energy Charge	132 kWh @ 0.121	\$15.97
CPA	132 kWh @ -0.011	-\$1.45
Property Tax Recovery Fee		\$0.92
Gross Receipts Tax		\$1.11
Total Current Charges		\$44.55

Bank Draft Amount **\$44.55**

Season of Giving



Celebrate the season with your one-time donation to Operation Round Up.

\$5.00 \$10.00 \$25.00 \$_____

Signature _____

Complete the section above and return it with your electric bill payment. Your one-time donation will appear on your next bill.

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Invoice # 108844

BI # 12011

01/19/2024

SUMMER WOODS CDD
EMAIL TO: CDDINVOICE@RIZZETTA.COM
DO NOT MAIL AL 35244

SUMMER WOODS COMMUNITY DEVELOPMENT DIST
SPECIAL ASSESSMENT BONDS, SERIES 2021
(ASSESSMENT AREA TWO-2021 PROJECT)
BI#12011

Please remit the following for Trustee, Paying Agent, Registrar, Custodial or Escrow Agent Fee.

Due Date 06/01/2023

ANNUAL FEE	\$3,500.00
OVERNIGHT FEDEX REMITTANCES	\$100.00

Total Due: \$3,600.00

Detach and remit with payment to the address below. If paying by wire, please remit to the following instructions.

Thank you for choosing Regions Bank

12011

Wire ABA # 121000248 or ACH ABA # 026012881
Wells Fargo
Account # 2020050839788
Account Name: SEI Private Tr Co ACF Regions Bank
FFC: G067Z08
Reference Invoice # 108844

Due Date 06/01/2023
Amount Due \$3,600.00

Please contact your administrator with any questions or concerns.

JANET RICARDO
904-565-7973



Invoice # 114148

BI # 9923

01/17/2024

SUMMER WOODS CDD
C/O RIZETTA & COMPANY
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614

SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT (\$6,875,000) SPECIAL ASSESSMENT
BOND, SERIES 2020 (ASSESSMENT AREA
TWO-2020 PROJECT)

Please remit the following for Trustee, Paying Agent, Registrar, Custodial or Escrow Agent Fee.

Due Date 03/01/2024

ANNUAL FEE \$3,500.00

RECEIVED
01/18/24

Total Due: \$3,500.00

Detach and remit with payment to the address below. If paying by wire, please remit to the following instructions.

Thank you for choosing Regions Bank

9923

Wire ABA # 121000248 or ACH ABA # 026012881
Wells Fargo
Account # 2020050839788
Account Name: SEI Private Tr Co ACF Regions Bank
FFC: G067Z08
Reference Invoice # 114148

Due Date 03/01/2024
Amount Due \$3,500.00

Please contact your administrator with any questions or concerns.

JANET RICARDO
904-565-7973

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

Invoice

Date	Invoice #
1/1/2024	INV0000086353

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00193

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$8,000.00	\$8,000.00
Subtotal			\$8,000.00
Total			\$8,000.00

RECEIVED
 12/22/23

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

Invoice

Date	Invoice #
12/22/2023	INV0000086339

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
December	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$896.71	\$896.71
Subtotal			\$896.71
Total			\$896.71

RECEIVED
 12/21/23

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

Invoice

Date	Invoice #
1/1/2024	INV0000086427

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.92	\$1,720.92
Administrative Services	1.00	\$430.25	\$430.25
Email Accounts, Admin & Maintenance	3.00	\$20.00	\$60.00
Financial & Revenue Collections	1.00	\$344.17	\$344.17
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,921.67	\$1,921.67
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$5,377.01
		Total	\$5,377.01

RECEIVED
 12/22/23

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

Invoice

Date	Invoice #
1/5/2024	INV0000086562

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00061

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$280.00	\$280.00
Personnel Reimbursement	1.00	\$449.80	\$449.80
Subtotal			\$729.80
Total			\$729.80

RECEIVED
 01/05/24

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

Invoice

Date	Invoice #
1/19/2024	INV0000086863

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$1,577.12	\$1,577.12
Subtotal			\$1,577.12
Total			\$1,577.12

RECEIVED
 01/19/24

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
1/1/2024	9984

Bill To
Summer Woods CDD C/O Rizzetta & Company 3434 Colwell Ave, S Tampa, FL 33614

P.O. No.	Terms	Project
Jan 2024	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,534.00	1,534.00

Thank you for your business.

Phone #
(727) 271-1395

RECEIVED
12/27/23

Total

\$1,534.00

Superior Waterway Services, INC.
 6701 Garden Rd, Suite #1
 Riviera Beach FL 33404

INVOICE

DATE 1/1/2024 **INVOICE #** 93106

BILL TO

Summer Woods CDD
 11205 Daybreak Glen
 Parrish, FL 34219

P.O. No.	Terms
January 2024	Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
	Lake Maintenance-Algae and Aquatic Plant Control for 25 Lakes	2,200.00	2,200.00
	Sales Tax	7.00%	0.00

RECEIVED
 12/29/23

Subtotal	\$2,200.00
Payments/Credits	\$0.00
Balance Due	\$2,200.00

Office: (561) 844-0248 Fax: (561) 844-9629
www.superiorwaterway.com

Thank you for your business.
 Please note that there will be an additional processing fee of 3.5% for all payments made using a credit card.

Summer Woods Community Development District

District Office · Riverview, Florida · (813)-533-2950

Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

www.summerwoodscdd.org

Operations and Maintenance Expenditures

For Board Approval February 2024

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2024 through February 29, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$149,934.68**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Action Security, Inc.	100339	25193	Service Call - Gates 02/24	\$ 380.00
ADT Commercial	100334	153617914 02/24	Security System Services 02/24	\$ 172.09
AMTEC	100357	5816-02-24 S2018A-1	Arbitrage Rebate Calculation Series 2018A-1	\$ 450.00
AMTEC	100357	6477-02-24 S2020	Arbitrage Rebate Calculation Series 2020	\$ 450.00
BrightView Landscape Services, Inc.	100335	8705859	Monthly Landscape Maintenance 12/23	\$ 16,418.42
BrightView Landscape Services, Inc.	100335	8734304	Monthly Landscape Maintenance 01/24	\$ 16,418.42
BrightView Landscape Services, Inc.	100335	8757319	Preserve Cut Back - Starlight Loop 01/24	\$ 390.00
BrightView Landscape Services, Inc.	100335	8757320	Replace Palm - 2nd Center Island 01/24	\$ 351.21
BrightView Landscape Services, Inc.	100335	8757332	Replace Palm - Western Wood & Moccasin Wallow 01/24	\$ 611.21
BrightView Landscape Services, Inc.	100335	8757333	FPL Easement Clean Up 01/24	\$ 1,820.00
BrightView Landscape Services, Inc.	100335	8757335	Remove Palm - Daybreak Glen 0/24	\$ 175.00

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
BrightView Landscape Services, Inc.	100349	8777844	Monthly Landscape Maintenance 02/24	\$ 16,418.42
BrightView Landscape Services, Inc.	100358	8794963	Irrigation Repair 02/24	\$ 159.00
Candice Bain	100340	CB020124 193	Board of Supervisors Meeting 02/01/24	\$ 200.00
Christopher L Sullivan	100341	CS020124	Board of Supervisors Meeting 02/01/24	\$ 200.00
Decorating Elves, Inc.	100342	I231824615	Semiannual Preventative Maintenance 02/24	\$ 188.00
Doody Free	100350	27357	Dog Station Maintenance 02/24	\$ 388.00
Eco-Logic Services, LLC	100343	3629	Maintenance of Buffers & Upland Areas Phase 1-4 01/24	\$ 19,850.00
Frontier Florida, LLC	ACH	941-776-8134-0604205 02/24	Internet Service 02/24	\$ 160.00
HV Solar Lighting, LLC	100344	150 02/24	Street Lights 02/24	\$ 11,165.00
Illuminations Holiday Lighting, LLC	100359	93224	Balance Due - Holiday Lighting 02/24	\$ 13,500.00
Jan-Pro of Manasota	100351	1298	Janitorial Supplies 01/24	\$ 73.13

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Jan-Pro of Manasota	100351	80207	Janitorial Service 02/24	\$ 1,095.00
Kutak Rock, LLP	100352	3353465	Legal Services 01/24	\$ 5,975.00
Marc Security Services LLC	100353	1242 02/24	Security Gate Services 02/24	\$ 7,738.92
Matthew A Ruxton	100345	MR020124	Board of Supervisors Meeting 02/01/24	\$ 200.00
Peace River Electric Cooperative, Inc.	ACH	170982003 01/24	Amenity Center 01/24	\$ 1,356.70
Peace River Electric Cooperative, Inc.	ACH	185639004 01/24	9324 Westernwoods Ave 01/24	\$ 48.59
Peace River Electric Cooperative, Inc.	ACH	Electric Summary 01/24	Electric Summary 01/24	\$ 180.22
Rizzetta & Company, Inc.	100333	INV0000087044	District Management Services 02/24	\$ 5,377.01
Rizzetta & Company, Inc.	100338	INV0000087171	General Management & Oversight 02/24	\$ 900.16
Rizzetta & Company, Inc.	100346	INV0000087688	Personnel Reimbursement 02/16/24	\$ 496.26
Starlight Homes Florida LLC	100360	02122024 Starlight	Reimbursement - Rekey Mailbox Locks	\$ 335.00

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2024 Through February 29, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Summer Woods CDD	021224 DC	021224 DC	Debit Card Replenishment	\$ 1,214.09
Sun State Landscape Management, Inc.	100347	55598	Mow/Weed Common Areas 02/24	\$ 7,500.00
Sun State Landscape Management, Inc.	100354	55498	Monthly Landscape Maintenance 02/24 - Phase 4	\$ 12,770.83
Suncoast Pool Service, Inc.	100355	10062	Monthly Pool Cleaning & Maintenance 02/24	\$ 1,534.00
Superior Waterway Services, Inc	100356	94498	Lake Maintenance 02/24	\$ 3,100.00
Tier 1 Pest Solutions LLC	100348	52701	Pest Control 02/24	\$ <u>175.00</u>
Report Total				\$ <u>149,934.68</u>

ACTION SECURITY, INC.
1505 Manor Rd
Englewood, FL 34223
Sales@ActionSecurityFL.com

Invoice



BILL TO

Summerwoods CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25193	02/05/2024	\$380.00	03/04/2024	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 1/16/2024 Provided service to checkout issues with fire gate related to a sloped grassy area in path of the gate. Checked gate equipment after community had area graded. Moved locations of both upright 1x2 gate arm attachments for proper arm geometry, moved both over a few inches, reset limits. Left operational.	2	160.00	320.00
Trip charge	1	60.00	60.00

FL Contractor ES12001404

BALANCE DUE

\$380.00

Thank you, we appreciate your business!

RECEIVED
02/05/24



Invoice 153617914

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40044430	01/18/2024	02/12/2024		\$172.09

Take action now with eSuite

See reverse side for details.

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

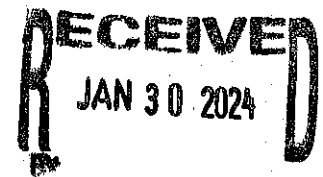
Mail by check
Include the section below

Manage Your Account
Update billing information,
view past invoices and more
esuite.adt.com

Questions?
adtcommercial.com
Email: ComCare@adt.com
1.855.238.2666



Description	Amount
SUMMER WOODS CDD 11205 DAYBREAK GLN Services Provided (02/18/24 - 03/17/24) <i>Includes: eSuite Services, Extended Service Plan, Secure Access</i>	\$172.09
Sub Total	\$172.09
INVOICE AMOUNT DUE	\$172.09



Thank you for choosing ADT Commercial

You will be charged a \$25.00 fee for any payment returned.
Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 153617914
Account Number 40044430
Invoice Date 01/18/2024
Payment Due Date 02/12/2024
Amount Due \$172.09

Amount Enclosed \$

Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

102 - #10 - 2014 - 2260

SUMMER WOODS COMM. DEVELOPMENT
DEVELOPMENT DISTRICT STE 200
3434 COLWELL AVE
TAMPA FL 33614-8390

ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 040044430 00000017209 6 153617914 4



AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Summer Woods Community Development District
c/o Ms. Shandra Torres
District Compliance Associate
Rizzetta & Company
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Invoice No. 5816-02-24

Date: February 23, 2024

For Professional Services:

Issue	Service	Fee
Summer Woods Community Development District (Manatee County, Florida) \$3,565,000 Special Assessment Bonds, Series 2018A-1 and \$2,500,000 Special Assessment Bonds, Series 2018A-2 (Assessment Area One Project)	Rebate Report & Opinion	\$450
Total		\$450

RECEIVED
02/27/24

PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number : 211170101
AMTEC Account Number : 4776372200

Please notify AMTEC at info@amteccorp.com upon completing the transaction.



AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Summer Woods Community Development District
c/o Ms. Shandra Torres
District Compliance Associate
Rizzetta & Company
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Invoice No. 6477-02-24

Date: February 23, 2024

For Professional Services:

Issue	Service	Fee
\$6,875,000 Summer Woods Community Development District (Manatee County, Florida), Special Assessment Bonds, Series 2020, (Assessment Area Two - 2020 Project)	Rebate Report & Opinion	\$450
Total		\$450

RECEIVED
02/27/24

Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number : 211170101
AMTEC Account Number : 0011225771

Please notify AMTEC at info@amteccorp.com upon completing the transaction.

Should a check payment be sent:

AMTEC
90 Avon Meadow Lane
Avon, CT 06001



INVOICE

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8705859
Invoice Date: 12/1/2023
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD Summer Woods CDD For December	16,418.42
RECEIVED 01/30/24		Total invoice amount 16,418.42
		Tax amount
		Balance due 16,418.42

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 23023002
Invoice #: 8705859
Invoice Date: 12/1/2023

Amount Due: \$16,418.42

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8734304
Invoice Date: 1/1/2024
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD Summer Woods CDD For January	16,418.42
RECEIVED 01/30/24		Total invoice amount 16,418.42
		Tax amount
		Balance due 16,418.42

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

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Payment Stub

Customer Account#: 23023002
Invoice #: 8734304
Invoice Date: 1/1/2024

Amount Due: \$16,418.42

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8757319
Invoice Date: 1/23/2024
Sales Order: 8300439
Cust PO #:

Project Name: Summerwoods Enhancement Proposal 12-11-23
Project Description: Preserve cutback behind 8445 Starlight Loop

Job Number	Description	Amount
340500121	Summerwoods CDD Cut back pepper trees encroaching onto property in back of 8	390.00
Total Invoice Amount		390.00
Taxable Amount		
Tax Amount		
Balance Due		390.00

RECEIVED
01/30/24

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8757319
Invoice Date: 1/23/2024

Amount Due: \$ 390.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8757320
Invoice Date: 1/23/2024
Sales Order: 8303038
Cust PO #:

Project Name: Summer Woods Landscape Proposal Item 40 12-14-23
Project Description: Palm Replacement on 2nd Center Island at entrance

Job Number	Description	Amount
340500121	Summerwoods CDD 18 ft Sable palm tree - booted Staking - Palm (3 stakes & 2x4 boards)	351.21
RECEIVED 01/30/24		Total Invoice Amount 351.21
		Taxable Amount
		Tax Amount
		Balance Due 351.21

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8757320
Invoice Date: 1/23/2024

Amount Due: \$ 351.21

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8757332
Invoice Date: 1/23/2024
Sales Order: 8303067
Cust PO #:

Project Name: Summer Woods Landscape Proposal Item 45 12-14-23

Project Description: Palm Replacement on East corner of Western Wood and Moccasin Wallow

Job Number	Description	Amount
340500121	Summerwoods CDD Removal and Installation of new palm - Labor - Enhancement G 18 ft Sable Palm tree - booted Staking - Palm (3 stakes & 2x4 boards)	611.21
RECEIVED 01/30/24		
Total Invoice Amount		611.21
Taxable Amount		
Tax Amount		
Balance Due		611.21

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8757332
Invoice Date: 1/23/2024

Amount Due: \$ 611.21

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8757333
Invoice Date: 1/23/2024
Sales Order: 8303089
Cust PO #:

Project Name: Summerwoods FPL Easement Clean-up Proposal Item 48 12-14-23
Project Description: Clean around base of powerlines and poles - clean swales

Job Number	Description	Amount
340500121	Summerwoods CDD Cut down growth around poles and power lines in the FPL Ease	1,820.00
RECEIVED 01/30/24		Total Invoice Amount 1,820.00
		Taxable Amount
		Tax Amount
		Balance Due 1,820.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8757333
Invoice Date: 1/23/2024

Amount Due: \$ 1,820.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8797355
Invoice Date: 2/20/2024
Sales Order: 8335728
Cust PO #:

Project Name: Summerwoods Tree Proposal 2-8-24

Project Description: Palm Cut Down - Entry side of Summerwoods Dr just before Daybreak Glen

Job Number	Description	Amount
340500121	Summerwoods CDD Cut down dead palm in back onentry side of Summerwoods Dr j	175.00
RECEIVED 02/28/24		Total Invoice Amount 175.00
		Taxable Amount
		Tax Amount
		Balance Due 175.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8797355
Invoice Date: 2/20/2024

Amount Due: \$ 175.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8777844
Invoice Date: 2/1/2024
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD Summer Woods CDD For February	16,418.42
RECEIVED 01/30/24		Total invoice amount 16,418.42
		Tax amount
		Balance due 16,418.42

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 23023002
Invoice #: 8777844
Invoice Date: 2/1/2024

Amount Due: \$16,418.42

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8794963
Invoice Date: 2/15/2024
Sales Order: 8336796
Cust PO #:

Project Name: Summerwoods Irrigation Inspection Proposal 2-9-24
Project Description: Repairs Needed

Job Number	Description	Amount
340500121	Summerwoods CDD Summerwoods Dr Controller High Noon Trail Controller	159.00
RECEIVED 02/26/24		Total Invoice Amount 159.00
		Taxable Amount
		Tax Amount
		Balance Due 159.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8794963
Invoice Date: 2/15/2024

Amount Due: \$ 159.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

SUMMER WOODS CDD

Meeting Date: February 1, 2024

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid	
Candice Bain	<input checked="" type="checkbox"/>	CB020124
Matthew Ruxton	<input checked="" type="checkbox"/>	MR020124
Chris Sullivan	<input checked="" type="checkbox"/>	CS020124

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
02/01/24

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:30
Meeting End Time:	12:32
Total Meeting Time:	

Time Over _____ (3) Hours:

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

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

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

DM Signature: _____



I N V O I C E

Outdoor Lighting by Decorating Elves Inc.
 13670 Roosevelt Blvd
 Suite B
 Clearwater , FL 33762
 (727) 474-2628
 FL Lic# ES12000805 , CLVLT# 1162



www.decoratingelves.com

Billing/Service Address
 Summer Woods CDD
 Taylor Nelson
 8805 Summerwoods Dr.
 Palmetto, FL 34221
 (813) 533-2950

Invoice #	I231824615
Date	February 06, 2024
Service Date	February 06, 2024
Balance Due	\$188.00

Item	Description	Quantity	Unit Price	Amount
PMP Semi-Annual	Maintenance & Service to be performed every 6 months include: -Check power supply to transformers; -Check power on primary and secondary; -Check switching mechanisms; -Check automation; -Check lamp life & re-lamp; -Check amp draw on supply cables, -Check voltage at fixture groups & adjust; -Tighten common & tap lugs on transformer; -Check for broken or leaning fixtures & adjust; -Check Tree Hardware & adjust; -Clear plant material from fixtures & transformers; -Clean & wipe lenses on fixtures; -Clean & wipe fixtures; -Clean & wipe transformers; -Spray weatherized protectant; -Pin & cover any exposed cable (additional charges to bury may apply)	1	0.00	\$0.00
PMP <40 SA	Preventative Maintenance 20-39 Fixtures Performed Semi Annually (every 6 months)	1	188.00	\$188.00
			Subtotal	\$188.00
			Tax	\$0.00
			Total	\$188.00

Amount Paid	\$0.00
Balance Due	\$188.00

T E R M S

Due upon receipt. Finance charges may accrue.

A P P O I N T M E N T S C H E D U L E

Date	Service	Status
Tuesday, February 6	PMP Semi-Annual	Completed

Doody Free 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 27357
DATE 02/01/2024
DUE DATE 03/02/2024
TERMS Net 30

BILL TO

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AMOUNT

Dog Station
Dog Station Maintenance

388.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$388.00

RECEIVED
02/01/24

Ph. #: (941) -321-7821
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276

Invoice

Date	Invoice #
2/2/2024	3629

Bill To

Summerwoods CDD c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Summerwoods

Description	Amount
Maintenance of Preserves in Phases 1 & 2 for January 2024	10,850.00
Maintenance of Preserves in Phases 3 & 4 for January 2024	1,850.00
Maintenance of Mitigation Areas in Phases 3 & 4 for January 2024	6,300.00
Maintenance of Detention Areas for January 2024	850.00
RECEIVED 02/02/24	
Total	\$19,850.00



Your Monthly Invoice

Account Summary

New Charges Due Date	2/28/24
Billing Date	2/04/24
Account Number	941-776-8134-060420-5

Previous Balance	160.00
Payments Received Thru 1/23/24	-160.00
Thank you for your payment!	
Balance Forward	.00
New Charges	160.00
Total Amount Due	\$160.00




RECEIVED 02/07/24


**ANYTIME,
ANYWHERE
SUPPORT**



Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.



frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL

 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 04 02062024 NNNNNNYN 01 999556

SUMMER WOODS COM. DEV. DIST.
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PAYMENT STUB

Total Amount Due **\$160.00**

New Charges Due Date	2/28/24
Account Number	941-776-8134-060420-5

Amount Enclosed \$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

0960029417768134060420000000000000000000160005



Date of Bill
Account Number

2/04/24
941-776-8134-060420-5

LET FRONTIER® BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com



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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

2/04/24
941-776-8134-060420-5

CURRENT BILLING SUMMARY

Local Service from 02/04/24 to 03/03/24

Qty Description	941/776-8134.0	Charge
Non Basic Charges		
Sim FiberOptic LT 100/100 ST		100.00
Wi-Fi Secure LT		60.00
Total Non Basic Charges		160.00
TOTAL		160.00





HV Solar Lighting, LLC

35 Joyce Lane
Woodbury, NY 11797

Invoice

Date	Invoice #
2/1/2024	150

Bill To
Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
February 2024	Due on receipt		2/1/2024			

Quantity	Item Code	Description	U/M	Price Each	Amount
203	Street Light	Street Light February 2024		55.00	11,165.00

			Total	\$11,165.00
--	--	--	--------------	-------------

E-mail
olga@exarchagroup.com

RECEIVED
02/02/24

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 93224

8606 Herons Cove Pl
 Tampa, FL 33647
 Tim Gay

(813) 334-4827

TO:

Summer Woods CDD
 C/O Rizzetta and Company
 3434 Colwell Ave; Suite 200
 Tampa, FL 33614

(813) 533-2950

JOB DESCRIPTION
Holiday lighting and decoration for Summer Woods CDD - Final Invoice

ITEMIZED ESTIMATE: TIME AND MATERIALS	
Entrance Moccasin Wallow Trail and Summerwoods Dr	
Install permanent track lighting across the top edge of the Summer Woods entrance sign / wall	\$5,175.00
Install warm white, LED mini lights in 10 palms trees behind front entrance sign	\$2,500.00
Amenity Center	
Install permanent track lighting outlining the front edge of the Amenity Center	\$7,750.00
Moccasin Wallow Trail and Westernwoods Ave	
Install permanent track lighting across the top edge of the Summerwoods entrance sign/wall	\$4,125.00
Install permanent track lighting across the top edge of the Summerwoods entrance lower wall	\$7,795.00
	TOTAL w/ DISCOUNT
	\$27,000.00
Requires 50% deposit	DEPOSIT PAID
	\$13,500.00
BALANCE DUE	\$13,500.00

- * Price includes materials, labor, installation and service.
- * Remaining balance of project due upon receipt of invoice after installation.
- * **MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**



 Tim Gay
 PREPARED BY

 2/27/2024
 DATE

TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

2/2/2024

1298

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
SUPPLIES	Net 20	2/22/2024	

ORDER#7622698790 DATED:010224

73.13

ITEMS:(2cs) Hand Soap Refills,(1cs) Multifold Paper Towels

RECEIVED
02/02/24

Sales Tax (0.0%) \$0.00

Total \$73.13

Balance Due \$73.13

Phone #	Fax #
941-907-8141	941-907-8142

TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

2/1/2024 80207

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	2/10/2024	259JM

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement

1,095.00

RECEIVED
02/01/24

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

Sales Tax (0.0%) \$0.00

Total \$1,095.00

Balance Due \$1,095.00

Phone #	Fax #
941-907-8141	941-907-8142

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 19, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3353465

Client Matter No. 38323-1

Notification Email: eftgroup@kutakrock.com

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3353465

38323-1

Re: General Counsel

For Professional Legal Services Rendered

01/05/24	K. Ibarra	0.20	41.00	Correspondence with developer and engineer regarding turnover of utilities
01/09/24	A. Ligas	0.60	150.00	Follow up on Eco-Logic service agreement scope of services; call with the property appraiser's office regarding issue with recent deed; email district staff regarding reserve study agreement
01/10/24	J. Earlywine	0.30	93.00	Confer with Bain regarding open items; follow-up
01/10/24	A. Ligas	0.30	75.00	Prepare final reserve study agreement; email with property appraiser regarding real estate ownership status
01/11/24	J. Earlywine	0.80	248.00	Email regarding use of proceeds from eminent domain proceeding; review draft land conveyance documents; email regarding same; confer with Bain regarding open items; email Merrill regarding same

KUTAK ROCK LLP

Summer Woods CDD
February 19, 2024
Client Matter No. 38323-1
Invoice No. 3353465
Page 2

01/12/24	J. Earlywine	0.20	62.00	Confer with Bain regarding open items and project completion
01/12/24	A. Ligas	0.70	175.00	Prepare aquatic maintenance agreement; send district staff same; send aquatic maintenance agreement for signatures
01/13/24	L. Whelan	0.30	115.50	Monitor legislative process relating to matters impacting special districts
01/16/24	J. Earlywine	0.50	155.00	Conference call regarding property acquisition; follow-up
01/17/24	J. Earlywine	0.30	93.00	Review emails and documents regarding eminent domain matter; email regarding same
01/17/24	A. Ligas	1.00	250.00	Prepare addendum to landscape maintenance agreement; review all existing landscape service contracts and addendums; email district staff regarding status of contracts; prepare wetlands maintenance agreement; send same for signature
01/18/24	A. Ligas	0.20	50.00	Prepare wetland maintenance agreement; send same for signature; email contractor regarding certificate of insurance
01/19/24	A. Ligas	0.20	50.00	Conference with Earlywine regarding deed issue for tract D-1; prepare wetland maintenance agreement; send same to contractor
01/20/24	J. Earlywine	0.30	93.00	Email regarding real estate retainer; email regarding landscape RFP
01/21/24	J. Earlywine	4.20	1,302.00	Review multiple indentures, offering statements, financial statements, assessment reports, etc.; analyze issues regarding contributions and reserve releases; review property due diligence notebook, property records, etc.; prepare map of ownership interests; review and comment on maintenance map; review and revise contribution resolutions and project completion resolutions; email summary regarding same

KUTAK ROCK LLP

Summer Woods CDD
February 19, 2024
Client Matter No. 38323-1
Invoice No. 3353465
Page 3

01/22/24	J. Earlywine	0.20	62.00	Email regarding landscape RFP and maintenance map
01/22/24	A. Ligas	1.00	250.00	Process emails related to project completion process and real estate conveyances; follow up on landscape maintenance agreement; prepare project completion resolutions
01/23/24	J. Earlywine	0.80	248.00	Emails regarding acquisition by County of CDD property; conference call regarding same
01/24/24	J. Earlywine	0.30	93.00	Confer with Bain regarding open items for median transfer; coordinate handling of open items regarding same
01/24/24	A. Ligas	0.50	125.00	Review draft easement, deed, affidavit and contract with Manatee County regarding median; call to real estate counsel regarding same
01/25/24	A. Ligas	0.30	75.00	Review HOA declarations
01/26/24	J. Earlywine	0.20	62.00	Email regarding audit and land transfer
01/26/24	A. Ligas	0.80	200.00	Prepare engagement agreement; send counsel same; review HOA declarations and prepare proposed language to amend same
01/27/24	J. Earlywine	0.50	155.00	Review open items; review draft agenda; email regarding same; follow-up on landscape RFP
01/29/24	J. Earlywine	0.80	248.00	Review and revise landscape RFP package; email regarding same; conference call regarding project completion; follow-up email
01/29/24	K. Ibarra	0.50	102.50	Attend conference call regarding project completion; review correspondence
01/29/24	A. Ligas	0.90	225.00	Prepare landscape RFP; follow up with district staff on lake maintenance agreement
01/29/24	A. Ligas	0.30	75.00	Call with district staff and developer regarding project completion
01/30/24	B. Davenport	0.80	224.00	Detailed analysis and review of election history and election

KUTAK ROCK LLP

Summer Woods CDD
February 19, 2024
Client Matter No. 38323-1
Invoice No. 3353465
Page 4

01/30/24	K. Ibarra	0.20	41.00	Prepare corrective deed regarding replatted tract D-1
01/30/24	A. Ligas	0.40	100.00	Conference with Ibarra regarding project completion and corrective deed
01/31/24	J. Earlywine	0.80	248.00	Analyze property records and documents regarding corrective deed; follow-up; analyze issue regarding landscape agreements; analyze issues regarding project completion; provide direction regarding same
01/31/24	K. Ibarra	0.80	164.00	Prepare legal description for corrective deed; review project completion, contribution status and previous acquisitions
01/31/24	A. Ligas	1.30	325.00	Conference with Earlywine and Ibarra regarding project completion; prepare landscape agreement for phase 4 and common area clean up; send same for signature

TOTAL HOURS 21.50

TOTAL FOR SERVICES RENDERED \$5,975.00

TOTAL CURRENT AMOUNT DUE \$5,975.00

RECEIVED
02/19/24

MARC SECURITY SERVICES

5118 N 56th St Ste 107
Tampa, FL 33610 US
+1 8772626372
invoices@marcss.com



BILL TO

SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614 USA

INVOICE 1242

DATE 02/14/2024 TERMS Net 15

DUE DATE 02/29/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/02/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
02/03/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
02/04/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
02/05/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/06/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/07/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/08/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/09/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
02/11/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
02/12/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/13/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/14/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/15/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/16/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
02/17/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
02/18/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
02/19/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	34.58	311.22
02/20/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/21/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/22/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/23/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
02/24/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
02/25/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/26/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/27/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/28/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/29/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
02/29/2024	VEHICLE PATROL WITH FUEL	FUEL INCLUDED	267	7.10	1,895.70
SUBTOTAL					7,738.92
TAX					0.00
TOTAL					7,738.92
TOTAL DUE					\$7,738.92



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 02/06/2024
Account # | 170982003
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

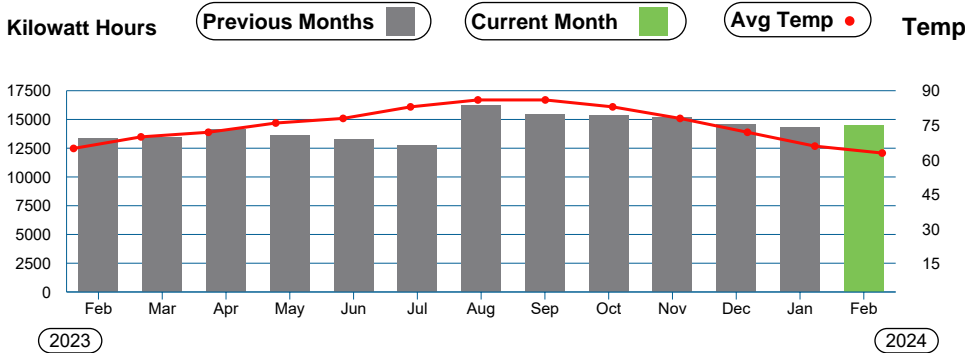


TOTAL AMOUNT DUE

\$1,356.70

Bank Draft is scheduled for 02/27/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

14,516 kWh

This Month
31 Days

14,274 kWh

Last Month
30 Days

13,369 kWh

This Month
Last Year
30 Days

Your Average Daily Use

468 kWh

Use

\$41.80 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # | 170982003
Service Address | 11205 DAYBREAK GLN

Bank Draft Amount \$1,356.70
is scheduled for 02/27/2024

Check here to indicate address or phone # change on back.



4 2349

SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260170982003000135670000139740020620249

Account
170982003

Service Address
11205 DAYBREAK GLN

Service Description
AMENITY CENTER

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	12/28/2023	01/28/2024	547,856	562,372	1.0	14,516	21.264

Account Summary	
Previous Balance	\$1,353.06
Payment(s) Made	-\$1,353.06
Balance Forward	\$0.00
Current Charges	\$1,356.70
Total Amount Due	\$1,356.70

Current Charges		GSD
Facilities Use Charge		\$110.00
Energy Charge	14,516 kWh @ 0.083	\$1,204.83
CPA	14,516 kWh @ -0.014	-\$203.22
Billed Demand	21.264 kW @ 8.660	\$184.15
Property Tax Recovery Fee		\$27.02
Gross Receipts Tax		\$33.92
Total Current Charges		\$1,356.70

Bank Draft Amount \$1,356.70



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 02/01/2024
Account # | 185639004
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

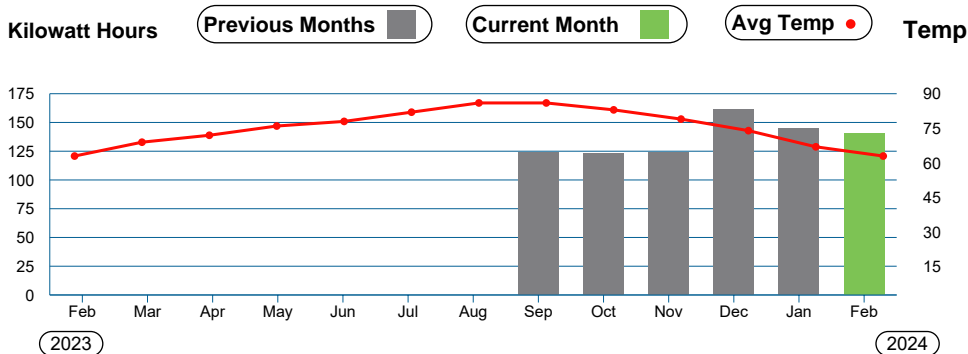


TOTAL AMOUNT DUE

\$48.59

Bank Draft is scheduled for 02/22/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

140 kWh

This Month
29 Days

145 kWh

Last Month
31 Days

0 kWh

This Month
Last Year
0 Days

Your Average Daily Use

5 kWh

Use

\$1.48 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # | 185639004
Service Address | 9324 WESTERNWOODS AVE

Bank Draft Amount \$48.59
is scheduled for 02/22/2024

Check here to indicate address or phone # change on back.



4 2347

SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260185639004000004859000005859020120240

Account
185639004

Service Address
9324 WESTERNWOODS AVE

Service Description
MONUMENT

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38699836	12/27/2023	01/25/2024	816	956	1.0	140	0.436

Account Summary		Current Charges		GS-S
Previous Balance	\$59.35	Facilities Use Charge		\$28.00
Payment(s) Made	-\$59.35	Energy Charge	140 kWh @ 0.121	\$16.94
Balance Forward	\$0.00	CPA	140 kWh @ -0.014	-\$1.96
Current Charges	\$48.59	Property Tax Recovery Fee		\$0.90
Total Amount Due	\$48.59	Gross Receipts Tax		\$1.13
		Florida Sales Tax		\$3.13
		Manatee County Tax		\$0.45
		Total Current Charges		\$48.59
Bank Draft Amount				\$48.59



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

Summer Woods CDD
Peace River Electric Summary
Month: 01/24 Electric 01/24 Dated: 01/25/24
Due: 02/15/24

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
185639001	Irrigation Control	10904 High Noon Trail	53100-4304	\$ 103.38
185639002	Emergency Access Gate	11424 Daybreak Glen	53100-4304	\$ 31.58
170982001	Entry Sign	8805 Summer Woods Dr	53100-4304	\$ 45.26
Summary				
001 53100-4304				\$ 180.22
Total				\$ 180.22

Account #185639003 is inactive



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 01/25/2024
Account # | 185639001
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

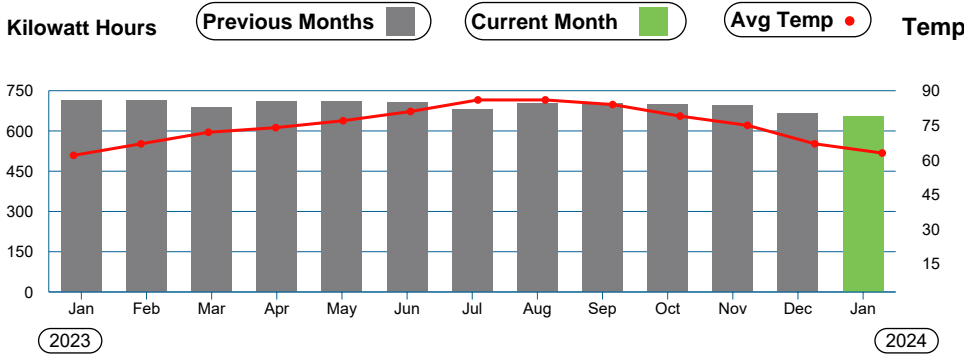


TOTAL AMOUNT DUE

\$103.38

Bank Draft is scheduled for 02/15/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

655 kWh

This Month
30 Days

667 kWh

Last Month
30 Days

713 kWh

This Month
Last Year
31 Days

Your Average Daily Use

22 kWh

Use

\$3.29 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # | 185639001
Service Address | 10904 HIGH NOON TRL

Bank Draft Amount \$103.38
is scheduled for 02/15/2024

Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



Account
185639001

Service Address
10904 HIGH NOON TRL

Service Description
IRRIGATION CONTROL

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36896782	12/20/2023	01/19/2024	9,447	10,102	1.0	655	0.93

Account Summary

Previous Balance	\$106.23
Payment(s) Made	-\$106.23
Balance Forward	\$0.00
Current Charges	\$103.38
Total Amount Due	\$103.38

Current Charges **GS-S**

Facilities Use Charge	\$28.00
Energy Charge	655 kWh @ 0.121 \$79.26
CPA	655 kWh @ -0.013 -\$8.52
Property Tax Recovery Fee	\$2.06
Gross Receipts Tax	\$2.58
Total Current Charges	\$103.38

Bank Draft Amount **\$103.38**



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 01/25/2024
Account # | 185639002
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

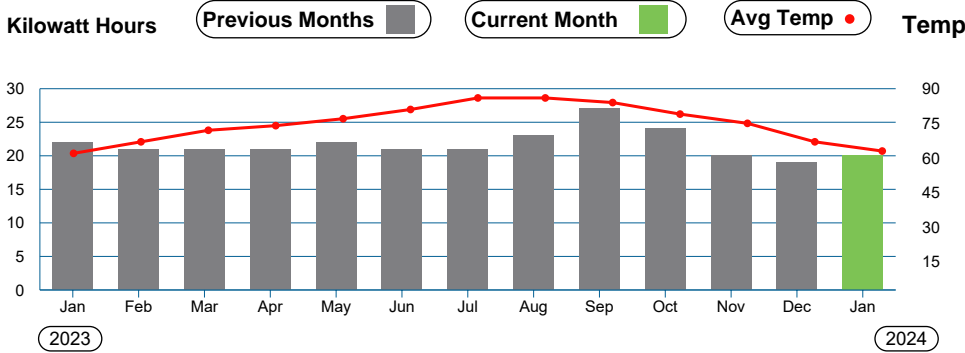


TOTAL AMOUNT DUE

\$31.58

Bank Draft is scheduled for 02/15/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

20 kWh

This Month
30 Days

19 kWh

Last Month
30 Days

22 kWh

This Month
Last Year
31 Days

Your Average Daily Use

1 kWh

Use

\$1.01 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 185639002
Service Address 11424 DAYBREAK GLEN

Bank Draft Amount \$31.58
is scheduled for 02/15/2024

Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



Account
185639002

Service Address
11424 DAYBREAK GLEN

Service Description
EMERGENCY ACCESS GATE

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	12/20/2023	01/19/2024	829	849	1.0	20	0.046

Account Summary		Current Charges		GS-S
Previous Balance	\$31.53	Facilities Use Charge		\$28.00
Payment(s) Made	-\$31.53	Energy Charge	20 kWh @ 0.121	\$2.42
Balance Forward	\$0.00	CPA	20 kWh @ -0.013	-\$0.26
Current Charges	\$31.58	Property Tax Recovery Fee		\$0.63
Total Amount Due	\$31.58	Gross Receipts Tax		\$0.79
		Total Current Charges		\$31.58
Bank Draft Amount				\$31.58



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 01/25/2024
Account # | 170982001
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

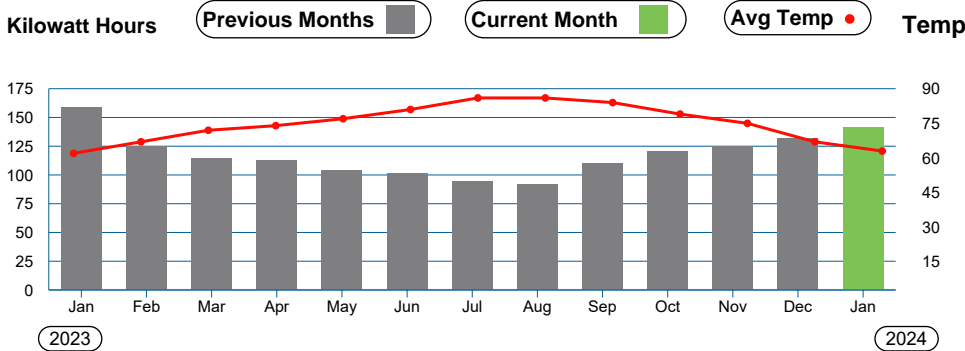


TOTAL AMOUNT DUE

\$45.26

Bank Draft is scheduled for 02/15/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

141 kWh This Month 30 Days

132 kWh Last Month 30 Days

159 kWh This Month Last Year 31 Days

Your Average Daily Use

5 kWh Use

\$1.44 Day Cost not including taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 170982001
Service Address 8805 SUMMER WOODS DR

Bank Draft Amount \$45.26
is scheduled for 02/15/2024

Check here to indicate address or phone # change on back.



2776 1 MB 0.571
SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

5 2776
C-10

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260170982001000004526000005526012520240

Account
170982001

Service Address
8805 SUMMER WOODS DR

Service Description
ENTRY SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	12/20/2023	01/19/2024	6,175	6,316	1.0	141	0.38

Account Summary

Previous Balance	\$44.55
Payment(s) Made	-\$44.55
Balance Forward	\$0.00
Current Charges	\$45.26
Total Amount Due	\$45.26

Current Charges **GS-S**

Facilities Use Charge	\$28.00
Energy Charge	141 kWh @ 0.121 \$17.06
CPA	141 kWh @ -0.013 -\$1.83
Property Tax Recovery Fee	\$0.90
Gross Receipts Tax	\$1.13
Total Current Charges	\$45.26

Bank Draft Amount **\$45.26**



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
Download the
SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

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

Invoice

Date	Invoice #
2/1/2024	INV0000087044

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.92	\$1,720.92
Administrative Services	1.00	\$430.25	\$430.25
Email Accounts, Admin & Maintenance	3.00	\$20.00	\$60.00
Financial & Revenue Collections	1.00	\$344.17	\$344.17
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,921.67	\$1,921.67
Website Compliance & Management	1.00	\$100.00	\$100.00

Subtotal	\$5,377.01
Total	\$5,377.01

RECEIVED
 01/29/24

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

Invoice

Date	Invoice #
2/2/2024	INV0000087171

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00061

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$280.00	\$280.00
Personnel Reimbursement	1.00	\$620.16	\$620.16
Subtotal			\$900.16
Total			\$900.16

RECEIVED
 02/02/24

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

Invoice

Date	Invoice #
2/16/2024	INV0000087688

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$496.26	\$496.26
Subtotal			\$496.26
Total			\$496.26

RECEIVED
 02/16/24

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.summerwoodscdd.org

Check Request

Amount: \$335.00

Date: 02/12/2024

Payable to: Starlight Homes Florida LLC

Address: 3820 Mansell
Suite 400
Alpharetta, GA 30022

Description: Reimbursement for Mailbox Installation

Requestor: Alexis Davis, Accounting Clerk

Special
Instructions: Code to 001-193-57200-4701

Approved by: _____



Non-Stop Locksmith



Let Non-Stop Locksmith know how your experience was

\$335.00

Service Call	\$95.00
Mailbox Installation And Adjustments × 4 (\$60.00 ea.)	\$240.00

Total \$335.00

Non-Stop Locksmith
[\(941\) 257-4020](tel:(941)257-4020)



MasterCard 7022 (Keyed)



Jan 15
2024 at

10:12
AM
#vBVY
Auth
code:
033676

Run your own business?
Start using Square and process \$1,000 in sales for free.
Get Started with Square



Receipt Settings

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[Manage preferences](#)

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1955 Broadway, Suite 600
Oakland, CA 94612

CDD Accounting Clerk

(P): 813-933-5571 Ext.: 6023

adavis@rizzetta.com
rizzetta.com



From: Matt O'Nolan <MONolan@rizzetta.com>
Sent: Thursday, February 8, 2024 11:06 AM
To: CDD Invoice <CDDinvoice@rizzetta.com>
Subject: Summer Woods FW: [EXTERNAL]RE: Mailbox Lock Changed - Receipts for Reimbursement

Please see below regarding reimbursement to Starlight homes for attached receipt.

Thank you!

Matt O'Nolan
District Manager

813.533.2950 Ext.: 2928
monolan@rizzetta.com

rizzetta.com



Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

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From: Candice Bain <cbain@kolter.com>
Sent: Thursday, January 18, 2024 7:56 PM
To: Shellie Taubert <Shellie.Taubert@starlighthomes.com>; Matthew Nguyen <mnguyen@rizzetta.com>; Paul Martin <pmartin@kolter.com>; Matt O'Nolan

<MONolan@rizzetta.com>

Cc: Rich Leatham <richard.leatham@starlighthomes.com>; Greg Meath <gmeath@kolter.com>

Subject: [EXTERNAL]RE: Mailbox Lock Changed - Receipts for Reimbursement

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Matt:

Please find a request from Starlight to reimburse them for the rekeying of a few mailbox locks. This should come out of Summerwoods O&M.

Candice Bain
Director of Land Development
Kolter Land
14025 Riveredge Drive, Suite 175
Tampa, FL 33637

Office: 813-615-1244
Mobile: 813-334-2019

cbain@kolter.com

www.kolterland.com

KOLTERLAND

From: Shellie Taubert <Shellie.Taubert@starlighthomes.com>

Sent: Thursday, January 18, 2024 1:05 PM

To: Candice Bain <cbain@kolter.com>; Matthew Nguyen <mnguyen@rizzetta.com>; Paul Martin <pmartin@kolter.com>

Cc: Rich Leatham <richard.leatham@starlighthomes.com>; Greg Meath <gmeath@kolter.com>

Subject: Mailbox Lock Changed - Receipts for Reimbursement

You don't often get email from shellie.taubert@starlighthomes.com. [Learn why this is important](#)

[External Email]

Hello Candice,

Attached are the receipts (2) from the locksmith for the fees Starlight paid to have the mailboxes re-keyed.

The check should be payable to Starlight Homes and mailed to the address below. Please let me know when we can expect payment.

Thank you.

**Summer Woods CDD
Clubhouse Debit Card**

Limit \$1,500.00

Date:

2/12/2024

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Clubhouse	Clubhouse	Clubhouse
				Maintenance & Repair	HVAC Maintenance	Misc Contingency
				001-57200-4647	57200-4531	57900-6409
Date	Vendor Name	Description	Amount			
12/21/23	Amazon	Amazon Prime Monthly (ACH)	(7.05)			(7.05)
01/19/24	Non Stop Locks	Maintenance & Repair	(1,200.00)	(1,200.00)		
01/19/24	Amazon	Amazon Prime Monthly (ACH)	(7.04)			(7.04)
	TOTAL	001-10101	(1,214.09)	(1,200.00)	0.00	(14.09)

DM Approval: Matt O'Nolan

Date: 2.12.23

Total

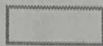
\$1,200.00

Non-Stop Locksmith
2100 Constitution Blvd, #150
Sarasota, FL 34231
(941) 257-4020



Visa 3798 (Swipe)

Jan 19 2024 at 6:25 PM



#rvRE

JOE MCCALLISTER

Auth code: 004791

Run your own business?
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sales for free.

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Square Just Got More Rewarding
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1955 Broadway, Suite 600
Oakland, CA 94612

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Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

Non-Stop Locksmith

Let Non-Stop Locksmith know how
your experience was

\$1,200.00

Mail box install × 12 \$1,200.00

(\$100.00 ea.)

Summer woods 11205 daybreak glen
Parrish, FL 34219 United States New
mail box locks installation and hardware
included

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 55598
Invoice Date: Feb 7, 2024
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:
SUMMERWOODS CDD C/O Rizzetta & Company 3434 Colwell Ave Suite 200 TAMPA , FL 33614

Ship to:
Summerwoods Common area clean up Entryway and ponds

Customer ID	Customer PO	Payment Terms	
SUMMERWOODS CDD	Matt O'Nolan	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/8/24

Quantity	Item	Description	Unit Price	Amount
		One time cut and cleanup of common areas. Job will consist of mowing common areas, ponds. Will also weed in the landscape beds, and trimming of plant material as needed		7,500.00
Subtotal				7,500.00
Sales Tax				
Total Invoice Amount				7,500.00
Payment/Credit Applied				
TOTAL				7,500.00

Check/Credit Memo No:

RECEIVED
02/13/24

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 55498
Invoice Date: Feb 1, 2024
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:
SUMMERWOODS CDD C/O Rizzetta & Company 3434 Colwell Ave Suite 200 TAMPA , FL 33614

Ship to:
Summerwoods Ph. 4 Entryway and Pond mowing

Customer ID	Customer PO	Payment Terms	
SUMMERWOODS CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/2/24

Quantity	Item	Description	Unit Price	Amount
		Monthly Maintenance:		
1.00	TURF MGMT	Turf Management	9,812.50	9,812.50
1.00	BED MGMT	Bed Management	1,833.33	1,833.33
1.00	FERT/PEST	Fertilization & Pest Control- Turf	600.00	600.00
1.00	FERT/PEST	Fertilization & Pest Control-Bed	412.50	412.50
1.00	IRR MGMT	Quarterly Irrigation Inspections	112.50	112.50
Subtotal				12,770.83
Sales Tax				
Total Invoice Amount				12,770.83
Payment/Credit Applied				
TOTAL				12,770.83

Check/Credit Memo No:

RECEIVED
02/15/24

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
2/3/2024	10062

Bill To
Summer Woods CDD C/O Rizzetta & Company 3434 Colwell Ave, S Tampa, FL 33614

P.O. No.	Terms	Project
Feb 2024	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,534.00	1,534.00

Thank you for your business.

Phone #
(727) 271-1395

RECEIVED
02/04/24

Total

\$1,534.00

Superior Waterway Services, INC.
 6701 Garden Rd, Suite #1
 Riviera Beach FL 33404

INVOICE

DATE
 2/1/2024

INVOICE #
 94498

BILL TO

Summer Woods CDD
 11205 Daybreak Glen
 Parrish, FL 34219

P.O. No.	Terms
February 20...	Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
	Lake Maintenance-Algae and Aquatic Plant Control for 25 Lakes	3,100.00	3,100.00
	Sales Tax	7.00%	0.00

Subtotal	\$3,100.00
Payments/Credits	\$0.00
Balance Due	\$3,100.00

Office: (561) 844-0248 Fax: (561) 844-9629
www.superiorwaterway.com

Thank you for your business.
 Please note that there will be an additional processing fee of 3.5% for all payments made using a credit card.

RECEIVED
 01/26/24



Tier 1 Pest Solutions LLC
3902 Corporex Park Dr 450
Tampa, FL 33619
(813) 280-9260

FEB 9 2024

Invoice
11205 Daybreak Glen

INVOICE NO. ACCOUNT NUMBER

52701 15118

INVOICE DATE

02/06/2024

LICENSE

Summer Woods CDD
11205 Daybreak Glen
Parrish, FL 34219

DUE DATE (NET 0 TERMS)
Upon Receipt
AMOUNT DUE
\$175.00

Summer Woods CDD (Acct #: 15118)

ITEM	QUANTITY	PRICE	SUBTOTAL
Monthly Commercial	1	\$175.00	\$175.00

Additional Notes

A late fee of \$15 will be added to all invoices that are 5 or more days past due.
National Emergency Poison Control: (800)222-1222


Subtotal	\$175.00
Total Discounts	\$0.00
Taxes	\$0.00
Invoice Total	\$175.00
Amount Paid	\$0.00
Amount Due	\$175.00

Thank you!

Service Notification
 Tier 1 Pest Solutions LLC
 3902 Corporex Park Dr 450
 Tampa, FL 33619
 United States



Customer Service
 (813) 280-9260
<https://www.tier1pestsolutions.com>
support@tier1pestsolutions.com

Customer Information	Service Information	Service Instructions
Customer Summer Woods CDD CustomerID 15118 Account # 15118 Invoice # 52701 Address 11205 Daybreak Glen Parrish, FL 34219 United States County Manatee Phone: (801) 824-2525	 Tech Mitchell Wanbaugh License # Supervisor Supervisor Lic. # Date 02/06/2024 Service Description Monthly Commercial Service Time 2:05 pm - 4:05 pm Time In 11:39 am Time Out 12:53 pm Wind 0 mph Temperature 0.00 °F Serviced Interior No	

Products Used	Invoice Items
CROSSCHECK P/L <i>(Bifenthrin 0.2%)</i> EPA REG. # 279-3168-10404 EPA Lot # Target Issues: Target Areas:	Monthly Commercial <u>\$175.00</u> Subtotal <u>\$175.00</u> Tax 0.000 % <u>\$0.00</u> Service Total: <u>\$175.00</u>
Cross Check Plus - Lesco <i>(Bifenthrin 7.9%)</i> EPA REG. # 279-3206-10404 EPA Lot # Label Link: https://www.gallivancompanies.com/pdfs/insecticides/crosscheck-insecticide-label.pdf Target Issues: Target Areas:	

Equipment Summary

Technician Comments:

today I completed your monthly residential pest treatment of the exterior of your community center. I swept around the exterior of your building. I granulated your whole dog park spot treating any ant mounds. As well, I treated the perimeter of your building, pool, pavers, splash zone, and benches tables and umbrellas. Thank you for being a tier 1 customer and have a great rest of your day!

Tier 1 Pest Solutions LLC is committed to the safety of our customers and our environment. All materials used by Tier 1 Pest Solutions LLC have been registered by the Environmental Protection Agency. Please avoid unnecessary contact with materials and comply with all instructions and recommendations from our technicians. Thanks for your patronage! National Emergency Poison Control: (800)222-1222

Tech Signature:

Billing Summary

BILLING INFORMATION	
Customer	Summer Woods CDD
CustomerID	15118
Account #	15118
Invoice #	52701
Address	11205 Daybreak Glen Parrish, FL 34219 U5
Phone:	(801) 824-2525
Service Date	02/06/2024
Service Description	Monthly Commercial
Service Time	2:05 pm - 4:05 pm

Congratulations, your account is on Auto Pay -- no action needed!

(813) 280-9260
<https://www.tier1pestsolutions.com>
support@tier1pestsolutions.com

ACCOUNT STATEMENT:	
Service Total	\$175.00
Amount paid	\$0.00
Service Amount Due	\$175.00

Current Account Balance \$175.00

Summer Woods Community Development District

District Office · Riverview, Florida · (813)-533-2950

Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614

www.summerwoodscdd.org

Operations and Maintenance Expenditures

For Board Approval

March 2024

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2024 through March 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$78,641.10**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Action Security, Inc.	100367	25479	Service Call - Gates 03/24	\$ 220.00
Action Security, Inc.	100372	25251	Service Call - Gates 01/24	\$ 380.00
Action Security, Inc.	100372	25470	Service Call - Gates 02/24	\$ 220.00
ADT Commercial	100368	153970141 03/24	Security System Services 03/24	\$ 172.09
BrightView Landscape Services, Inc.	100361	8797355	Remove Palm - Summer Woods Dr. 02/24	\$ 175.00
BrightView Landscape Services, Inc.	100361	8818071	Fertilizer Application 02/24	\$ 3,050.00
BrightView Landscape Services, Inc.	100369	8815632	Mulch Replacement - Playground 02/24	\$ 2,730.00
BrightView Landscape Services, Inc.	100373	8818110	Monthly Landscape Maintenance 03/24	\$ 16,418.42
Doody Free	100365	27786	Dog Station Maintenance 03/24	\$ 388.00
Eco-Logic Services, LLC	100366	3708	Pond Maintenance - Ponds 26, 27, 28, & 29 02/24	\$ 775.00
Frontier Florida, LLC	ACH	941-776-8134-0604205 03/24	Internet Service 03/24	\$ 160.00
HV Solar Lighting, LLC	100374	156 03/24	Street Lights 03/24	\$ 11,165.00

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Jan-Pro of Manasota	100375	1316	Janitorial Supplies 02/24	\$ 94.43
Jan-Pro of Manasota	100375	80609	Janitorial Service 03/24	\$ 1,095.00
Kutak Rock, LLP	100376	3367125	Legal Services 02/24	\$ 3,530.20
Manatee County Utilities Department	100362	MCUD Summary 02/24	MCUD Summary 02/24	\$ 1,312.77
Marc Security Services LLC	100377	1251 03/24	Security Gate Services 03/24	\$ 7,980.90
Peace River Electric Cooperative, Inc.	20240321-1	185639004 02/24	9324 Westernwoods Ave 02/24	\$ 47.74
Peace River Electric Cooperative, Inc.	20240321-2	170982003 02/24	Amenity Center 02/24	\$ 1,377.54
Peace River Electric Cooperative, Inc.	ACH	Electric Summary 02/24	Electric Summary 02/24	\$ 178.59
Rizzetta & Company, Inc.	100364	INV0000087868	District Management Services 03/24	\$ 5,377.01
Rizzetta & Company, Inc.	100370	INV0000087995	General Management & Oversight 03/24	\$ 900.82
Rizzetta & Company, Inc.	100371	INV0000088310	Personnel Reimbursement 03/15/24	\$ 156.21
Ron Fugle	100378	Fugle 032024	Event - Easter (Balloon Artist) 03/24	\$ 200.00

Summer Woods Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sun State Landscape Management, Inc.	100379	56234	Irrigation Repairs 02/24	\$ 3,006.55
Sun State Landscape Management, Inc.	100379	56272	Monthly Landscape Maintenance 03/24 - Phase 4	\$ 12,770.83
Suncoast Pool Service, Inc.	100380	10144	Monthly Pool Cleaning & Maintenance 03/24	\$ 1,534.00
Superior Waterway Services, Inc.	100363	94910	Quarterly Aeration Maintenance 03/24	\$ 125.00
Superior Waterway Services, Inc.	100381	95246	Lake Maintenance 03/24	<u>\$ 3,100.00</u>
Report Total				<u>\$ 78,641.10</u>

ACTION SECURITY, INC.
1505 Manor Rd
Englewood, FL 34223
Sales@ActionSecurityFL.com

Invoice



BILL TO

Summerwoods CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25479	03/12/2024	\$220.00	04/09/2024	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 2/26/2024 Provided service to checkout report of exit gate stuck open at night time. Inspected equipment, finding relay 2 at callbox stuck. Was able to resolve by relocating wire to different relay. Re-programmed and tested functions. Verified and left operational.	1	160.00	160.00
Trip charge	1	60.00	60.00

FL Contractor ES12001404

BALANCE DUE

\$220.00

Thank you, we appreciate your business!

RECEIVED
03/12/24

ACTION SECURITY, INC.
1505 Manor Rd
Englewood, FL 34223
Sales@ActionSecurityFL.com

Invoice



BILL TO

Summerwoods CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25251	02/15/2024	\$380.00	03/14/2024	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 1/27/2024 Provided service per customer request, to checkout intermittent issues at night time with exit gate stuck open and entry gate stuck closed. Troubleshoot equipment, finding terminal wire loose at main control panel. Tested and monitored resident access. Also lubricated keypad. Also addressed exit loop wiring issue and put back into proper operation.	2	160.00	320.00
Trip charge	1	60.00	60.00

FL Contractor ES12001404

BALANCE DUE

\$380.00

Thank you, we appreciate your business!

RECEIVED
03/22/24

ACTION SECURITY, INC.
1505 Manor Rd
Englewood, FL 34223
Sales@ActionSecurityFL.com

Invoice



BILL TO

Summer Woods CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25470	03/08/2024	\$220.00	04/05/2024	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Labor 2/23/2024 Provided service to checkout report of exit gate stuck open. Inspected equipment, swapped detectors but couldn't duplicate failure. Communicated findings with customer and left operational.	1	160.00	160.00
Trip charge	1	60.00	60.00

FL Contractor ES12001404

BALANCE DUE

\$220.00

Thank you, we appreciate your business!

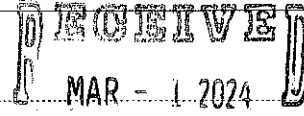
RECEIVED
03/08/24



Invoice 153970141

adtkommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
40044430	02/20/2024	03/16/2024		\$172.09



Take action now with eSuite

See reverse side for details.

Description	Amount
SUMMER WOODS CDD 11205 DAYBREAK GLN	
Services Provided (03/18/24 - 04/17/24)	\$172.09
<i>Includes: eSuite Services, Extended Service Plan, Secure Access</i>	
Sub Total	\$172.09
INVOICE AMOUNT DUE	\$172.09

Payment Options

Pay online 24/7
esuite.adt.com/ExpressPay

Pay by phone
1.800.606.3535

Mail by check
Include the section below

Manage Your Account
Update billing information,
view past invoices and more
esuite.adt.com

Questions?
adtkommercial.com
Email: ComCare@adt.com
1.855.238.2666



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Make checks payable to ADT Commercial and please include your account number.

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 153970141
Account Number 40044430
Invoice Date 02/20/2024
Payment Due Date 03/16/2024
Amount Due \$172.09

Amount Enclosed \$

Please check box if your billing address has changed, and indicate changes on back.

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1oz - #10 - 1214 - 1377
SUMMER WOODS COMM. DEVELOPMENT
DEVELOPMENT DISTRICT STE 200
3434 COLWELL AVE
TAMPA FL 33614-8390



ADT COMMERCIAL
PO BOX 219044
KANSAS CITY MO 64121-9044



0000 01 040044430 00000017209 6 153970141 5



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8797355
Invoice Date: 2/20/2024
Sales Order: 8335728
Cust PO #:

Project Name: Summerwoods Tree Proposal 2-8-24

Project Description: Palm Cut Down - Entry side of Summerwoods Dr just before Daybreak Glen

Job Number	Description	Amount
340500121	Summerwoods CDD Cut down dead palm in back onentry side of Summerwoods Dr j	175.00
RECEIVED 02/28/24		Total Invoice Amount 175.00
		Taxable Amount
		Tax Amount
		Balance Due 175.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8797355
Invoice Date: 2/20/2024

Amount Due: \$ 175.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8818071
Invoice Date: 2/27/2024
Sales Order: 8348466
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD February Fert St. Aug Fert w/Pre-M \$1,730.00 Bahia Fert w/Pre-M \$1,320.00	3,050.00
RECEIVED 02/27/24		Total Invoice Amount 3,050.00
		Taxable Amount
		Tax Amount
		Balance Due 3,050.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8818071
Invoice Date: 2/27/2024

Amount Due: \$ 3,050.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to


Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Sold To: 23023002
Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8815632
Invoice Date: 2/26/2024
Sales Order: 8300295
Cust PO #:

Project Name: Summerwoods Playground Mulch Proposal 12-11-23
Project Description: Replenishing Playground Mulch

Job Number	Description	Amount
340500121	Summerwoods CDD Replenish playground mulch by amenity center - 2" depth with	2,730.00
		
Total Invoice Amount		2,730.00
Taxable Amount		
Tax Amount		
Balance Due		2,730.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 641-3672

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 23023002
Invoice #: 8815632
Invoice Date: 2/26/2024

Amount Due: \$ 2,730.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655



INVOICE

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

Customer #: 23023002
Invoice #: 8818110
Invoice Date: 3/1/2024
Cust PO #:

Job Number	Description	Amount
340500121	Summerwoods CDD Summer Woods CDD For March	16,418.42
RECEIVED 02/27/24		Total invoice amount 16,418.42 Tax amount Balance due 16,418.42

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-641-3672

Please detach stub and remit with your payment

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact autopay@brightview.com or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 23023002
Invoice #: 8818110
Invoice Date: 3/1/2024

Amount Due: \$16,418.42

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Summer Woods CDD
c/o Rizzetta and Company
3434 Colwell Ave Ste 200
Tampa FL 33614

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Doody Free 941

8466 Lockwood Ridge Rd. Unit 258
Sarasota, FL 34243



INVOICE

INVOICE # 27786
DATE 03/01/2024
DUE DATE 03/31/2024
TERMS Net 30

BILL TO

Summer Woods CDD
C/O Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY

AMOUNT

Dog Station
Dog Station Maintenance

388.00

To pay your invoice online, go to:
www.doodyfree941.com and click on the "Pay
Invoice" icon.

BALANCE DUE

\$388.00

RECEIVED
03/01/24

Ph. #: (941) -321-7821
Email: contact@doodyfree941.com
Website: www.doodyfree941.com

Eco-Logic Services LLC

PO Box 18204
Sarasota, FL 34276

Invoice

Date	Invoice #
2/28/2024	3708

Bill To

Summerwoods CDD
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Summerwoods

Description	Amount
Maintenance of Planted Ponds 26, 27, 28, & 29 for February 2024	775.00
RECEIVED 02/28/24	Total \$775.00

Phone # 941-312-1764

Pete@Eco-Logic-Services.com



Your Monthly Invoice

Account Summary

New Charges Due Date	3/28/24
Billing Date	3/04/24
Account Number	941-776-8134-060420-5
PIN	
Previous Balance	160.00
Payments Received Thru 2/09/24	-160.00
Thank you for your payment!	
Balance Forward	.00
New Charges	160.00
Total Amount Due	\$160.00





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 frontier.com/signupforautopay

 **800-801-6652**

MyFrontier app



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 04 03062024 NNNNNNYN 01 999560

SUMMER WOODS COM. DEV. DIST.
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PAYMENT STUB

Total Amount Due	\$160.00
New Charges Due Date	3/28/24
Account Number	941-776-8134-060420-5
Amount Enclosed	\$ _____

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

0960029417768134060420000000000000000000160005



Date of Bill
Account Number

3/04/24
941-776-8134-060420-5

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Date of Bill
Account Number

3/04/24
941-776-8134-060420-5

CURRENT BILLING SUMMARY

Local Service from 03/04/24 to 04/03/24

Qty Description	941/776-8134.0	Charge
Non Basic Charges		
Sim FiberOptic LT 100/100 ST		100.00
Wi-Fi Secure LT		60.00
Total Non Basic Charges		160.00
TOTAL		160.00





HV Solar Lighting, LLC

35 Joyce Lane
Woodbury, NY 11797

Invoice

Date	Invoice #
3/1/2024	156

Bill To
Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
March 2024	Due on receipt		3/1/2024			

Quantity	Item Code	Description	U/M	Price Each	Amount
203	Street Light	Street Light March 2024		55.00	11,165.00

			Total	\$11,165.00
--	--	--	--------------	-------------

E-mail
olga@exarchagroup.com

TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

3/1/2024

1316

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
SUPPLIES	Net 20	3/21/2024	

ORDER:7624995591 DATED:020724

94.43

ITEMS: (1CS) ActiveAire Air Freshener Refills 12/CT ,(2 UNITS) ActiveAire Air
Freshener Dispenser, Stainless Finish.

RECEIVED
03/01/24

Sales Tax (0.0%) \$0.00

Total \$94.43

Balance Due \$94.43

Phone #	Fax #
941-907-8141	941-907-8142

TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

3/1/2024 80609

Summerwoods CDD
C/O Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	3/10/2024	259JM

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement

1,095.00

LOCATION: Summer Woods 8715 Corkscrew Lane Parrish, FL 34219

RECEIVED
02/29/24

Sales Tax (0.0%) \$0.00

Total \$1,095.00

Balance Due \$1,095.00

Phone #	Fax #
941-907-8141	941-907-8142

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 20, 2024

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 3367125

Client Matter No. 38323-1

Notification Email: eftgroup@kutakrock.com

Summer Woods CDD

Rizzetta & Company

Unit 200

3434 Colwell Avenue

Tampa, FL 33614

Invoice No. 3367125

38323-1

Re: General Counsel

For Professional Legal Services Rendered

02/01/24	J. Earlywine	2.30	713.00	Prepare for, travel to and from, and attend Board meeting; follow-up notes
02/02/24	B. Davenport	0.30	84.00	Meeting regarding open items
02/02/24	K. Ibarra	0.40	82.00	Research election history
02/03/24	J. Earlywine	0.30	93.00	Email regarding landscape RFP; review revised maintenance map; email regarding same
02/04/24	J. Earlywine	0.50	155.00	Follow-up from Board meeting; email summary regarding same; follow-up on open items
02/04/24	K. Ibarra	0.20	41.00	Prepare for project completion
02/04/24	G. Lovett	0.30	75.00	Monitor legislative process relating to matters impacting special districts
02/05/24	B. Davenport	0.30	84.00	Call with district manager regarding letter from supervisors of election; follow-up correspondence regarding same; review and analysis of resolution 2021-01 and letter from supervisors of elections regarding qualified electors

KUTAK ROCK LLP

Summer Woods CDD
March 20, 2024
Client Matter No. 38323-1
Invoice No. 3367125
Page 2

02/05/24	J. Earlywine	1.00	310.00	Conference call regarding real estate items; email regarding parking rule amendment; confer with CDD staff regarding landscape RFP; follow-up email
02/05/24	A. Ligas	1.00	250.00	Call with Candice Bain regarding district maintenance map and real estate conveyances; email property appraiser regarding splitting roadway parcel ID; prepare summary of scope of current landscape agreements; prepare quit claim deed to convey lift station to county; send same for signature
02/06/24	A. Ligas	0.10	25.00	Prepare deed for lift station to be conveyed to county
02/07/24	B. Davenport	0.70	196.00	Prepare draft parking rule amendment
02/08/24	A. Ligas	0.50	125.00	Prepare corrective quit claim deed; conference with property appraiser regarding same; send quit claim deed for execution
02/09/24	A. Ligas	0.30	75.00	Follow up with property appraiser regarding splitting ROW tract; email developer regarding same; conference with Earlywine regarding project completion items
02/10/24	J. Earlywine	0.30	93.00	Review and revise parking rules; email regarding same
02/12/24	K. Ibarra	0.30	61.50	Research election history; prepare for upcoming election
02/13/24	A. Ligas	0.30	75.00	Follow up on signatures for corrective quit claim deed; email engineer regarding lift station tract
02/14/24	K. Ibarra	0.40	82.00	Record quit claim deeds; review recorded copies of same
02/14/24	A. Ligas	0.30	75.00	Prepare corrective quit claim deed for recording; prepare contribution resolutions for assessment area two
02/15/24	B. Davenport	0.10	28.00	Correspondence with district manager regarding amended parking rule

KUTAK ROCK LLP

Summer Woods CDD
March 20, 2024
Client Matter No. 38323-1
Invoice No. 3367125
Page 3

02/15/24	A. Ligas	0.10	25.00	Update project completion task list
02/16/24	A. Ligas	0.20	50.00	Prepare letter to county regarding cost to cure; send chair same for review
02/19/24	A. Ligas	0.20	50.00	Prepare letter to county for cost to repair sod; send same for signature and mailing
02/22/24	A. Ligas	0.10	25.00	Follow up with developer regarding bond release conditions
02/27/24	A. Ligas	1.20	300.00	Prepare DSRF letter and certificates as well as the requisition for Series 2018A-1 and 2021 bonds
02/28/24	A. Ligas	0.30	75.00	Conference with Ibarra regarding debt service reserve fund release conditions
02/29/24	B. Davenport	0.40	112.00	Revise parking rule
02/29/24	A. Ligas	0.40	100.00	Prepare letter and certificate regarding release conditions for Series 2021 bonds; prepare requisition for same

TOTAL HOURS 12.80

TOTAL FOR SERVICES RENDERED \$3,459.50

DISBURSEMENTS

Filing and Court Fees 70.70

TOTAL DISBURSEMENTS 70.70

TOTAL CURRENT AMOUNT DUE \$3,530.20

RECEIVED
03/20/24

Summer Woods CDD
Manatee County Utilities Department
Month: 02/24 Dated: 02/27/24
Due: 03/19/24

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
100016000	Irrigation	11371 Daybreak Gln	53600-4318	\$ 12.01
100016059	Irrigation	11205 Daybreak Gln	53600-4304	\$ 634.55
100016117	Irrigation	10611 Daybreak Gln	53600-4318	\$ -
100016170	Irrigation	9229 Westernwoods Ave	53600-4318	\$ 142.07
100158718	Irrigation	10904 High Noon Tr	53600-4318	\$ 431.48
100158772	Irrigation	11336 Daybreak Gln	53600-4318	\$ 6.64
100158826	Irrigation	8805 Summerwoods Dr	53600-4318	\$ 86.02
100158887	Irrigation	11424 Daybreak Gln	53600-4318	\$ -

Summary	
001 53600-4304	\$ 634.55
001 53600-4318	\$ 678.22
Total	\$ 1,312.77

RECEIVED
02/27/24



MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY
 11371 DAYBREAK GLN

Amount Due	\$12.01
Please Pay By	19-Mar-2024
Account Number	100016000

Account Summary	
Previous Amount Due	\$11.28
Payments Received	-\$11.28
Balance Forward	\$0.00


Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391215				
Begin Date	Begin Read	End Date	End Read	Period Consumption
01/22	4874	02/23	5167	29.3 kgal

Current Charge Details		01/22 - 02/22 (32 Days)
Common Area Reclaim (Meter # 70391215)		
Reclaim Usage	29.3 kgal x \$0.41	\$12.01
Total New Charges		\$12.01
Total Amount Due		\$12.01

Important Information

- Manatee County Utilities Department has replaced its billing system. You can find your new account number and customer self-service access code on this statement. Questions? Visit: www.mymanatee.org/utilities or email: CSS@mymanatee.org

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **J33G61ZK** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11371 DAYBREAK GLN
	ACCOUNT NUMBER	100016000
	BILLING DATE	27-Feb-2024
	DUE DATE	19-Mar-2024
	TOTAL AMOUNT DUE	\$12.01
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMP// TAYLOR N.
 SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

100016000Z0000001201000000



MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY
 11205 DAYBREAK GLN

Amount Due	\$634.55
Please Pay By	19-Mar-2024
Account Number	100016059


Account Summary	
Previous Amount Due	\$477.08
Payments Received	-\$477.08
Balance Forward	\$0.00

Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61135497				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption
01/22	17638	02/22	18136	49.8 kgal

- Important Information**
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 - A backflow on this property is due for annual testing within the next 60 days.

Current Charge Details		01/22 - 02/21 (31 Days)
Commercial Water Service (Meter # 61135497)		
Water Base Rate	1 month(s) x \$41.05	\$41.05
Commercial Water Usage	49.8 kgal x \$2.58	\$128.48
Sewer Commercial Service		
Sewer Base Rate	1 month(s) x \$114.04	\$114.04
Sewer Service	49.8 kgal x \$5.71	\$284.36
Commercial Can Service		
32 gallon commercial cans	2 x \$33.31	\$66.62
Total New Charges		\$634.55
Total Amount Due		\$634.55

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **ZA9NRAXP** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11205 DAYBREAK GLN
	ACCOUNT NUMBER	100016059
	BILLING DATE	27-Feb-2024
	DUE DATE	19-Mar-2024
	TOTAL AMOUNT DUE	\$634.55
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMP// TAYLOR N.
 SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

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MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY
 10611 DAYBREAK GLN

Amount Due	\$0.00
Please Pay By	19-Mar-2024
Account Number	100016117

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00


Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61191119				
Begin Date:	Begin Read:	End Date:	End Read:	Period Consumption
01/22	1	02/22	1	0 kgal

Current Charge Details		01/22 - 02/21 (31 Days)
Common Area Reclaim (Meter # 61191119)		
Reclaim Usage	0 kgal x \$0.41	\$0.00
Total New Charges		\$0.00
Total Amount Due		\$0.00

Important Information

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View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **AIZDFPDV** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10611 DAYBREAK GLN
	ACCOUNT NUMBER	100016117
	BILLING DATE	27-Feb-2024
	DUE DATE	19-Mar-2024
	TOTAL AMOUNT DUE	\$0.00
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMP// TAYLOR N.
 SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

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MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
Call: (941) 792-8811



SUMMER WOODS COMMUNITY
9229 WESTERNWOODS AVE

Amount Due	\$142.07
Please Pay By	19-Mar-2024
Account Number	100016170

Account Summary	
Previous Amount Due	\$382.53
Payments Received	-\$382.53
Balance Forward	\$0.00


Usage Profile (Consumption x 1000 = GAL)				
Meter Number 61260256				
Begin Date	Begin Read	End Date	End Read	Period Consumption
01/22	76016	02/22	79481	346.5 kgal

Current Charge Details		01/22 - 02/21 (31 Days)
Common Area Reclaim (Meter # 61260256)		
Reclaim Usage	346.5 kgal x \$0.41	\$142.07
Total New Charges		\$142.07
Total Amount Due		\$142.07

Important Information

- Manatee County Utilities Department has replaced its billing system. You can find your new account number and customer self-service access code on this statement. Questions? Visit: www.mymanatee.org/utilities or email: CSS@mymanatee.org

View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **LXK5QY5E** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	9229 WESTERNWOODS AVE
	ACCOUNT NUMBER	100016170
	BILLING DATE	27-Feb-2024
	DUE DATE	19-Mar-2024
	TOTAL AMOUNT DUE	\$142.07
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMP// TAYLOR N.
SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT
3434 COLWELL AVE SUITE 200
TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

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MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY
 10904 HIGH NOON TRL

Amount Due	\$431.48
Please Pay By	19-Mar-2024
Account Number	100158718

Account Summary	
Previous Amount Due	\$693.27
Payments Received	-\$693.27
Balance Forward	\$0.00


Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70387689				
Begin Date	Begin Read	End Date	End Read	Period Consumption
01/22	150074	02/22	160598	1,052.4 kgal

Current Charge Details		01/22 - 02/21 (31 Days)
Common Area Reclaim (Meter # 70387689)		
Reclaim Usage	1,052.4 kgal x \$0.41	\$431.48
Total New Charges		\$431.48
Total Amount Due		\$431.48

Important Information

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View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **LO7DOVEY** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	10904 HIGH NOON TRL
	ACCOUNT NUMBER	100158718
	BILLING DATE	27-Feb-2024
	DUE DATE	19-Mar-2024
	TOTAL AMOUNT DUE	\$431.48
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMP// TAYLOR N.
 SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

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MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY
 11336 DAYBREAK GLN

Amount Due	\$6.64
Please Pay By	19-Mar-2024
Account Number	100158772

Account Summary	
Previous Amount Due	\$7.34
Payments Received	-\$7.34
Balance Forward	\$0.00


Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391211				
Begin Date	Begin Read	End Date	End Read	Period Consumption
01/22	8446	02/22	8608	16.2 kgal

Current Charge Details		01/22 - 02/21 (31 Days)
Common Area Reclaim (Meter # 70391211)		
Reclaim Usage	16.2 kgal x \$0.41	\$6.64
Total New Charges		\$6.64
Total Amount Due		\$6.64

Important Information

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View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **BRBYA3GR** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11336 DAYBREAK GLN
	ACCOUNT NUMBER	100158772
	BILLING DATE	27-Feb-2024
	DUE DATE	19-Mar-2024
	TOTAL AMOUNT DUE	\$6.64
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMP// TAYLOR N.
 SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

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MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY
 8805 SUMMERWOODS DR

Amount Due	\$86.02
Please Pay By	19-Mar-2024
Account Number	100158826

Account Summary	
Previous Amount Due	\$85.03
Payments Received	-\$85.03
Balance Forward	\$0.00


Usage Profile (Consumption x 1000 = GAL)				
Meter Number 60445734				
Begin Date	Begin Read	End Date	End Read	Period Consumption
01/22	182150	02/22	184248	209.8 kgal

Current Charge Details		01/22 - 02/21 (31 Days)
Common Area Reclaim (Meter # 60445734)		
Reclaim Usage	209.8 kgal x \$0.41	\$86.02
Total New Charges		\$86.02
Total Amount Due		\$86.02

Important Information

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View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **XWMWXDAV** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	8805 SUMMERWOODS DR
	ACCOUNT NUMBER	100158826
	BILLING DATE	27-Feb-2024
	DUE DATE	19-Mar-2024
	TOTAL AMOUNT DUE	\$86.02
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)		AMOUNT PAID
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMP// TAYLOR N.
 SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

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MANATEE COUNTY UTILITIES DEPARTMENT
 P. O. BOX 25010
 BRADENTON, FL 34206-5010



Visit: mymanatee.org/utilities
 Call: (941) 792-8811



SUMMER WOODS COMMUNITY
 11424 DAYBREAK GLN

Amount Due	\$0.00
Please Pay By	19-Mar-2024
Account Number	100158887

Account Summary	
Previous Amount Due	\$0.00
Payments Received	\$0.00
Balance Forward	\$0.00


Usage Profile (Consumption x 1000 = GAL)				
Meter Number 70391214				
Begin Date	Begin Read	End Date	End Read	Period Consumption
01/22	5723	02/22	5723	0 kgal

Current Charge Details		01/22 - 02/21 (31 Days)
Common Area Reclaim (Meter # 70391214)		
Reclaim Usage	0 kgal x \$0.41	\$0.00
Total New Charges		\$0.00
Total Amount Due		\$0.00

Important Information

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View & Pay Your Bill Online: Visit mymanatee.org/utilities and use your activation code **D3QFPQL1** (do not share this code)

 <p>MANATEE COUNTY UTILITIES DEPARTMENT P.O. BOX 25010 BRADENTON, FL 34206-5010</p>	SERVICE ADDRESS	11424 DAYBREAK GLN
	ACCOUNT NUMBER	100158887
	BILLING DATE	27-Feb-2024
	DUE DATE	19-Mar-2024
	TOTAL AMOUNT DUE	\$0.00
<input type="checkbox"/> CHANGE OF MAILING ADDRESS (Check Box and See Reverse Side)	AMOUNT PAID	
ADDRESSEE:		MAKE CHECKS PAYABLE TO MCUD

ATTN RIZZETTA AND COMP// TAYLOR N.
 SUMMER WOODS COMMUNITY DEVELOPMENT
 DISTRICT
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614-8390

MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

10015888720000000000000000000000

MARC SECURITY SERVICES

5118 N 56th St Ste 107
Tampa, FL 33610 US
+1 8772626372
invoices@marcss.com



BILL TO

SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614 USA

INVOICE 1251

DATE 03/15/2024 TERMS Net 15

DUE DATE 03/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/02/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/03/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/04/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/05/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/06/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/07/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/08/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/09/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/10/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/11/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/12/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/13/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/14/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/15/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/16/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/17/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/18/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/19/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/20/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/21/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/22/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/23/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/24/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/25/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/26/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/27/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/28/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	9	23.05	207.45
03/29/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/30/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/31/2024	SUMMER WOOD COMMUNITY SECURITY OFFICER	SECURITY OFFICER FOR SUMMER WOOD CDD	8	23.05	184.40
03/31/2024	VEHICLE PATROL WITH FUEL	FUEL INCLUDED	267	7.10	1,895.70
SUBTOTAL					7,980.90
TAX					0.00
TOTAL					7,980.90
TOTAL DUE					\$7,980.90



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date
Account #
Member #

03/05/2024
185639004
168790

Customer Care 800-282-3824 8am - 5pm M-F
Pay by Phone 855-386-9924 24/7
Outage 800-282-3824 24/7
Website www.preco.coop

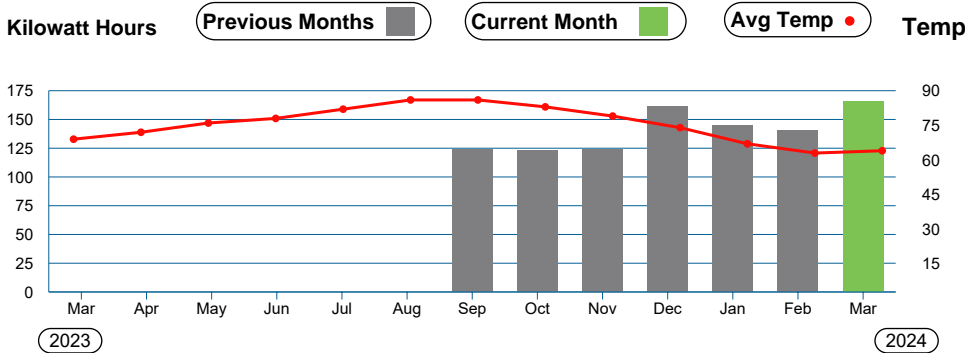


TOTAL AMOUNT DUE

\$47.74

Bank Draft is scheduled for 03/26/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

166 kWh

This Month
31 Days

140 kWh

Last Month
29 Days

0 kWh

This Month
Last Year
0 Days

Your Average Daily Use

5 kWh

Use

\$1.47 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 185639004
Service Address 9324 WESTERNWOODS AVE

Bank Draft Amount \$47.74
is scheduled for 03/26/2024

Check here to indicate address or phone # change on back.



4 2356

SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260185639004000004774000005774030520245

Account
185639004

Service Address
9324 WESTERNWOODS AVE

Service Description
MONUMENT

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
38699836	01/25/2024	02/25/2024	956	1,122	1.0	166	0.436

Account Summary

Previous Balance	\$48.59
Payment(s) Made	-\$48.59
Balance Forward	\$0.00
Current Charges	\$47.74
Total Amount Due	\$47.74

Current Charges **GS-S**

Facilities Use Charge	\$28.00
Energy Charge	166 kWh @ 0.121 \$20.09
CPA	166 kWh @ -0.015 -\$2.49
Property Tax Recovery Fee	\$0.95
Gross Receipts Tax	\$1.19
Total Current Charges	\$47.74

Bank Draft Amount \$47.74


RECEIVED
03/07/24

COOPERATIVE REWARDS


DO YOU WANT UP TO A \$30 BILL CREDIT?

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___ / ___ / ___ to ___ / ___ / ___)


Mailing Address _____
 City _____ State _____ Zip _____
 Home Phone _____ Cell Phone _____




Online
Pay your bill at
www.precocoop.com



Mobile App
Download the
SmartHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 03/06/2024
Account # | 170982003
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

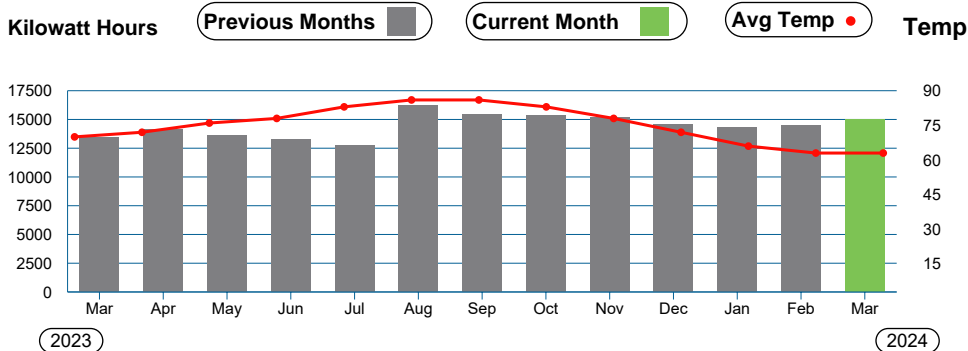


TOTAL AMOUNT DUE

\$1,377.54

Bank Draft is scheduled for 03/27/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

15,037 kWh

This Month
31 Days

14,516 kWh

Last Month
31 Days

13,461 kWh

This Month
Last Year
30 Days

Your Average Daily Use

485 kWh

Use

\$42.44 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # | 170982003
Service Address | 11205 DAYBREAK GLN

Bank Draft Amount \$1,377.54
is scheduled for 03/27/2024

Check here to indicate address or phone # change on back.



4 2358

SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260170982003000137754000141887030620242

Account
170982003

Service Address
11205 DAYBREAK GLN

Service Description
AMENITY CENTER

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36674773	01/28/2024	02/28/2024	562,372	577,409	1.0	15,037	21.15

Account Summary		Current Charges		GSD
Previous Balance	\$1,356.70	Facilities Use Charge		\$110.00
Payment(s) Made	-\$1,356.70	Energy Charge	15,037 kWh @ 0.083	\$1,248.07
Balance Forward	\$0.00	CPA	15,037 kWh @ -0.015	-\$225.56
Current Charges	\$1,377.54	Billed Demand	21.150 kW @ 8.660	\$183.16
Total Amount Due	\$1,377.54	Property Tax Recovery Fee		\$27.43
		Gross Receipts Tax		\$34.44
		Total Current Charges		\$1,377.54
Bank Draft Amount				\$1,377.54

RECEIVED
03/07/24

COOPERATIVE REWARDS

DO YOU WANT UP TO A \$30 BILL CREDIT?

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___ / ___ / ___ to ___ / ___ / ___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Pay your bill at
www.preco.coop



Mobile App
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the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

Summer Woods CDD
Peace River Electric Summary
Month: 02/24 Electric 02/24 Dated: 02/22/24
Due: 03/14/2024

<u>Account</u>	<u>Description</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
185639001	Irrigation Control	10904 High Noon Trail	53100-4304	\$ 102.71
185639002	Emergency Access Gate	11424 Daybreak Glen	53100-4304	\$ 32.68
170982001	Entry Sign	8805 Summer Woods Dr	53100-4304	\$ 43.20
Summary				
001 53100-4304				\$ 178.59
Total				\$ 178.59

Account #185639003 is inactive



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 02/22/2024
Account # | 185639001
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

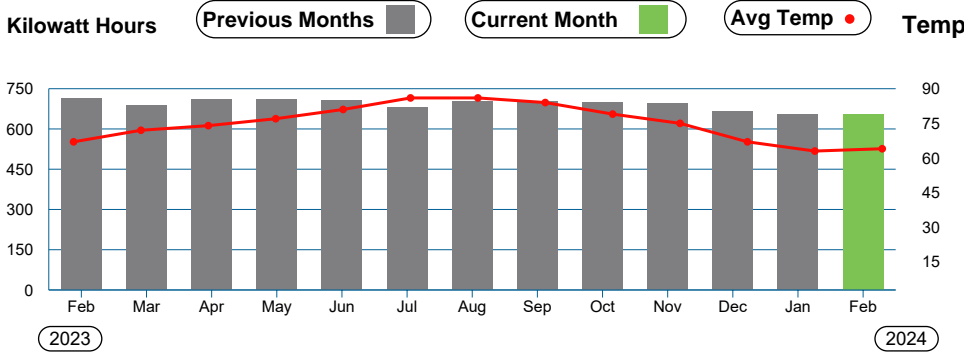


TOTAL AMOUNT DUE

\$102.71

Bank Draft is scheduled for 03/14/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

655 kWh

This Month
30 Days

655 kWh

Last Month
30 Days

712 kWh

This Month
Last Year
31 Days

Your Average Daily Use

22 kWh

Use

\$3.27 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # | 185639001
Service Address | 10904 HIGH NOON TRL

Bank Draft Amount | **\$102.71**
is scheduled for 03/14/2024

Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



Account
185639001

Service Address
10904 HIGH NOON TRL

Service Description
IRRIGATION CONTROL

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
36896782	01/19/2024	02/18/2024	10,102	10,757	1.0	655	0.928

Account Summary			Current Charges			GS-S
Previous Balance		\$103.38	Facilities Use Charge			\$28.00
Payment(s) Made		-\$103.38	Energy Charge	655 kWh @ 0.121		\$79.26
Balance Forward		\$0.00	CPA	655 kWh @ -0.014		-\$9.17
Current Charges		\$102.71	Property Tax Recovery Fee			\$2.05
Total Amount Due		\$102.71	Gross Receipts Tax			\$2.57
			Total Current Charges			\$102.71
Bank Draft Amount						\$102.71



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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Pay your bill at
www.preco.coop



Mobile App
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SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 02/22/2024
Account # | 185639002
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

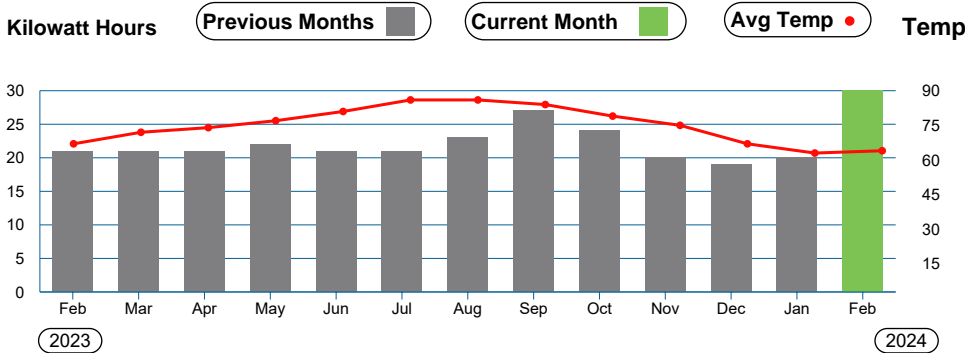


TOTAL AMOUNT DUE

\$32.68

Bank Draft is scheduled for 03/14/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

30 kWh

This Month
30 Days

20 kWh

Last Month
30 Days

21 kWh

This Month
Last Year
31 Days

Your Average Daily Use

1 kWh

Use

\$1.04 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 185639002
Service Address 11424 DAYBREAK GLEN

Bank Draft Amount \$32.68
is scheduled for 03/14/2024

Check here to indicate address or phone # change on back.



SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



Account
185639002

Service Address
11424 DAYBREAK GLEN

Service Description
EMERGENCY ACCESS GATE

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35591797	01/19/2024	02/18/2024	849	879	1.0	30	0.042

Account Summary			Current Charges			GS-S
Previous Balance		\$31.58	Facilities Use Charge		\$28.00	
Payment(s) Made		-\$31.58	Energy Charge	30 kWh @ 0.121	\$3.63	
Balance Forward		\$0.00	CPA	30 kWh @ -0.014	-\$0.42	
Current Charges		\$32.68	Property Tax Recovery Fee		\$0.65	
Total Amount Due		\$32.68	Gross Receipts Tax		\$0.82	
			Total Current Charges		\$32.68	
Bank Draft Amount						\$32.68



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



Online
Pay your bill at
www.preco.coop



Mobile App
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SmarterHub App from
the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

SUMMER WOODS CDD

Bill Date | 02/22/2024
Account # | 170982001
Member # | 168790

Customer Care | 800-282-3824 8am - 5pm M-F
Pay by Phone | 855-386-9924 24/7
Outage | 800-282-3824 24/7
Website | www.preco.coop

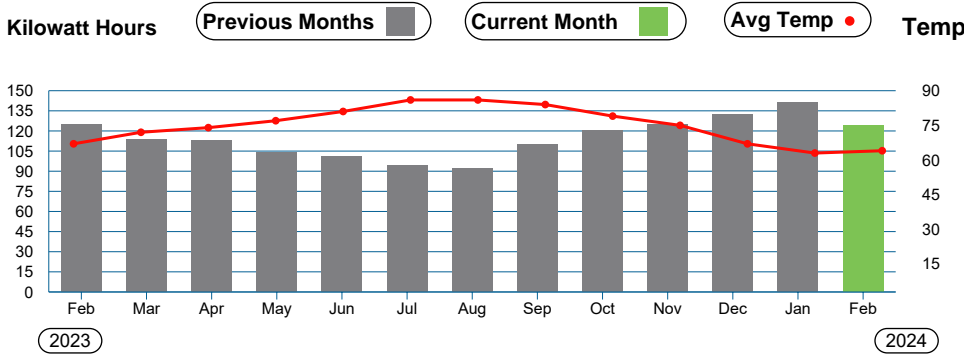


TOTAL AMOUNT DUE

\$43.20

Bank Draft is scheduled for 03/14/2024

Monthly Energy Use



Detailed usage information is available on the SmarHub App or www.preco.coop

Monthly Energy Use Comparison

124 kWh

This Month
30 Days

141 kWh

Last Month
30 Days

125 kWh

This Month
Last Year
31 Days

Your Average Daily Use

4 kWh

Use

\$1.38 Day

Cost
not including
taxes and fees

Please make check payable to PRECO in U.S. funds and return this portion with your payment.



Peace River Electric Cooperative, Inc.

Your Touchstone Energy® Cooperative

PO Box 1310
210 Metheny Road
Wauchula, Florida 33873
800.282.3824

Account # 170982001
Service Address 8805 SUMMER WOODS DR

Bank Draft Amount \$43.20
is scheduled for 03/14/2024

Check here to indicate address or phone # change on back.



2762 1 MB 0.571
SUMMER WOODS CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

5 2762
C-10

PEACE RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 1547
WAUCHULA FL 33873-1547



110260170982001000004320000005320022220242

Account
170982001

Service Address
8805 SUMMER WOODS DR

Service Description
ENTRY SIGN

Board District
8

Meter #	Service Period		Readings		Meter Multiplier	kWh Usage	kW Reading
	From	To	Previous	Present			
35778891	01/19/2024	02/18/2024	6,316	6,440	1.0	124	0.326

Account Summary			Current Charges			GS-S
Previous Balance		\$45.26	Facilities Use Charge			\$28.00
Payment(s) Made		-\$45.26	Energy Charge	124 kWh @ 0.121		\$15.00
Balance Forward		\$0.00	CPA	124 kWh @ -0.014		-\$1.74
Current Charges		\$43.20	Property Tax Recovery Fee			\$0.86
Total Amount Due		\$43.20	Gross Receipts Tax			\$1.08
			Total Current Charges			\$43.20
Bank Draft Amount						\$43.20



\$100,000

College Scholarships available

Application deadline is February 28.

www.preco.coop/community/scholarships

- Mailing Address or Phone Number Changes
- Permanent Temporary (from ___/___/___ to ___/___/___)

Mailing Address _____

City _____ State _____ Zip _____

Home Phone _____ Cell Phone _____



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the App Store
or Google Play.



By Phone
Call 855-386-9924
to make a payment.



Locations
Wauchula
210 Metheny Rd
Lakewood Ranch
14505 Arbor Green Trail

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

Invoice

Date	Invoice #
3/1/2024	INV0000087868

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00193

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,720.92	\$1,720.92
Administrative Services	1.00	\$430.25	\$430.25
Email Accounts, Admin & Maintenance	3.00	\$20.00	\$60.00
Financial & Revenue Collections	1.00	\$344.17	\$344.17
Landscape Consulting Services	1.00	\$800.00	\$800.00
Management Services	1.00	\$1,921.67	\$1,921.67
Website Compliance & Management	1.00	\$100.00	\$100.00

RECEIVED
 02/27/24

Subtotal	\$5,377.01
Total	\$5,377.01

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

Invoice

Date	Invoice #
3/1/2024	INV0000087995

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00061

Description	Qty	Rate	Amount
General Management & Oversight	1.00	\$280.00	\$280.00
Personnel Reimbursement	1.00	\$620.82	\$620.82
Subtotal			\$900.82
Total			\$900.82

RECEIVED
 03/01/24

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

Invoice

Date	Invoice #
3/15/2024	INV0000088310

Bill To:

Summer Woods CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00061

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$156.21	\$156.21
Subtotal			\$156.21
Total			\$156.21

RECEIVED
 03/15/24

Mr . Ron

(847) 532-0550

Entertainers Engagement Contract

Type of Event: Easter Event.

Services to be performed: Balloon Artist.

Date of Event: Saturday March 30th, 2024.

Time: 5:30-7:30.

Location : Summerwoods Amenity Center.

Contact Person: Michael.

Rate: \$200.00.

Bill to: Summerwoods CDD.

**Please make check payable to
Ron Fugle
1902 Andover Dr
#209
Sun City Center Fl. 33573**

RECEIVED
03/20/24

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 56234
Invoice Date: Feb 29, 2024
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:
SUMMERWOODS CDD C/O Rizzetta & Company 3434 Colwell Ave Suite 200 TAMPA , FL 33614

Ship to:
Summerwoods Summerwoods Ph.4 entryway Irrigation Audit

Customer ID	Customer PO	Payment Terms	
SUMMERWOODS CDD	Matt O'Nolan	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/30/24

Quantity	Item	Description	Unit Price	Amount
13.00		Replaced Sprays on zones 3,5,7,23,29	9.75	126.75
6.00		Replace Rotors on zones 19 and 45	26.99	161.94
28.00		Replaced Nozzles on zones 5,7,18,23,24,29	1.46	40.88
58.00		Replaced drip with couplings on zones 21,30,34,42,47,49	0.52	30.16
7.00		Replaced decoder/solenoids on zones 12,13,27,28,38,40,43	235.26	1,646.82
20.00		Labor Reoccurring Customer	50.00	1,000.00
Subtotal				3,006.55
Sales Tax				
Total Invoice Amount				3,006.55
Payment/Credit Applied				
TOTAL				3,006.55

Check/Credit Memo No:

RECEIVED
03/06/24

**SUN STATE LANDSCAPE
MANAGEMENT, INC.**

8920 ERIE LANE
PARRISH, FL 34219

INVOICE

Invoice Number: 56272
Invoice Date: Mar 1, 2024
Page: 1

Voice: 941-776-2897
Fax: 941-776-0857

Bill To:
SUMMERWOODS CDD C/O Rizzetta & Company 3434 Colwell Ave Suite 200 TAMPA , FL 33614

Ship to:
Summerwoods Ph. 4 Entryway and Pond mowing

Customer ID	Customer PO	Payment Terms	
SUMMERWOODS CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		3/31/24

Quantity	Item	Description	Unit Price	Amount
		Monthly Maintenance:		
1.00	TURF MGMT	Turf Management	9,812.50	9,812.50
1.00	BED MGMT	Bed Management	1,833.33	1,833.33
1.00	FERT/PEST	Fertilization & Pest Control- Turf	600.00	600.00
1.00	FERT/PEST	Fertilization & Pest Control-Bed	412.50	412.50
1.00	IRR MGMT	Quarterly Irrigation Inspections	112.50	112.50
Subtotal				12,770.83
Sales Tax				
Total Invoice Amount				12,770.83
Payment/Credit Applied				
TOTAL				12,770.83

Check/Credit Memo No:



Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
3/1/2024	10144

Bill To
Summer Woods CDD C/O Rizzetta & Company 3434 Colwell Ave, S Tampa, FL 33614

P.O. No.	Terms	Project
March 2024	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,534.00	1,534.00

Thank you for your business.

RECEIVED
03/03/24

Total

\$1,534.00

Phone #

(727) 271-1395

Superior Waterway Services, INC.
6701 Garden Rd, Suite #1
Riviera Beach FL 33404

INVOICE

DATE
3/1/2024

INVOICE #
94910

BILL TO

Summer Woods CDD
11205 Daybreak Glen
Parrish, FL 34219

P.O. No.	Terms
March 2024	Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
	Quarterly Aeration Maintenance Performed in March, June, September, and December.	125.00	125.00
	Sales Tax	7.00%	0.00

Subtotal	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

Office: (561) 844-0248 Fax: (561) 844-9629
www.superiorwaterway.com

Thank you for your business.
Please note that there will be an additional processing fee of 3.5% for all payments made using a credit card.

Superior Waterway Services, INC.
 6701 Garden Rd, Suite #1
 Riviera Beach FL 33404

INVOICE

DATE **INVOICE #**
 3/1/2024 95246

BILL TO

Summer Woods CDD
 11205 Daybreak Glen
 Parrish, FL 34219

P.O. No.	Terms
March 2024	Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
	Lake Maintenance-Algae and Aquatic Plant Control for 25 Lakes	3,100.00	3,100.00
	Sales Tax	7.00%	0.00

Subtotal	\$3,100.00
Payments/Credits	\$0.00
Balance Due	\$3,100.00

Office: (561) 844-0248 Fax: (561) 844-9629
www.superiorwaterway.com

Thank you for your business.
 Please note that there will be an additional processing fee of 3.5% for all payments made using a credit card.

Tab 7

From: Patrick Morse <patrickm@sybiontservice.com>

Sent: Friday, February 2, 2024 11:02 AM

To: Matt O'Nolan <MONolan@rizzetta.com>

Cc: Joe McCallister <jmccallister@rizzetta.com>; David Ballard <daveb@sybiontservice.com>

Subject: RE: [EXTERNAL]FW: Geothermal Pool Heating

Matt,

Thank you for giving us the opportunity to meet with you and the board yesterday.

I have attached the 28 point checklist that our technicians go through during the planned maintenance visit. The 2024 (once per year) maintenance cost for the proposed system would be approximately **\$1,430.00**. Please note that **included** in the proposal is a 6 month check up to go over the system and make sure everything is operating correctly and efficiently. 11 months after the installation we would invoice you for the planned maintenance and we highly recommend it.

Additionally, I have attached the sole source letter from Jeff Tawney, the Vice President of AquaCal, who manufactures the Symbiont unit for us.

Per our presentation, our company has been installing these GeoThermal systems for 40 years and we are the professionals in the industry. Every unit Symbiont installs it is installed by a "lead install technician", who had to pass many tests and has been with the company for many years. Most of our "lead install technicians" have been with us from 8 to 19 years and they have countless hours installing just our units. When we install a system, we don't just slap the new units in and call it a day. We look at the entire system and make sure that it **meets all up to date building codes** and inform you of any deficiencies. We service not only the units, **but everything associated with our system**.

If you have any questions or if I can be of any help, please call me at 941-716-0142.

Best regards,

Patrick Morse

Pool Heating Consultant / New Bus. Development

Symbiont Service Corp

Pool Heating · Air Conditioning

GeoThermal Comfort Solutions



PatrickM@SymbiontService.com

Office: [941-474-9306](tel:941-474-9306) – Cell: [941-716-0142](tel:941-716-0142)

- Fax: [941-473-9306](tel:941-473-9306)

GeoThermalFlorida.com

Serving the Entire State of Florida

with Offices in

Englewood and Sunrise

Find us on 

 [Click here to view our movie](#)

Symbiont Service Corp.

Go Green • Go GeoThermal

“One Company, One Call, Complete Comfort!”



WATER SOURCE POOL HEATER PLANNED MAINTENANCE 28-POINT CHECK LIST

- ✓ Check and clean evaporator coils and plate heat exchangers, as needed.
- ✓ Leak test all coils and connections for Freon leaks.
- ✓ Check capacitors for hazardous leaks.
- ✓ Monitor Freon site glass.
- ✓ Inspect for interior cabinet contamination and mold growth.
- ✓ Check crank case heater.
- ✓ Check safety controls.
- ✓ Check supply well vacuum.
- ✓ Check discharge well pressure.
- ✓ Check pool flow.
- ✓ Check all pumps and auxiliary equipment.
- ✓ Check reversing valve for proper operation.
- ✓ Note all corrosion spots and apply protective film, on equipment as needed.
- ✓ Inspect, clean and spray controls and switches.
- ✓ Check thermostat calibration.
- ✓ Check all electrical components for proper operation.
- ✓ Check all wire connections and replace, as needed.
- ✓ Check all relays for trouble-free operation.
- ✓ Inspect and clean contactor points.
- ✓ Test compressor's running amperage.
- ✓ Document motor amperages to compare to future visits.
- ✓ Check refrigerant flow control device.
- ✓ Test and monitor refrigerant pressures.
- ✓ Check operating temperatures and temperature drop and rise across coils.
- ✓ System efficiency evaluation.
- ✓ Provide a detailed report upon completion of a maintenance visit.
- ✓ Provide preferential emergency service to **Agreement Holders**.

Preferred customer **discounts on all parts & labor**, not covered under manufacturer's warranty.



2737 24th Street North • Saint Petersburg • FL 33713 USA • 727 823 5642 •
Fax 727 821 7471

February 2, 2024

Summerwoods CDD
Attention: Joe McAllister & Matt O'Nolan
c/o Rizzetta & Company, Inc.
3434 Colwell Ave., Suite 200
Tampa, Florida 33614

Mr. McAllister & Mr. O'Nolan:

Please use this letter as confirmation of the Symbiont Service Corporation (SSC) binding Distribution Agreement with Aqua Cal AutoPilot, Inc., (Aqua Cal) for the Symbiont product line.

AquaCal produces a line of Geothermal Swimming Pool Heat Pumps to SSC specifications and brands this product line as the "Symbiont". Symbiont Pool Heaters are manufactured exclusively for Symbiont Service Corp. SSC is the sole source provider of the Symbiont Geo-Thermal Pool Heater product line.

SSC is the Factory trained and sole Authorized Warranty Service Center for the Symbiont Geo Thermal product line.

The thirty-five-year relationship between SSC and Aqua Cal has been marked by SSC's dedication to technical expertise and operating integrity.

We at Aqua Cal look forward to many more years of professional association with SSC.

Regards,

Jeff Tawney
Vice President
Aqua Cal AutoPilot, Inc.

Tab 8

RESOLUTION 2024-02

[FY 2025 BUDGET APPROVAL RESOLUTION]

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGET(S) FOR FY 2025; SETTING A PUBLIC HEARING THEREON AND DIRECTING PUBLICATON; ADDRESSING TRANSMITTAL AND POSTING REQUIREMENTS; ADDRESSING SEVERABILITY AND EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2024, and ending September 30, 2025 (“**FY 2025**”), the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Summer Woods Community Development District (“**District**”) prior to June 15, 2024, the proposed budget(s) attached hereto as **Exhibit A (“Proposed Budget”)**; and

WHEREAS, the Board now desires to set the required public hearing on the Proposed Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget attached hereto as **Exhibit A** is hereby approved preliminarily.

2. **SETTING A PUBLIC HEARING; DIRECTING PUBLICATION.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, time, and location, and District staff is directed to provide notice of the same in accordance with Florida law:

DATE: August 1, 2024
TIME: 10:30 a.m.
LOCATION: Eagle Pointe Clubhouse
11450 Moonsail Dr.
Parrish, Florida 34219

3. **TRANSMITTAL TO LOCAL GENERAL PURPOSE GOVERNMENT; POSTING OF PROPOSED BUDGET.** The District Manager is hereby directed to (i) submit a copy of the Proposed Budget to the applicable local general-purpose government(s) at least 60 days prior to its adoption, and (ii) post the approved Proposed Budget on the District’s website in accordance with Section 189.016, *Florida Statutes*.

4. **SEVERABILITY; EFFECTIVE DATE.** 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. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 2nd DAY OF MAY, 2024.

ATTEST:

**SUMMER WOODS COMMUNITY DEVELOPMENT
DISTRICT**

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: Proposed Budget

Tab 9

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT
RULES RELATING TO PARKING AND PARKING ENFORCEMENT

In accordance with Chapter 190, *Florida Statutes*, and on May 2, 2024 at a duly noticed public meeting, the Board of Supervisors of the Summer Woods Community Development District (“District”) adopted the following amended policy to govern parking and parking enforcement on certain District property. This policy repeals and supersedes all prior rules and/or policies governing the same subject matter.

SECTION 1. INTRODUCTION. The District finds that parked Commercial Vehicles, Vehicles, Vessels, Trailers, and Recreational Vehicles (hereinafter defined) on certain of its property (hereinafter defined) cause hazards and danger to the health, safety and welfare of District residents, paid users, and the public. This policy is intended to provide the District’s residents and paid users with a means to park Vehicles in certain designated parking areas and remove such Commercial Vehicles, Vehicles, Vessels, Trailers, and Recreational Vehicles from District designated Tow Away Zones consistent with this Policy and as indicated on **Exhibit A** attached hereto.

SECTION 2. DEFINITIONS.

- A.** *Commercial Vehicle.* Any mobile item which normally uses wheels, whether motorized or not, that (i) is titled, registered or leased to a company and not an individual person, or (ii) is used for business purposes even if titled, registered or leased to an individual person.
- B.** *Vehicle.* Any mobile item which normally uses wheels, whether motorized or not. For purposes of this Policy, unless otherwise specified, any use of the term Vehicle(s) shall be interpreted so as to include Commercial Vehicle(s), Vessel(s), Trailer(s), and Recreational Vessel(s).
- C.** *Vessel.* Every description of watercraft, barge, or airboat used or capable of being used as a means of transportation on water.
- D.** *Trailer.* An unpowered vehicle towed by another.
- E.** *Recreational Vehicle.* A vehicle designed for recreational use, which includes motor homes, campers, and trailers relative to same.
- F.** *Parked.* A Commercial Vehicle, Vehicle, Vessel, Trailer, or Recreational Vehicle left unattended by its owner or user.

- G. *Tow-Away Zone.* District property in which parking is prohibited and in which the District is authorized to initiate a towing and/or removal action.
- H. *Overnight.* Between the hours of 10:00 p.m. and 6:00 a.m. daily.
- I. *Abandoned Vehicle.* Any Vehicle that is not operational or has not been moved for a period of two (2) weeks.

SECTION 3. DESIGNATED PARKING AREAS. The District's amenity center parking areas and the mail kiosk areas, as depicted in **Exhibit A**, which is incorporated herein by reference, are hereby established as "Tow Away Zones" for all Commercial Vehicles, Vessels, Trailers, Recreational Vehicles and Vehicles during Overnight hours, as set forth in Sections 4 and 5 herein ("**Tow Away Zone**").

SECTION 4. ESTABLISHMENT OF TOW-AWAY ZONES. The areas set forth in **Exhibit A** attached hereto are declared a Tow Away Zone. In addition, any Vehicle which is parked in a manner which prevents or inhibits the ability of emergency response vehicles to navigate on District property are hereby authorized to be towed.

SECTION 5. EXCEPTIONS.

- A. **PARKING DURING AMENITY HOURS.** Vehicles may park in the Summer Woods amenity parking areas as depicted in **Exhibit A** during the open hours of operations of such amenity facilities. Overnight parking at the amenity facilities is prohibited and the amenity parking areas shall be designated as Tow Away Zone during Overnight hours.
- B. **GUEST SPOTS.** Vehicles may park in amenity parking areas overnight, provided that they are parked in parking spaces designated as guest spots, more particularly described in **Exhibit B** ("**Guest Spots**"). A vehicle may not park in a Guest Spot for more than 72 hours consecutively.
- C. **GUEST PASSES.** Vehicles may park in the amenity center parking areas, provided that the Vehicle in question has a valid parking pass. Parking passes may be issued by the District Manager or his or her designee at their absolute discretion and shall be valid for no longer than 72 hours. Notwithstanding the foregoing, Vehicles with a valid parking pass may not park may not park in a manner which obstructs access to the mail kiosks or which prevents or inhibits the ability of emergency response vehicles to navigate on District property or which are otherwise parked in violation of state or county law.

- D. **VENDORS/CONTRACTORS.** The District Manager or his/her designee may authorize vendors/consultants in writing to park company vehicles in order to facilitate District business.
- E. **DELIVERY VEHICLES AND GOVERNMENTAL VEHICLES.** Delivery vehicles, including but not limited to, U.P.S., Fed Ex, moving company vehicles, and lawn maintenance vendors may park on District property while actively engaged in the operation of such businesses. Vehicles owned and operated by any governmental unit may also park on District property while carrying out official duties.

Any Vehicle parked on District property must do so in compliance with all laws, ordinances and codes.

SECTION 6. TOWING/REMOVAL PROCEDURES.

- A. **SIGNAGE AND LANGUAGE REQUIREMENTS.** Notice of the Tow Away Zones shall be approved by the District's Board of Supervisors and shall be posted on District property in the manner set forth in Section 715.07, *Florida Statutes*. Such signage is to be placed in conspicuous locations, in accordance with Section 715.07, *Florida Statutes*.
- B. **TOWING/REMOVAL AUTHORITY.** To effect towing/removal of a Vehicle, the District Manager or his/her designee must verify that the subject Vehicle was not authorized to park under this rule and then must contact a firm authorized by Florida law to tow/remove such Vehicle at the owner's expense. The unauthorized Vehicle shall be towed/removed by the firm in accordance with Florida law, specifically the provisions set forth in Section 715.07, *Florida Statutes*. Notwithstanding the foregoing, a towing service retained by the District may tow/remove any vehicle parked in the Tow Away Zone.
- C. **AGREEMENT WITH AUTHORIZED TOWING SERVICE.** The District's Board of Supervisors is hereby authorized to enter into and maintain an agreement with a firm authorized by Florida law to tow/remove unauthorized vehicles and in accordance with Florida law and with the policies set forth herein.

SECTION 7. PARKING AT YOUR OWN RISK. Commercial Vehicles, Vehicles, Vessels, Trailers, or Recreational Vehicles may be parked on District property pursuant to this rule, provided however that the District assumes no liability for any theft, vandalism and/or damage that might occur to personal property and/or to such Vehicles.

SECTION 8. AMENDMENTS; DESIGNATION OF ADDITIONAL TOW AWAY ZONES. The Board in its sole discretion may amend these Rules Related to Parking and Parking Enforcement from time to time

to designate new Tow Away Zones as the District acquires additional common areas. Such designations of new Tow Away Zones are subject to proper signage and notice prior to enforcement of these rules on such new Tow Away Zones

EXHIBIT A – *Tow Away Zone*

Effective date: May 2, 2024

EXHIBIT A – *Tow Away Zones*

*Areas circled in red are Tow-Away-Zones

EXHIBIT B – Guest Spots



*Red dots denote guest parking spaces

Tab 10

RESOLUTION 2024-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT ADOPTING AMENDED RULES RELATING TO PARKING ENFORCEMENT; RATIFYING THE ACTIONS OF THE DISTRICT MANAGER TO PROVIDE NOTICE THEREOF; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Summer Woods Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Manatee County, Florida;

WHEREAS, the District owns and maintains certain common areas that are located within the boundaries of the District (“**District Property**”);

WHEREAS, unauthorized vehicles or vessels on District Property restrict the District’s vendors from performing their responsibilities and may pose a danger or cause a hazard to the health, safety, and welfare of District, its residents, its infrastructure, and the general public;

WHEREAS, the Board of Supervisors of the District (“**Board**”) is authorized by Sections 190.011(15) and 190.012(3), Florida Statutes, to establish a parking enforcement rule for District Property and to fine owners of vehicles hazardously parked on District Property and/or have the vehicles towed from District Property, provided that the District follows the authorization and notice and procedural requirements in Section 715.07, Florida Statutes; and

WHEREAS, the District desires to adopt a *Parking Enforcement Rule* (“**Rule**”) in accordance with the provisions of Section 715.07, Florida Statutes, authorize the engagement of a towing operator to tow unauthorized vehicles or vessels, and provide for the operation and enforcement of the Rule as set forth herein;

WHEREAS, the Board finds that it is in the best interests of the District to adopt by resolution the Rule for immediate use and application.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The District Manager’s actions in setting the public hearing are hereby ratified.

SECTION 2. The District hereby adopts the Amended Rule, attached hereto as **Exhibit A**.

SECTION 3. If any provision of this Resolution or the Amended Rule is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 2nd day of May 2024.

ATTEST:

**SUMMER WOODS COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Parking Enforcement Rule

EXHIBIT A: Rules Relating to Parking and Parking Enforcement

SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT
RULES RELATING TO PARKING AND PARKING ENFORCEMENT

In accordance with Chapter 190, *Florida Statutes*, and on May 2, 2024 at a duly noticed public meeting, the Board of Supervisors of the Summer Woods Community Development District (“District”) adopted the following amended policy to govern parking and parking enforcement on certain District property. This policy repeals and supersedes all prior rules and/or policies governing the same subject matter.

SECTION 1. INTRODUCTION. The District finds that parked Commercial Vehicles, Vehicles, Vessels, Trailers, and Recreational Vehicles (hereinafter defined) on certain of its property (hereinafter defined) cause hazards and danger to the health, safety and welfare of District residents, paid users, and the public. This policy is intended to provide the District’s residents and paid users with a means to park Vehicles in certain designated parking areas and remove such Commercial Vehicles, Vehicles, Vessels, Trailers, and Recreational Vehicles from District designated Tow Away Zones consistent with this Policy and as indicated on **Exhibit A** attached hereto.

SECTION 2. DEFINITIONS.

- A.** *Commercial Vehicle.* Any mobile item which normally uses wheels, whether motorized or not, that (i) is titled, registered or leased to a company and not an individual person, or (ii) is used for business purposes even if titled, registered or leased to an individual person.
- B.** *Vehicle.* Any mobile item which normally uses wheels, whether motorized or not. For purposes of this Policy, unless otherwise specified, any use of the term Vehicle(s) shall be interpreted so as to include Commercial Vehicle(s), Vessel(s), Trailer(s), and Recreational Vessel(s).
- C.** *Vessel.* Every description of watercraft, barge, or airboat used or capable of being used as a means of transportation on water.
- D.** *Trailer.* An unpowered vehicle towed by another.
- E.** *Recreational Vehicle.* A vehicle designed for recreational use, which includes motor homes, campers, and trailers relative to same.

- F. *Parked.* A Commercial Vehicle, Vehicle, Vessel, Trailer, or Recreational Vehicle left unattended by its owner or user.
- G. *Tow-Away Zone.* District property in which parking is prohibited and in which the District is authorized to initiate a towing and/or removal action.
- H. *Overnight.* Between the hours of 10:00 p.m. and 6:00 a.m. daily.
- I. *Abandoned Vehicle.* Any Vehicle that is not operational or has not been moved for a period of two (2) weeks.

SECTION 3. DESIGNATED PARKING AREAS. The District's amenity center parking areas and the mail kiosk areas, as depicted in **Exhibit A**, which is incorporated herein by reference, are hereby established as "Tow Away Zones" for all Commercial Vehicles, Vessels, Trailers, Recreational Vehicles and Vehicles during Overnight hours, as set forth in Sections 4 and 5 herein ("**Tow Away Zone**").

SECTION 4. ESTABLISHMENT OF TOW-AWAY ZONES. The areas set forth in **Exhibit A** attached hereto are declared a Tow Away Zone. In addition, any Vehicle which is parked in a manner which prevents or inhibits the ability of emergency response vehicles to navigate on District property are hereby authorized to be towed.

SECTION 5. EXCEPTIONS.

- A. **PARKING DURING AMENITY HOURS.** Vehicles may park in the Summer Woods amenity parking areas as depicted in **Exhibit A** during the open hours of operations of such amenity facilities. Overnight parking at the amenity facilities is prohibited and the amenity parking areas shall be designated as Tow Away Zone during Overnight hours.
- B. **GUEST SPOTS.** Vehicles may park in amenity parking areas overnight, provided that they are parked in parking spaces designated as guest spots, more particularly described in **Exhibit B** ("**Guest Spots**"). A vehicle may not park in a Guest Spot for more than 72 hours consecutively.
- C. **GUEST PASSES.** Vehicles may park in the amenity center parking areas, provided that the Vehicle in question has a valid parking pass. Parking passes may be issued by the District Manager or his or her designee at their absolute discretion and shall be valid for no longer than 72 hours. Notwithstanding the foregoing, Vehicles with a valid parking pass may not park in a manner which obstructs access to the mail kiosks or which prevents or inhibits the ability of emergency response vehicles to navigate on District property or which are otherwise parked in violation of state or county law.

- D. **VENDORS/CONTRACTORS.** The District Manager or his/her designee may authorize vendors/consultants in writing to park company vehicles in order to facilitate District business.

- E. **DELIVERY VEHICLES AND GOVERNMENTAL VEHICLES.** Delivery vehicles, including but not limited to, U.P.S., Fed Ex, moving company vehicles, and lawn maintenance vendors may park on District property while actively engaged in the operation of such businesses. Vehicles owned and operated by any governmental unit may also park on District property while carrying out official duties.

Any Vehicle parked on District property must do so in compliance with all laws, ordinances and codes.

SECTION 6. TOWING/REMOVAL PROCEDURES.

- A. **SIGNAGE AND LANGUAGE REQUIREMENTS.** Notice of the Tow Away Zones shall be approved by the District's Board of Supervisors and shall be posted on District property in the manner set forth in Section 715.07, *Florida Statutes*. Such signage is to be placed in conspicuous locations, in accordance with Section 715.07, *Florida Statutes*.

- B. **TOWING/REMOVAL AUTHORITY.** To effect towing/removal of a Vehicle, the District Manager or his/her designee must verify that the subject Vehicle was not authorized to park under this rule and then must contact a firm authorized by Florida law to tow/remove such Vehicle at the owner's expense. The unauthorized Vehicle shall be towed/removed by the firm in accordance with Florida law, specifically the provisions set forth in Section 715.07, *Florida Statutes*. Notwithstanding the foregoing, a towing service retained by the District may tow/remove any vehicle parked in the Tow Away Zone.

- C. **AGREEMENT WITH AUTHORIZED TOWING SERVICE.** The District's Board of Supervisors is hereby authorized to enter into and maintain an agreement with a firm authorized by Florida law to tow/remove unauthorized vehicles and in accordance with Florida law and with the policies set forth herein.

SECTION 7. PARKING AT YOUR OWN RISK. Commercial Vehicles, Vehicles, Vessels, Trailers, or Recreational Vehicles may be parked on District property pursuant to this rule, provided however that the District assumes no liability for any theft, vandalism and/or damage that might occur to personal property and/or to such Vehicles.

SECTION 8. AMENDMENTS; DESIGNATION OF ADDITIONAL TOW AWAY ZONES. The Board in its sole discretion may amend these Rules Related to Parking and Parking Enforcement from time to time to designate new Tow Away Zones as the District acquires additional common areas. Such designations of new Tow Away Zones are subject to proper signage and notice prior to enforcement of these rules on such new Tow Away Zones

EXHIBIT A – *Tow Away Zone*

Effective date: May 2, 2024

EXHIBIT A – *Tow Away Zones*

*Areas circled in red are Tow-Away-Zones

EXHIBIT B – Guest Spots



*Red dots denote guest parking spaces

Tab 11

RESOLUTION NO. 2024-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), FLORIDA STATUTES, AND REQUESTING THAT THE MANATEE COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Summer Woods Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within the Manatee County, Florida; and

WHEREAS, the Board of Supervisors of the District ("**Board**") seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Manatee County Supervisor of Elections ("**Supervisor**") to conduct the District's elections by the qualified electors of the District at the general election ("**General Election**").

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT:

1. **GENERAL ELECTION SEATS.** Seat 1, currently held by Candice Bain, and Seat 2, currently held by Vacant are scheduled for the General Election beginning in November 2024. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Manatee County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2024, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

7. **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.

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 2nd day of May 2024.

DEVELOPMENT

SUMMER WOODS COMMUNITY

DISTRICT

CHAIRPERSON/VICE CHAIRPERSON

ATTEST:

SECRETARY/ASSISTANT SECRETARY

EXHIBIT A

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
SUMMER WOODS COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Summer Woods Community Development District ("District") will commence at noon on June 10, 2024, and close at noon on June 14, 2024. Candidates must qualify for the office of Supervisor with the Manatee County Supervisor of Elections located at 600 301 Blvd. W., Suite 108, Bradenton FL 34205; Ph: (941) 741-3823. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a "qualified elector" of the District, as defined in Section 190.003, *Florida Statutes*. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Manatee County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Summer Woods Community Development District has (2) seats up for election, specifically seats 1 and 2. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 5, 2024, and in the manner prescribed by law for general elections.

For additional information, please contact the Manatee County Supervisor of Elections.

Matt O'Nolan

District Manager

Publish on or before May 27, 2024.