



Rizzetta & Company

# **Covington Park Community Development District**

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**Board of Supervisors' Meeting  
January 23, 2023**

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

**[www.covingtonparkcdd.org](http://www.covingtonparkcdd.org)**

## **COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT**

Covington Park Clubhouse, 6806 Covington Garden Drive, Apollo Beach, FL 33572

<b>Board of Supervisors</b>	Stephen Brown	Chairman
	Scott Harrison	Vice Chairman
	Tarlese Allen	Assistant Secretary
	Rick Reidt	Assistant Secretary
	Dr. Ronald Blue	Assistant Secretary
<b>District Manager</b>	Taylor Nielsen	Rizzetta & Company, Inc.
<b>District Counsel</b>	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
<b>District Engineer</b>	Giacomo Licari Rey Malave	Dewberry Engineers

**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 (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 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.

January 20, 2023

**Board of Supervisors  
Covington Park Community  
Development District**

**REVISED AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday, January 23, 2023 at 6:00 p.m.**, at the offices of Rizzetta & Co., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A.** Landscape Inspection Report and Landscaper's Responses. Tab 1
    1. Consideration of LMP Proposal ..... Tab 2
  - B.** Presentation of Aquatics Report..... Tab 3
    1. Consideration of Aquatics Proposal ..... Tab 4
  - C.** Community Coordinator Report ..... Tab 5
  - D.** District Engineer
    1. Construction Project Update
  - E.** District Counsel
  - F.** District Manager
    1. Review of District Manager Report ..... Tab 6
    2. Review of Financial Statement ..... Tab 7
- 4. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of Board of Supervisors' Meeting held on December 19, 2022..... Tab 8
  - B.** Approval of Operation & Maintenance Expenditures for November 2022..... Tab 9
- 5. BUSINESS ITEMS**
  - A.** Consideration of Roof Replacement Proposals..... Tab 10
  - B.** Consideration of Change Order Request ..... Tab 11
  - C.** Consideration of Remediation Proposals ..... Tab 12
  - D.** Review of Draft Amenity Rules and Rates Revised..... Tab 13
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Respectfully,

*Taylor Nielsen*

District Manager

Tab 1



# COVINGTON PARK

## LANDSCAPE INSPECTION REPORT



January 4, 2022  
Rizzetta & Company  
John Fowler – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

# Summary & Scoring

## General Updates, Recent & Upcoming Maintenance Events

- ❑ Upcoming Palm, Tree and Ornamental Grass pruning events.
- ❑ Turf strips around ponds are at around 75% established. Continue to include pond banks.

The following are action items for LMP to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates a deficiency of over a month. **Bold Red text** indicates a deficiency of over two months. **Green text** indicates a proposal has been requested. **Blue** indicates an irrigation issue. Staff tasks will be shown in **Orange**.

## Performance Scores

Scale: 0 – 10

1. Turf Conditions – 10
  - 0 – 10-point scale in each of the 5 categories: Turf Conditions, Palm/Tree Conditions, Plant Conditions, Bed Conditions, and Installations/Projects.
2. Tree/Palm Conditions – 10
  - Starting with a ten-point score.
3. Plant Conditions – 10
  - Minus 0.25 points for each red item – over a month deficient for each item in each category.
4. Bed Conditions – 9.25
  - Another minus 0.25 points for each red item that goes bold – over two months deficient for each item in each category.
5. Installations/Projects – 9.25
  - Coloring red for 0-3.5, orange for 3.51 to 6.5, green for 6.51 to 10.





# Main Entrance, CGD, Regents & Surrey

1. Treat the ant mounds at the entrance median on Covington Gardens Dr. turning onto from Big Bend Rd.
2. Diagnose and treat the Indian Hawthorn on the East ROW of Covington Gardens Dr. as well as repair a rut from a vehicle driving on the turf while wet. (Pic. 2)



9. Remove a dead hanging Oak branch at the Surrey Pines Dr. roundabout.
10. Remove a dead hanging Oak branch at the Surrey Wood Ln. roundabout.
11. Remove a Brazilian Pepper tree growing within the Ornamental Grasses at Flag Park. (Pic. 11)



3. There are plant species throughout the property that were damaged due to a recent frost event. I am recommending they do not be cut back until the threat of frost is no longer an issue. This helps protect the plant. An example is the Copperleaf at the North median on CGD.
4. Remove a broken European Fan Palm frond laying onto of a 'Mammy Croton' on CGD near Big Bend Rd. on the West ROW.
5. Prune the dead fronds out of the Sable Palms near the Big Bend Rd. entrance on CGD on the East ROW.
6. Treat the weeds growing within the bed at the Surrey entrance median. (Pic. 6>)
7. Remove a small dead Sable Palm within the park between Surrey Hill Pl and Surrey Oak Dr.
8. Treat the weeds under the Oak trees at the park between Surrey Hill Pl. and Surrey Oak.

12. Treat the weeds in the River Rock at Flag Park, concentrating underneath the bench.
13. Treat and clean the bed at Flag Park underneath the Wax Myrtles for weeds.
14. Treat the weeds underneath the Oak Trees bed on the Eastside of Surrey Oak Dr. on the opposite side of the street from Flag park.
15. Remove the dead flowers out of the Bird of Paradise at the Surrey entrance median.





# CSA, Cambridge, Guilford, Oxford, Bristol, Stone Garden Park

16. On the West ROW on Covington Gardens Dr., it appears that a vendor, not LMP, has pruned an Oak off the powerlines just north of the Regent entrance. They left the debris under the Oak. (Pic. 16a & 16b)



17. Clean the dead out of the Flax Lilies at the Regent Way median entrance.
18. Need to prune the dead fronds off the Queen Palms at the Bristol monument. (Pic. 18>)
19. Remove the one dead Elaeagnus shrub closest to the sidewalk at the park off Bristol Park Dr.
20. Remove debris that is located behind the homes of Monarch Park Dr.
21. Remove a Brazilian Pepper Tree growing within the shrubs behind the Monarch pool.

22. Remove a dead Oak branch that has fallen into the Plumbago at the Stone Garden Park. (Pic. 22)



23. Remove the declining Alternanthera on either side of the Cambridge monument but do not remove any in front of it on the bullnose section.
- 24. At the Cambridge monument, its time to prune the Purple Alternanthera.**  
**Item 13 – 9/2**
25. Treat the weeds and establish a defined bed line for the backside of the wooden fence on the north ROW of Covington Stone Ave. between Cambridge Park Dr. and Guilford Dr.
26. Near the Guildford entrance, schedule a rotation to prune all dead fronds from the palms.





## Covington Stove Ave

27. Remove the weeds growing within the shrubs on the North ROW of Covington Stone Ave. (Pic. 27)



# Proposals

1. LMP to provide a proposal to repair the turf area damaged by vehicle traffic on the outbound ROW of Surrey Pine Dr. and CGD. (Pic. 1)



2. LMP to provide a proposal to remove a large Oak limb overhanging an aluminum fence on the West ROW of Covington Garden Dr. between the Surrey and Regents entrances. (Pic. 2)



3. LMP to provide a proposal to remove a dead Queen Palm on the North ROW of Covington Stone Ave. (Pic. 3>)





# COVINGTON PARK

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## LANDSCAPE INSPECTION REPORT



January 4, 2022  
Rizzetta & Company  
John Fowler – Landscape Specialist



Rizzetta & Company  
Professionals in Community Management

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# Main Entrance, CGD, Regents & Surrey

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3. There are plant species throughout the property that were damaged due to a recent frost event. I am recommending they do not be cut back until the threat of frost is no longer an issue. This helps protect the plant. An example is the Copperleaf at the North median on CGD.
4. Remove a broken European Fan Palm frond laying onto of a 'Mammy Croton' on CGD near Big Bend Rd. on the West ROW.
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12. Treat the weeds in the River Rock at Flag Park, concentrating underneath the bench.
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14. Treat the weeds underneath the Oak Trees bed on the Eastside of Surrey Oak Dr. on the opposite side of the street from Flag park.
15. Remove the dead flowers out of the Bird of Paradise at the Surrey entrance median.





# Covington Park

## RIZZETTA FIELD INSPECTION REPORT RESPONSE

Date Inspection Report Performed \_\_\_\_1.4.23\_\_\_\_

Date LMP Received Report \_\_\_\_1.13.23\_\_\_\_

LMP Response Date \_\_\_\_1.18.23\_\_\_\_

● - Carry Overs

● - Completed

● - LMP Response

1. Gabriel has ant bait and will continue to treat ant mounds throughout property.
2. The Indian Hawthorn throughout property are aged and need to be removed as they fail. New plant material will need to be installed at some juncture. I will submit proposal for the rut.
3. Noted.
4. Completed.
5. Will complete by week of 1.29.23.
6. Completed.

7. This was already submitted, approved, and completed.
8. Will complete week of 1.23.23.
9. Completed.
10. Completed.
11. Will complete week of 1.23.23.
12. Will complete week of 1.23.23.
13. Will complete week of 1.23.23.
14. Will complete week of 1.23.23.
15. Completed.



# CSA, Cambridge, Guilford, Oxford, Bristol, Stone Garden Park

16. On the West ROW on Covington Gardens Dr., it appears that a vendor, not LMP, has pruned an Oak off the powerlines just north of the Regent entrance. They left the debris under the Oak. (Pic. 16a & 16b)



17. Clean the dead out of the Flax Lilies at the Regent Way median entrance.
18. Need to prune the dead fronds off the Queen Palms at the Bristol monument. (Pic. 18>)
19. Remove the one dead Elaeagnus shrub closest to the sidewalk at the park off Bristol Park Dr.
20. Remove debris that is located behind the homes of Monarch Park Dr.
21. Remove a Brazilian Pepper Tree growing within the shrubs behind the Monarch pool.

22. Remove a dead Oak branch that has fallen into the Plumbago at the Stone Garden Park. (Pic. 22)



23. Remove the declining Alternanthera on either side of the Cambridge monument but do not remove any in front of it on the bullnose section.

- 24. At the Cambridge monument, its time to prune the Purple Alternanthera.**  
**Item 13 – 9/2**

25. Treat the weeds and establish a defined bed line for the backside of the wooden fence on the north ROW of Covington Stone Ave. between Cambridge Park Dr. and Guilford Dr.

26. Near the Guilford entrance, schedule a rotation to prune all dead fronds from the palms.



16. I have asked Taylor if he would like an estimate for this. I could add into same estimate the broken pine branch on Exeter.
17. Will complete week of 1.30.23.
18. Will complete by week of 1.30.23.
19. Completed.
20. I'll need to look at this. What type of debris is it? We have had an issue with homeowners dumping their debris back here. I'll put eyes on it and report back.
21. Will complete by week of 1.23.23. Brazilian Pepper Trees are ongoing at this property.
22. Completed.
23. Completed.
24. They were pruned. We can prune them additionally. I'd like to wait until the fear of freeze has gone, please.
25. This is an ongoing issue. We will have this go around completed by week of 1.23.23.
26. This will be scheduled with next rotation in February/March for those we cannot reach. Any reachable will be completed by week of 1.30.23.

## Covington Stove Ave

27. Remove the weeds growing within the shrubs on the North ROW of Covington Stone Ave. (Pic. 27)



*exp. tagging. Please avoid weeds on water in house  
Shrub*





27. Ongoing. Constant vine battle in the shrubs. We will continue to manually pull.

# Proposals

1. LMP to provide a proposal to repair the turf area damaged by vehicle traffic on the outbound ROW of Surrey Pine Dr. and CGD. (Pic. 1)



2. LMP to provide a proposal to remove a large Oak limb overhanging an aluminum fence on the West ROW of Covington Garden Dr. between the Surrey and Regents entrances. (Pic. 2)



3. LMP to provide a proposal to remove a dead Queen Palm on the North ROW of Covington Stone Ave. (Pic. 3>)

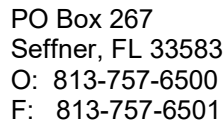




## Proposals..

1. Submitted.
2. Submitted.
3. Submitted.

Tab 2



Submitted To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	12/12/2022
Estimate #	80668
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Mulching			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Mulch - Pine Bark CY	597	45.00	26,865.00

<b>TOTAL</b>	<b>\$26,865.00</b>
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ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

DATE \_\_\_\_\_



PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

**Submitted To:**

Covington Park CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Date	1/12/2023
Estimate #	81024
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Proposal to remove cold damaged Crown of Thorns at Cromwell entry. Including Flax Lily removal from center median at entry and replacing with fresh color. Mulch will be included with property wide refresh. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Crown of Thorns - pink 1g	10	25.90	259.00
Crossandra 1g	15	20.25	303.75
Debris Disposal	1	180.00	180.00
Tree removal (flush)	1	360.00	360.00

**TERMS AND CONDITIONS:**

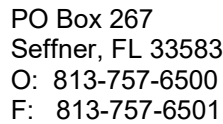
<b>TOTAL</b>	<b>\$1,102.75</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE



Submitted To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	1/12/2023
Estimate #	81023
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

[illegible]

<b>TOTAL</b>	<b>\$1,113.20</b>
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DATE \_\_\_\_\_



PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

**Submitted To:**

Covington Park CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Date	1/12/2023
Estimate #	81018
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Proposal to trim Oak branch on Covington Garden Dr. south of Surrey entry that is touching metal fence per John Fowler. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Tree Trim/ Prune	1	1,125.00	1,125.00

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$1,125.00</b>
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OWNER / AGENT

DATE

PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

## Submitted To:

Covington Park CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

Date	1/12/2023
Estimate #	81016
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Proposal to remove dead Palm on Covington Stone Drive at Cromwell entry per John Fowler			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Tree removal (flush)	1	1,350.00	1,350.00

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$1,350.00</b>
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OWNER / AGENT

DATE \_\_\_\_\_

Tab 3





# **Covington Park**

## **Water Way Inspection Report**

Prepared by:

Remson Aquatics LLC, Riverview FL  
Matthew Remson Environmental Scientist  
11207 Remson Lane, Riverview, FL 33578  
Cell: 813-748-2433 Office: 813-671-2851

## Pond: 1

**Comments:**

Algae blooms and underwater weeds were present and treated this maintenance event.

Native species of vegetation are doing well.



## Pond: 2

**Comments:**

Algae blooms and underwater weeds were present and treated this maintenance event.

Native species of vegetation are doing well.



## Pond: 3

### Comments:

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.

Underwater weeds were present and treated.



## Pond: 4

### Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Underwater weeds were present and treated this maintenance event.





## Pond: 5

**Comments:**

Sandhill cranes are still nesting in the littoral zone.

Underwater weeds were present and treated this maintenance event.

Native species of vegetation are doing well.



## Pond: 6

**Comments:**

Little to no algae blooms, torpedo grass or shoreline vegetation was present this maintenance event.

Underwater weeds were present and treated this maintenance event.

Native species of vegetation are doing well.



## Pond: 7

### Comments:

Little to no Algae blooms or Shoreline vegetation was found in this site.

Native species of vegetation are doing well.



## Pond: 8

### Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Underwater weeds were present and treated this maintenance event.





## Pond: 9

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.



## Pond: 10

**Comments:**

Patches of grass and breaking off the littoral shelf and floating, these patches were treated this maintenance event.

Shoreline vegetation was present and treated.



Pond: 11

**Comments:**

Algae blooms and underwater weeds were present and treated this maintenance event.



Pond: 12

**Comments:**

Algae blooms and underwater weeds were present and treated this maintenance event.





## Pond: 13

**Comments:**

Torpedo grass was present and treated this maintenance event.

Algae blooms and underwater weeds were present and treated this maintenance event.



## Pond: 14

**Comments:**

Torpedo grass was present and treated this maintenance event.

Algae blooms and underwater weeds were present and treated this maintenance event.





Pond: 15

**Comments:**

Algae blooms and underwater weeds were present and treated this maintenance event.



Pond: 16

**Comments:**

Shoreline vegetation was present and treated this maintenance event.

Algae blooms and underwater weeds were present and treated this maintenance event.



## Pond: 17

**Comments:**

Control structure in a conservation site.

A tree fell recently blocking access. Tree must be removed to regain access.



## Pond: 18

**Comments:**

Torpedo grass, Algae blooms and underwater weeds were present and treated this maintenance event.





## Pond: 19

### Comments:

Patches of Torpedo grass or Shoreline vegetation was found in this site.

Underwater weeds were present and treated this maintenance event.



## Pond: 20

### Comments:

Little to no Algae blooms were found in this site.

Torpedo grass was present and treated this maintenance event.



## Pond: 21

**Comments:**

Control structure in the conservation site



## Pond: 22

**Comments:**

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Patches of grass and breaking off the littoral shelf and floating, these patches were treated this maintenance event.





Pond: 23

**Comments:**

Algae blooms and underwater weeds were present and treated this maintenance event.



Pond: 24

**Comments:**

Torpedo grass and underwater weeds were present and treated this maintenance event.

Native vegetation is doing well.



Pond: 25

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.



Pond: 26

**Comments:**

Little to no algae blooms or shoreline vegetation was present this maintenance event.



Pond: 27

**Comments:**

Little to no algae blooms or shoreline vegetation was present this maintenance event.

Torpedo grass was present on the littoral shelf.



Pond: 28

**Comments:**

Little to no algae blooms or shoreline vegetation was present this maintenance event.





## Pond: 29

### Comments:

Little to no algae blooms or shoreline vegetation was present this maintenance event.



## Pond: 30

### Comments:

Little to no algae blooms, torpedo grass, or shoreline vegetation was present this maintenance event.





## Pond: 31

**Comments:**

Pond is over grown with vegetation.

This pond needs the vegetation removed and the sediment that has built up to be removed as well.



## Pond: 32

**Comments:**

Little to no algae blooms or shoreline vegetation was present this maintenance event.

Spatterdock was present and treated.



## Pond: 33

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.



## Pond: 34

**Comments:**

This pond was recently harvested.

Vegetation has been removed and haul off site.





## Pond: 35

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.



## Pond: 36

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.





## Pond: 37

**Comments:**

Little to no algae blooms torpedo grass or shoreline vegetation was present this maintenance event.

Underwater weeds were present and treated.



## Pond: 38

**Comments:**

Little to no algae blooms or shoreline vegetation was present this maintenance event.



## Pond: 39

**Comments:**

Little to no torpedo grass or shoreline vegetation was present this maintenance event.



## Pond: 40

**Comments:**

Little to no Algae blooms or Shoreline vegetation was found in this site.

Alligator weed was dead from recent treatments, any new growth present was treated.





Pond: 41

**Comments:**

Algae blooms and underwater weeds were present this maintenance event and treated.

**Covington Park Stormwater Map**



## Lake/Pond Recommendations and Summary

The date the inspection/maintenance event took place was January 5<sup>th</sup> and 6<sup>th</sup> 2023, during this event we focused on the ponds that had torpedo grass, shoreline vegetation, underwater weeds and algae blooms throughout the community.

Algae blooms were minimal throughout the community. Pond 34 was harvested and is now ready for monthly maintenance. Pond 31 needs attention similar to pond 34 and should be harvested next.

Torpedo grass and other species of shoreline vegetation have experienced positive results from recent treatments and still remain under control. Cattails were minimal this maintenance event and are under control.

We will continue to monitor and treat for torpedo grass and other nuisance species of vegetation along the shoreline and near the drain/control elevation structures. We will continue to promote the growth of native vegetation throughout the community. We will return after 14 days for another inspection and retreatment is necessary.

Tab 4

**Remson Aquatics**

11207 Remson Lane  
Riverview, FL 33579 US  
(813) 671-2851  
kar@remsonaquatics.com  
www.remsonaquatics.com

**Estimate**

**ADDRESS**

Covington Park CDD  
C/O: Rizzetta & Co.  
3434 Colwell Avenue Suite  
200  
Tampa, FL 33614

**ESTIMATE # 1634**  
**DATE 01/17/2023**

ACTIVITY	AMOUNT
<b>Estimate Proposal</b> Removal of a large Brazilian Pepper on 7032 Monarch Park Dr. behind the fence.	1,095.00
TOTAL	<b>\$1,095.00</b>

Accepted By

Accepted Date









Tab 5



## Covington Park- Community Coordinator Action Item List

DATE	TASK	ASSIGNED TO:	ASSIGNED BY:	EST. COMPLETION DATE	COMPLETION DATE	STATUS	NOTES
7/6/2022	received quote to increase lighting at Monarch	Vender	Cathy				Rec'd quote did not schedule
1/1/2023	Daily meetings with Maintenance via phone	George	Cathy			ongoing	On phone some visits
1/1/2023	Approved and submitted payroll	Cathy	Cathy			ongoing	
1/1/2023	Answered phone and email messages	Cathy	Cathy			ongoing	
12/1/2022	Priced all signs for intersections	Cathy	Stephen				
12/5/2022	Monarch park internet not working	Cathy	Mike			completed	Tested and Called Verizon meeting on 12/9 needed new ip address
12/8/2022	Notified County of need sign repair and replacements	Cathy	Stephen				
1/1/2023	submitted payables and petty cash batches	Cathy	Cathy			ongoing	
12/15/2022	Painted yellow curbs	George	Cathy			ongoing	Purchased paint
12/28/2022	Called electrician for pond 30	Vender	Cathy				01/03/23-
12/28/2022	Called electrician for walkway from Bristol to Monarch	Vender	Cathy				01/11/23-
1/7/2023	Bought crates to pack garland for next year	George	Cathy			Completed	Purchased crates from amazon, George put all garland away for next year
1/11/2023	finished Christmas clean up	George	Cathy				Banners were removed today
1/12/2022	Priced banners for flags	Cathy	Cathy				option of shorter banner

INFORMATION

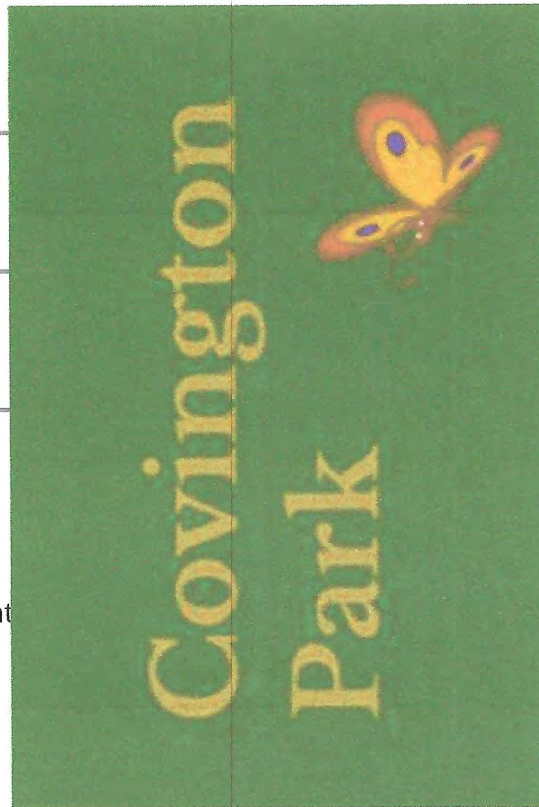
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MY ACCOUNT

+

OUR BRANDS

+



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### 100% Secure purchase guarantee

Your order is safe, secure, and encrypted.  
Enjoy the convenience of stress-free shopping.

*2 x 6ft \$89 each*  
*2 x 3ft 43.00 each*

4.6 ★★★★★

Google  
Customer Reviews



[Go Back and Edit Design](#)

## 100% Secure purchase guarantee

Your order is safe, secure, and encrypted.  
Enjoy the convenience of stress-free shopping.

### Select Your Options

#### 1. Material \*



##### Pole Banners

- Durable 18 oz vinyl material
- 3" pole pockets on the top and bottom of the banner
- Pole pockets work with poles up to 1.25" in diameter
- 2 brass grommets along one edge
- Hanging hardware sold separately (below)

#### 2. Number of Sides \*

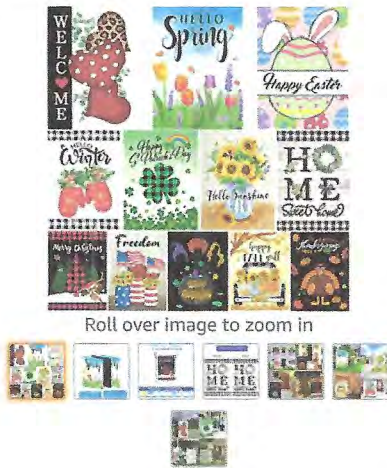
4.6 ★★★★★

Google  
Customer Reviews



Peen Flag Pole with Bracket American Flag Pole for Outside House 6ft Tangle-Free Flag Pole Kit Stainless Steel Spinning... Save 26% 1,842 Savings & Sales \$19<sup>18</sup> \$25.99 prime

Back to results Sponsored



## Pating Seasonal Garden Flags Set of 12 Double Sided 12 x 18 Inch Yard Flags, Small Garden Flags for Outside, Fall Winter Halloween Christmas Outdoor Flags, Holiday Garden Flags for All Seasons

Brand: Pating

265 ratings

Deal  
-31% \$18<sup>69</sup>

List Price: \$26.99

Overnight

FREE Returns

Get a \$100 Gift Card: Pay \$0.00 \$18.69 upon approval for the Amazon Prime Rewards Visa Card. No annual fee.

Color	Black
Brand	Pating
Occasion	Easter, Mother's Day, Christmas, Independence Day, Halloween, Thanksgiving
Material	Polyester
Product	18"L x 12"W
Dimensions	
Fabric Type	Polyester
Product Care	Machine Wash
Instructions	

### About this item

- **【Value Package】** Comes 12 Pack small garden flag set for every season, important holiday and family occasion: Spring garden Flag, Summer Garden Flag, Fall garden flag, Winter Garden Flag, Valentine's Garden Flag, St. Patricks Garden Flag, Easter Garden Flag, Mother's Day Garden Flag, 4th of July Garden Flag, Halloween Garden Flag, Thanksgiving Garden Flag, Christmas Garden Flag. Our seasonal flags can meet your different needs to decorate your house and garden all the year!
- **【Double Sided】** The garden flags for outside 12x18 are double sided / 3 Layers of fabric, visible from both sides and text reads correctly from both sides. Black fabric in the middle prevents transparency, durable, sturdy, weather resistant, fade resistant and made to last. Bright up your outdoor space with our Premium Double-Sided decorative flags.
- **【Premium Fabric】** Our small flags for yard and garden made of machine washable Spun Polyester,

\$18<sup>69</sup>

Overnight

FREE Returns

FREE delivery **Overnight**  
7 AM - 11 AM on qualifying orders over \$25. Order within 4 hrs 42 mins

Deliver to Covington - Apollo B...  
33572

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon  
Sold by Pating

Return policy: **Eligible for Return, Refund or Replacement within 30 days of receipt**

☐ Add a gift receipt for easy returns

Add to List

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1,261

Sponsored

amazon pharmacy

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Learn more



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Roll over image to zoom in



VIDEO

## Happy St. Patricks Day Porch Sign Banner Leprechaun Spring Green Lucky Shamrocks Hanging Banner Gold Coins Photo Backdrop for Door Decorations Irish Festival Party Supplies - 2 Pieces

Visit the [mokeja party Store](#)

6 ratings

\$9<sup>99</sup>

Overnight

FREE Returns

**Get a \$100 Gift Card:** Pay \$0.00 \$9.99 upon approval for the Amazon Prime Rewards Visa Card. No annual fee.

May be available at a lower price from [other sellers](#), potentially without free Prime shipping.

Color	Green
Brand	mokeja party
Occasion	St. Patrick's Day
Material	Vinyl
Product Dimensions	70.87"L x 11.81"W
Fabric Type	Vinyl
Product Care Instructions	Hand Wash Only

### About this item

- **WHAT WILL YOU GET:** 2pcs green gnome St Patricks Day porch sign door banner
- **SIZE:** 11.81" \* 70.86" / 30cm \* 180cm for 1pcs St. Patrick's Day porch banner
- **HIGH QUALITY:** Our st patrick porch banner are made of the durable material vinyl, with 2 grommets at the bottom
- **UNIQUE DESIGN:** Our St. Patrick's porch sign banner is a combination of highly saturated greens and yellows, festive elements representing lucky shamrocks and four-leaf clovers, as well as the legendary gnome, gold coins and new element beer to make up our product
- **LOVED IT OR GET YOUR MONEY BACK:** If you have any questions about the item, pl contact us, we will solve it as soon as possible

[Report incorrect product information.](#)

### Similar item to consider

[DmHirmg Disposable Tablecloth St Patrick's Day Tablecloth Green Shamrocks Pattern Table Cover](#)

\$9<sup>99</sup>

Overnight

FREE Returns

FREE delivery **Overnight**  
**7 AM - 11 AM** on qualifying orders over \$25. Order within 4 hrs 55 mins

Deliver to Covington - Apollo B...  
33572

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon  
Sold by [happypartysupplies](#)

Return policy: [Eligible for Return, Refund or Replacement within 30 days of receipt](#)

☐ Add a gift receipt for easy returns

Add to List

New & Used (2) from  
\$8.99

Have one to sell?

Sell on Amazon



Haooryx 2 Set Burlap Flag Felt Ball Garland Kit, Sweet LOVE Burlap...

33

\$11<sup>99</sup> ✓prime

Sponsored





KIMCOME Balloon Arch Kit Balloon Decoration Strip Kit for Garland, 50 Feet Balloon Tape Strip, 300 Dot Glue Point Stickers, Suitable for Party Wedding Birthday Baby Shower [Upgrade Version]

4,381

\$6.99 prime

Toys & Games ▸ Party Supplies ▸ Decorations

Sponsored



Roll over image to zoom in

## u Easter Decoration Set er Porch Sign Welcome py Easter Banner Easter er Door Hanger for Spring or/Outdoor Easter Door coration Party (Purple)

Blulu Store

269 ratings

\$8.99

FREE Returns

Thank you for being a Prime member. Get a \$100 Amazon Gift Card upon approval for the Amazon Prime Rewards Visa Card.

- Decoration banner set : "WELCOME" banner, 12 x 72 inch (L x W), "Happy Easter" banner, 12 x 72 inch (L x W), as a welcoming front door sign or party decoration
- Beautiful sign : serve as beautiful decorations for Easter
- Create atmosphere : the banner set party decorations are amazing to boost atmosphere for holding Easter party
- Party decoration material: the hanging sign is made of polyester, it is easy to hang; With secure strings, it won't get blown and twisted about with the slightest breeze
- Pattern and application : as a welcoming front door sign or party decoration, can be hung on ceilings, windows, gardens and so on

[Report incorrect product information.](#)



C1krint Plim TWO Letter Sign  
Wooden Table Centerpiece,...

\$7.19 prime

Sponsored

\$8.99

FREE Returns

FREE delivery **Friday, January 13.** Order within **6 hrs 46 mins**

Deliver to Covington - Apollo B...  
33572

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon

Sold by Kaize Network Techno...

[Details](#)

Return policy: [Eligible for Return, Refund or Replacement within 30 days of receipt](#)

☐ Add a gift receipt for easy returns

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Add to Registry & Gifting

Have one to sell?

Sell on Amazon



factoryx Love  
Heart Wooden Table Centerpieces,...

69

\$8.79 prime

Sponsored

Buy it with



+



Total price: \$23.98

[Add both to Cart](#)

These items are shipped from and sold by different sellers. [Show details](#)





Everything you need, all in one packet.

Learn more ▸

Home & Kitchen ▸ Event & Party Supplies ▸ Decorations ▸ Banners



Roll over image to zoom in

## Valentine's Day Banner Fun Valentines Conversation Porch Love Sweet Banner Valentine's Day Hanging decoration for Engagement, Wedding, Anniversary

Boao

96 ratings

\$10<sup>99</sup>

FREE Returns

Get a \$100 Gift Card: Pay \$0.00 ~~\$10.99~~ upon approval for the Amazon Prime Rewards Visa Card. No annual fee.

Brand	Boao
Occasion	Engagement, Wedding, Anniversary
Material	Gabardine
Product Dimensions	72"L x 12"W
Fabric Type	Gabardine
Product Care Instructions	Hand Wash Only

### About this item

- Gabardine
- Valentine's Day decoration banner set: 1 set includes 2 pieces of banners with romantic words, such as "LOVE", "SWEET" or "FOREVER", each banner measures about 12 x 72 inch/ 30 x 183 cm (LW), ideal for engagement, wedding, anniversary, Valentine's party and more
- Delicate design: the words of the banner are decorated by roses with a heart pattern in the middle, expressing the love for the lover; There is some details of the design you need to know, the love angel Cupid and the courtship bunny are all symbols of love
- Material: made of washable gabardine fabric which is weather resistant, the color of these Valentine porch banner is not easy to fade, featuring with nice stitches and sleeve to provide lasting strength
- Easy to hang: with the attached rod at top, Valentine's Day banner is easy to hang on your front porch, door or entryway, each banner flag also comes with 2 pieces of grommets on the bottom, so you can attach weights on it to prevent it from flying around in the wind
- Beautiful party decoration: suitable for deck, patio, porch or veranda and making charming decorative statements for any backyard, lawn or garden; The elegant decoration for engagement, wedding, anniversary

\$10<sup>99</sup>

FREE Returns

FREE delivery **Friday, January 13**. Order within **6 hrs 46 mins**

Deliver to Covington - Apollo B...  
33572

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon  
Sold by Hsei

Return policy: **Eligible for Return, Refund or Replacement within 30 days of receipt**

☐ Add a gift receipt for easy returns

Add to List

Add to Registry & Gifting

Have one to sell?  
Sell on Amazon



21Pcs Valentines Day Decorations Set  
Pre-Assembled Hanging Heart Swirl...

\$14<sup>99</sup> prime

Sponsored

Tab 6



Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 27, 2023
- **FY 2020-2021 Audit Completion Deadline:** Completed
- **Series 2018 Bonds Eligible for Refunding:** May 1, 2028
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

## District Manager's Report

January 23

# 2023

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#### FINANCIAL SUMMARY

12/31/2022

General Fund Cash & Investment Balance:

Reserve Fund Cash & Investment Balance:

Debt Service Fund Investment Balance:

**Total Cash and Investment Balances:**

**\*New accounting software transition has occurred, latest financial statement is behind schedule but will be sent out to the Board as soon as possible.**

**General Fund Expense Variance:**

**\$67,202**

**Under Budget**





Rizzetta & Company

**Misc Items:**

1. Contracts coming up for renewal on following page.
2. U Turn request put in with county regarding increased U Turns in Covington park from i75 turnaround traffic.

**Covington Park Community Development District**

<b>Contract Type</b>	<b>Vendor</b>	<b>Contract Start Date</b>	<b>Contract Term End Date</b>	<b>Termination</b>	<b>Annual Cost</b>	<b>Monthly Cost</b>	<b>Budget Codes</b>	<b>Comments</b>
<b>Professional Services</b>								
District Management	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$35,893.00	\$ 2,991.08	3101	price is for FY 2022
Administrative Services	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$5,709.00	\$ 475.75	3100	price is for FY 2022
Assessment Roll	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$5,000.00	Annual	3113	annual billing
Financial Revenue & Collections	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$3,740.00	\$ 311.67	3112	price is for FY 2022
Accounting Services	Rizzetta & Company, Inc.	12/1/2020	12/1/2023	Auto renews	\$20,658.00	\$ 1,721.50	3201	price is for FY 2022
Rizzetta Technology	Rizzetta Technology Services	8/26/2019	8/26/2023	Auto Renewals	\$2,280.00	\$ 190.00	4907	
Landscape Inspection Services	Rizzetta & Company, Inc.	10/1/2018	10/1/2023	Auto Renewals	\$9,000.00	\$ 750.00	3111	
Dissemination Services	Rizzetta & Company, Inc.	8/1/2018	8/1/2023	Auto Renewals	\$5,000	Annual	3104	Series 2018 annual billing
District Counsel	Persson, Cohen, and Mooney	1/26/2021	1/25/2024	Auto renews	\$25,000.00	Hourly	3107	Hourly Billing
District Engineer	Dewberry Engineers, Inc./ Richard Ellis	7/22/2019	7/22/2023	Auto renews	\$5,000.00	Hourly	3103	Hourly Billing
Bond Counsel	Bryant Miller Olive	5/23/2017	5/22/2023	Auto Renewals	Hourly	Hourly	unbudgeted	
On-Site Management	Access Residential Management, Inc.	8/1/2020	7/31/2023	Auto Renewals	\$16,800.00	\$ 1,400.00	4713	
<b>Service Agreements</b>								
Arbitrage Calculations S2018	LLS Tax Solutions	7/19/2018	10/26/2023	Annual	\$0.00	None	3203	
Arbitrage Calculations S2022	LLS Tax Solutions	8/4/2020	8/4/2025	Annual	\$500/year	None	3203	
Audit Service	Berger, Tombs, and Elam	8/19/2021	9/30/2023	Annual	\$3,435.00	Annual	3202	billed annually
Landscape Maintenance	Landscape Management Professionals (LMP)	8/25/2020	8/21/2023	Annual	\$148,668.00	\$ 12,389.00	4604	\$1,000 less during construction time
HVAC Service	ABM Building Services (Linc Svs)	11/1/2010	10/31/2023	Auto renews	\$4,404.00	\$ 378.00	4628	escalation 12/2021
Well Maintenance	Accurate Drilling Solutions	8/30/2020	3/23/2023	Annual	\$3,080	\$770 quarterly	4615	Quarterly
Security Monitoring Service	Bales Security / Guards	9/1/2020	8/5/2023	Annual	\$19,800.00	\$412.50/week	3402	\$16.50/hour \$412.50/week
Web Site / ADA Access	Campus Suites	8/26/2019	8/26/2023	Auto renews	\$1,537.50	\$384.37/qtr	4907	Quarterly
Alarm Monitoring	Digicom	7/8/2016	07/08/23	Monthly	\$540.00	\$135/qtr	4904	Quarterly billing/\$45/mo
Cable Service	Frontier	1/11/2021	1/10/2024	Monthly	\$4,880.00	\$ 339.23	4616	1 year verbal service agreement
Security Cameras	Redwire	9/30/2020	9/30/2023	Auto renews	\$2,618.40	\$ 218.20	4904	
Pond / Fountain Maint	Remson	10/1/2020	10/1/2023	Annual	\$29,100.00	\$ 2,425.00	4611	
Brazilian Pepper Maint	Remson	2/22/2021	2/22/2023	Annual	\$1,520.00	\$380/qtr	4657	Quarterly
Weir Maint	Remson	2/22/2021	2/22/2023	Annual	\$1,820.00	\$455/qtr	4633	Quarterly
Waste Services	Republic	1/31/2022	1/31/2025	Auto renews	\$2,196.00	\$ 183.00	4305	
Cell Phone - Staff	Sprint	10/1/2022	9/30/2023	Monthly	\$1,937.40	\$ 161.45	4616	
Pool Service	Zebra Cleaning Team	10/1/2022	9/30/2023	Annual	\$12,600.00	see comments	4618	Seasonal Billing \$900 dec-feb/\$1100 mar-nov
Pest Control Service	Terminix - Clubhouse	12/20/2021	12/19/2023	Monthly	\$452.48	\$113.12/qtr	4704	
Pest Control Service	Terminix - Monarch Pool	12/20/2021	12/19/2023	Monthly	\$412.00	\$103/qtr	4704	
Access System Backup	MHD	10/1/2022	9/30/2023	Annual	\$900.00	\$75	4910	
District Approved Instructor	Aqua Fitness	10/6/2021	10/6/2023	Auto renews	N/A	N/A	N/A	10% resident/15% guest paid to CDD
District Insurance	EGIS	10/1/2021	10/1/2023	Annual	\$17,663	Annual	4501/4502/4503	
General Contractor Services	E&L Construction	10/4/2021	completion	N/A	\$1,994,371	N/A	construction acc.	total budget amt: \$1,994,371
Bad Boar Trapping	Hog Trapper	2/9/2022	3/8/2023	Monthly	\$12,000	\$1,150		

Tab 7





Rizzetta & Company

# **Covington Park Community Development District**

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**Financial Statements  
(Unaudited)**

**November 30, 2022**

**Prepared by: Rizzetta & Company, Inc.**

**covingtonparkcdd.org  
rizzetta.com**

**Covington Park Community Development District**

Balance Sheet

As of 11/30/2022

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
<b>Assets</b>							
Cash In Bank	262,174	49,571	111,640	0	423,384	0	0
Investments	57,102	473,318	113,533	1,923,916	2,567,870	0	0
Accounts Receivable	791,492	0	491,722	0	1,283,214	0	0
Refundable Deposits	8,974	0	0	0	8,974	0	0
Due From Other	0	0	0	3,763	3,763	0	0
Fixed Assets	0	0	0	0	0	4,744,482	0
Amount Available in Debt Service	0	0	0	0	0	0	716,895
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,563,105
<b>Total Assets</b>	<b>1,119,742</b>	<b>522,889</b>	<b>716,895</b>	<b>1,927,679</b>	<b>4,287,205</b>	<b>4,744,482</b>	<b>6,280,000</b>
<b>Liabilities</b>							
Accounts Payable	18,614	0	0	0	18,614	0	0
Retainage Payable	0	0	0	36,767	36,767	0	0
Due To Other	3,763	0	0	0	3,762	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	6,280,000
<b>Total Liabilities</b>	<b>22,377</b>	<b>0</b>	<b>0</b>	<b>36,767</b>	<b>59,143</b>	<b>0</b>	<b>6,280,000</b>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	357,994	461,582	206,824	1,894,461	2,920,861	0	0
Investment In General Fixed Assets	0	0	0	0	0	4,744,482	0
Net Change in Fund Balance	739,371	61,307	510,071	(3,549)	1,307,200	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,097,365</b>	<b>522,889</b>	<b>716,895</b>	<b>1,890,912</b>	<b>4,228,061</b>	<b>4,744,482</b>	<b>0</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,119,742</b>	<b>522,889</b>	<b>716,895</b>	<b>1,927,679</b>	<b>4,287,205</b>	<b>4,744,482</b>	<b>6,280,000</b>

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 11/30/2022	Year To Date 11/30/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	191	(191)
Special Assessments				
Tax Roll	901,541	901,541	909,191	(7,650)
<b>Total Revenues</b>	<b>901,541</b>	<b>901,541</b>	<b>909,382</b>	<b>(7,841)</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	16,000	2,667	2,000	666
<b>Total Legislative</b>	<b>16,000</b>	<b>2,667</b>	<b>2,000</b>	<b>666</b>
Financial & Administrative				
Administrative Services	5,709	951	951	0
District Management	35,893	5,982	5,982	0
District Engineer	8,200	1,367	0	1,367
Disclosure Report	5,000	0	0	0
Trustees Fees	8,082	8,082	3,368	4,715
Assessment Roll	5,000	5,000	5,000	0
Financial & Revenue Collections	3,740	623	623	0
Accounting Services	20,658	3,443	3,443	0
Auditing Services	3,435	0	0	0
Arbitrage Rebate Calculation	500	84	0	83
Public Officials Liability Insurance	3,730	3,730	3,341	389
Legal Advertising	1,500	250	0	250
Technology Services Contract	2,280	380	290	90
Bank Fees	500	83	105	(22)
Dues, Licenses & Fees	2,500	2,500	175	2,325
Website ADA Compliance Contract	1,538	1,538	1,628	(89)
<b>Total Financial &amp; Administrative</b>	<b>108,265</b>	<b>34,013</b>	<b>24,906</b>	<b>9,108</b>
Legal Counsel				
District Counsel	8,000	1,333	0	1,333
<b>Total Legal Counsel</b>	<b>8,000</b>	<b>1,333</b>	<b>0</b>	<b>1,333</b>
Security Operations				
Security Services & Patrols	21,450	3,575	3,300	275
<b>Total Security Operations</b>	<b>21,450</b>	<b>3,575</b>	<b>3,300</b>	<b>275</b>
Electric Utility Services				
Utility Services	60,000	10,000	442	9,558
Utility - Recreation Facilities	6,500	1,084	0	1,083

See Notes to Unaudited Financial Statements



**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 11/30/2022	Year To Date 11/30/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility - Street Lights	8,000	1,333	0	1,333
Total Electric Utility Services	74,500	12,417	442	11,974
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	3,000	500	261	240
Total Garbage/Solid Waste Control Services	3,000	500	261	240
Water-Sewer Combination Services				
Utility Services	6,500	1,083	2,359	(1,276)
Total Water-Sewer Combination Services	6,500	1,083	2,359	(1,276)
Stormwater Control				
Aquatic Maintenance	25,260	4,210	5,305	(1,095)
Fountain/Aeration Repairs & Maintenance	3,600	600	3,745	(3,145)
Brazilian Pepper Removal	15,000	2,500	0	2,500
Aquatic Service Outside Contracts	35,000	5,834	4,610	1,224
Conservation & Weir Maintenance Contract	3,340	556	380	176
Total Stormwater Control	82,200	13,700	14,040	(340)
Other Physical Environment				
Property Insurance	13,159	13,159	12,741	418
General Liability Insurance	5,087	5,087	3,948	1,139
Well & Pump Maintenance	8,000	1,334	770	564
Well & Pump Maintenance Contract	3,080	513	0	513
Entry & Walls Maintenance & Repair	1,500	250	0	250
Landscape Maintenance	160,000	26,667	23,457	3,209
Landscape - Fertilizer	28,865	4,811	5,703	(892)
Tree Trimming Services	10,000	1,666	0	1,666
Landscape Replacement Plants, Shrubs, Trees	30,000	5,000	17,580	(12,580)
Field Services	9,000	1,500	1,500	0
Landscape - Annuals/Flowers	10,000	1,667	2,520	(853)
Holiday Decorations	500	500	936	(436)
Landscape - Mulch	18,000	3,000	0	3,000
Clock Tower Maintenance	500	83	0	83
Irrigation Repair	6,500	1,084	3,162	(2,077)
Hurricane Related Expenses	0	0	10,583	(10,584)
Total Other Physical Environment	304,191	66,321	82,900	(16,580)
Parks & Recreation				
Telephone	1,081	180	0	181
Management Contract	16,800	2,800	2,800	0
Employee - Salaries	178,000	29,666	17,998	11,668
Employee - Payroll Taxes	20,000	3,334	1,350	1,984

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 11/30/2022	Year To Date 11/30/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Employee - Workers Comp	6,800	1,133	230	902
Employee - Health Insurance	6,000	1,000	91	910
Employee - Payroll Processing Fees	6,500	1,083	525	557
Telephone, Internet, Cable	4,100	684	665	20
Pool Permits	1,000	0	0	0
HVAC Maintenance Contract	4,536	756	768	(12)
Furniture Repair & Replacement	500	83	0	83
Pool Service Contract	16,000	2,667	1,000	1,667
Pressure Washing	12,500	2,083	0	2,083
Maintenance & Repairs	30,000	5,000	10,322	(5,323)
Vehicle Maintenance	2,000	333	0	334
Pest Control Contract	868	145	238	(93)
Computer Support, Maintenance & Repair	2,000	333	0	333
Wildlife Management Services	12,000	2,000	2,383	(383)
Pool Repairs	5,000	834	0	834
Janitorial Service	5,100	850	0	850
Surveillance System Contract	2,520	420	789	(370)
Fitness Equipment Service Contract	700	116	0	117
Surveillance System Repairs/Additions	7,500	1,250	0	1,250
Fitness Equipment Repair	5,000	834	0	833
Office Supplies	2,500	416	643	(226)
Maintenance & Monitoring Contracts	540	90	0	90
Total Parks & Recreation	349,545	58,090	39,802	18,289
Contingency				
Miscellaneous Contingency	25,000	4,167	0	4,166
Total Contingency	25,000	4,167	0	4,166
Total Expenditures	998,651	197,866	170,010	27,855
Total Excess of Revenues Over(Under) Expenditures	(97,110)	703,675	739,372	(35,697)
Total Other Financing Sources(Uses)				
Carry Forward Fund Balance				
Carry Forward Fund Balance	97,110	97,110	0	97,110
Total Other Financing Sources(Uses)	97,110	97,110	0	97,110
Fund Balance, Beginning of Period	0	0	357,993	(357,994)
Total Fund Balance, End of Period	0	800,785	1,097,365	(296,581)

See Notes to Unaudited Financial Statements

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 11/30/2022	Year To Date 11/30/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	837	(837)
Special Assessments				
Tax Roll	62,000	62,000	62,000	0
Total Revenues	<u>62,000</u>	<u>62,000</u>	<u>62,837</u>	<u>(837)</u>
<b>Expenditures</b>				
Contingency				
Capital Reserve	62,000	62,000	1,530	60,470
Total Contingency	<u>62,000</u>	<u>62,000</u>	<u>1,530</u>	<u>60,470</u>
Total Expenditures	<u>62,000</u>	<u>62,000</u>	<u>1,530</u>	<u>60,470</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>61,307</u>	<u>(61,307)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>461,582</u>	<u>(461,582)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>522,889</u>	<u>(522,889)</u>



510 Debt Service Fund S2015A1-A2/S2022 **Covington Park Community Development District**

Statement of Revenues and Expenditures

As of 11/30/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 11/30/2022	Year To Date 11/30/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	1	(1)
Special Assessments				
Tax Roll	453,688	453,688	457,290	(3,602)
Total Revenues	453,688	453,688	457,291	(3,603)
<b>Expenditures</b>				
Debt Service				
Interest	94,688	94,688	48,556	46,133
Principal	359,000	359,000	0	359,000
Total Debt Service	453,688	453,688	48,556	405,133
Total Expenditures	453,688	453,688	48,556	405,133
Total Excess of Revenues Over(Under) Expenditures	0	0	408,735	(408,735)
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	1	(1)
Total Other Financing Sources(Uses)	0	0	1	(1)
Fund Balance, Beginning of Period	0	0	71,109	(71,109)
Total Fund Balance, End of Period	0	0	479,845	(479,845)

**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 11/30/2022	Year To Date 11/30/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	543	(543)
Special Assessments				
Tax Roll	144,921	144,921	146,071	(1,150)
Total Revenues	<u>144,921</u>	<u>144,921</u>	<u>146,614</u>	<u>(1,693)</u>
<b>Expenditures</b>				
Debt Service				
Interest	94,921	94,921	45,035	49,885
Principal	50,000	50,000	0	50,000
Total Debt Service	<u>144,921</u>	<u>144,921</u>	<u>45,035</u>	<u>99,885</u>
Total Expenditures	<u>144,921</u>	<u>144,921</u>	<u>45,035</u>	<u>99,885</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>101,579</u>	<u>(101,579)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(244)	244
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(244)</u>	<u>244</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>135,716</u>	<u>(135,716)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>237,051</u>	<u>(237,051)</u>

510 Capital Projects Fund S2015/S2022 **Covington Park Community Development District**

Statement of Revenues and Expenditures

As of 11/30/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 11/30/2022	Year To Date 11/30/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1	(1)
Total Revenues	<u>0</u>	<u>0</u>	<u>1</u>	<u>(1)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>1</u>	<u>(1)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(1)	1
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(1)</u>	<u>1</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>130,184</u>	<u>(130,184)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>130,184</u>	<u>(130,184)</u>

See Notes to Unaudited Financial Statements



**Covington Park Community Development District**

## Statement of Revenues and Expenditures

As of 11/30/2022

(In Whole Numbers)

	Year Ending 09/30/2023	Through 11/30/2022	Year To Date 11/30/2022	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	0	7,073	(7,073)
Total Revenues	0	0	7,073	(7,073)
<b>Expenditures</b>				
Other Physical Environment				
Improvements Other Than Buildings	0	0	10,866	(10,866)
Total Other Physical Environment	0	0	10,866	(10,866)
Total Expenditures	0	0	10,866	(10,866)
Total Excess of Revenues Over(Under) Expenditures	0	0	(3,793)	3,793
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	243	(243)
Total Other Financing Sources(Uses)	0	0	243	(243)
Fund Balance, Beginning of Period	0	0	1,764,278	(1,764,278)
Total Fund Balance, End of Period	0	0	1,760,728	(1,760,728)

**Covington Park Community Development District**  
**Investment Summary**  
**November 30, 2022**

<u><b>Account</b></u>	<u><b>Investment</b></u>	<u><b>Balance as of November 30, 2022</b></u>
The Bank of Tampa	Money Market Account	\$ 3,054
The Bank of Tampa ICS Program		
U.S. Bank National Association	Money Market Account	54,048
<b>Total General Fund Investments</b>		<b>\$ 57,102</b>
The Bank of Tampa ICS - Capital Reserve		
Flushing Bank	Money Market Account	\$ 30,208
The Huntington National Bank	Money Market Account	248,579
U.S. Bank National Association	Money Market Account	194,531
<b>Total Reserve Fund Investments</b>		<b>\$ 473,318</b>
US Bank S2018 - Reserve	First American Treasury Obligation Fund Class Y	\$ 72,750
US Bank S2018 - Revenue	First American Treasury Obligation Fund Class Y	18,229
US Bank S2022 - Revenue	US Bank Mmkt 5 - Ct	22,552
US Bank S2022 - Interest	US Bank Mmkt 5 - Ct	2
<b>Total Debt Service Fund Investments</b>		<b>\$ 113,533</b>
US Bank S2018 - Construction	First American Treasury Obligation Fund Class Y	\$ 1,765,047
US Bank S2022 - Construction	US Bank Mmkt 5 - Ct	158,869
<b>Total Capital Projects Fund Investments</b>		<b>\$ 1,923,916</b>

**Covington Park Community Development District**  
**Summary A/R Ledger**  
**From 10/1/2022 to 11/30/2022**

	Fund ID	Fund Name	Customer name	Document num- ber	Date created	Balance Due	AR Account
<b>510, 2540</b>							
	510-001	510 General Fund	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	791,492.03	12110
<b>Sum for 510, 2540</b>						<b>791,492.03</b>	
<b>510, 2542</b>							
	510-200	510 Debt Service Fund S2015A1-A2/S2022	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	257,838.84	12110
	510-200	510 Debt Service Fund S2015A1-A2/S2022	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	114,839.31	12110
<b>Sum for 510, 2542</b>						<b>372,678.15</b>	
<b>510, 2544</b>							
	510-202	510 Debt Service Fund S2018	Hillsborough County Tax Collec- tor	AR00000148	10/01/2022	119,044.12	12110
<b>Sum for 510, 2544</b>						<b>119,044.12</b>	
<b>Sum for 510</b>						<b>1,283,214.30</b>	
<b>Sum Total</b>						<b>1,283,214.30</b>	

See Notes to Unaudited Financial Statements



**Covington Park Community Development District**  
**Summary A/P Ledger**  
**From 09/1/2022 to 11/30/2022**

	<b>Fund Name</b>	<b>GL posting date</b>	<b>Vendor name</b>	<b>Document number</b>	<b>Description</b>	<b>Balance Due</b>
<b>510, 2540</b>	510 General Fund	10/26/2022	Accurate Drilling Solutions, LLC	i3750	Pump Install 10/22	7,489.70
	510 General Fund	11/28/2022	Cathy Sobrito	Sobrito 112822	Reimbursement for Laborer Moving Furniture into Storage Unit 11/22	48.00
	510 General Fund	11/16/2022	Frontier Florida, LLC	121515-5 12/22	Fios Internet 12/22	171.05
	510 General Fund	11/07/2022	Frontier Florida, LLC	112515-5 11/22	Fios Internet 11/22	160.97
	510 General Fund	11/29/2022	Hillsborough County BOCC	3344800000 11/22	6806 Covington Garden Drive 11/22	768.42
	510 General Fund	11/29/2022	Hillsborough County BOCC	7254220000 11/22	6515 Carrington Sky 11/22	44.91
	510 General Fund	11/29/2022	Hillsborough County BOCC	4254220000 11/22	6807 Guilford Bridge 11/22	31.55
	510 General Fund	11/28/2022	Home Depot Credit Services	8559 11/22	Supplies 11/22	263.98
	510 General Fund	11/29/2022	Landscape Maintenance Professionals, Inc.	172088	Irrigation Repairs 11/22	75.00
	510 General Fund	11/22/2022	Landscape Maintenance Professionals, Inc.	172001	Irrigation Repair 11/22	82.50
	510 General Fund	11/29/2022	Landscape Maintenance Professionals, Inc.	172090	Irrigation Repair 11/22	236.68
	510 General Fund	11/30/2022	Landscape Maintenance Professionals, Inc.	172141	Pest Control 11/22	400.00
	510 General Fund	11/30/2022	Landscape Maintenance Professionals, Inc.	172140	Fertilizer 11/22	2,943.50
	510 General Fund	11/23/2022	Landscape Maintenance Professionals, Inc.	172022	Irrigation Repairs 11/22	340.00
	510 General Fund	09/01/2022	LLS Tax Solutions, Inc.	002759	Arbitrage Rebate Calculation	500.00
	510 General Fund	11/30/2022	Remson Aquatics LLC	115502	Tree Trunk Removal From Pond 11/22	2,395.00
	510 General Fund	11/30/2022	Remson Aquatics LLC	115483	Lake Maintenance 11/22	2,425.00
	510 General Fund	11/30/2022	Terminix	427538454	Pest Control Services 11/22	237.76
<b>Sum for 510, 2540</b>						<b>18,614.02</b>
<b>Sum for 510</b>						<b>18,614.02</b>
<b>Sum Total</b>						<b>18,614.02</b>

**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2018**

**Construction Account Activity Through November 30, 2022**

**Inflows:**

<b>Debt Proceeds</b>	<b>\$ 2,291,931.41</b>
<b>Total Bond Proceeds:</b>	<b>2,291,931.41</b>
<b>Interest Earnings</b>	<b>76,222.57</b>
<b>Transfer from Reserve</b>	<b>2,328.07</b>
<b>Total Inflows:</b>	<b>\$ 2,370,482.05</b>

**Outflows:**

<b>Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status With Trustee as of 11/30/22</b>
7/11/2018	COI	Bryant Miller Olive	\$ (50,000.00)	Cleared
7/11/2018	COI	Aponte Association	(20,000.00)	Cleared
7/11/2018	COI	Holland and Knight LLP	(5,250.00)	Cleared
7/11/2018	COI	Image Master	(1,500.00)	Cleared
7/11/2018	COI	Petitt Worrell Wolfe Rocha LLC	(12,500.00)	Cleared
7/11/2018	COI	Rizzetta & Company	(25,000.00)	Cleared
7/11/2018	COI	US Bank N.A. Trustee Fees	(5,250.00)	Cleared
<b>Total COI Expenses:</b>			<b>(119,500.00)</b>	
7/15/2019	CR1	S&P Global Ratings	(2,500.00)	Cleared
6/1/2022	CR2	Dewberry Engineers, Inc.	(4,347.50)	Cleared
6/1/2022	CR3	E & L Construction Group, Inc.	(93,249.00)	Cleared
6/1/2022	CR4	Fieldstone	(23,579.29)	Cleared
6/1/2022	CR5	Covington Park CDD	(450.00)	Cleared
6/24/2022	CR6	BOCC	(21,558.80)	Cleared
6/24/2022	CR7	Dewberry Engineers, Inc.	(3,642.50)	Cleared
6/24/2022	CR8	E & L Construction Group, Inc.	(57,249.00)	Cleared
7/18/2022	CR9	E & L Construction Group, Inc.	(147,541.50)	Cleared
8/10/2022	CR10	Dewberry Engineers, Inc.	(6,932.50)	Cleared
8/10/2022	CR11	E & L Construction Group, Inc.	(108,505.95)	Cleared
9/14/2022	CR12	Dewberry Engineers, Inc.	(3,525.00)	Cleared
9/14/2022	CR13	Fieldstone	(1,987.38)	Cleared
10/31/2022	CR14	Dewberry Engineers, Inc.	(2,467.50)	Cleared
10/31/2022	CR15	Fieldstone	(6,518.75)	Cleared
11/15/2022	16	Dewberry Engineers, Inc.	(1,880.00)	Cleared
<b>Total Requisitions:</b>			<b>(485,934.67)</b>	

**Total COI and Requisitions: (605,434.67)**

**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2018**

**Construction Account Activity Through November 30, 2022**

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Total Outflows: (605,434.67)

Funds Available in Construction Account at November 30, 2022 \$ 1,765,047.38

**Outstanding Contracts, net of Retainage**

E&L Construction	\$	1,376,603.05
Contract Subtotal		<u>1,376,603.05</u>



**COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT**

**Capital Improvement Revenue Bonds, Series 2022**

**Construction Account Activity Through November 30, 2022**

**Inflows:**

<b>Debt Proceeds</b>	<b>\$ 609,508.60</b>
<b>Total Bond Proceeds:</b>	<b>609,508.60</b>

<b>Interest Earnings</b>	<b>0.67</b>
<b>Total Inflows:</b>	<b>\$ 609,509.27</b>

**Outflows:**

<b>Date</b>	<b>Requisition Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Status With Trustee as of 11/30/22</b>
3/24/2022	COI	Greenspoon Marder	\$ (7,500.00)	Cleared
3/24/2022	COI	Bryant Miller Olive	(27,000.00)	Cleared
3/24/2022	COI	Cohen Mooney	(16,500.00)	Cleared
3/24/2022	COI	Rizzetta & Company	(20,000.00)	Cleared
3/24/2022	COI	MBS Capital	(62,895.00)	Cleared
3/24/2022	COI	Holland Knight	(5,750.00)	Cleared
3/24/2022	COI	Causey Demgen	(1,750.00)	Cleared
3/24/2022	COI	US Bank	(6,600.00)	Cleared
		<b>Total COI Expenses:</b>	<b>(147,995.00)</b>	
3/17/2022	54	E & L Construction Group, Inc.	(68,319.00)	Cleared
3/17/2022	55	FitRev	(32,000.00)	Cleared
3/30/2022	56	Construction Management Services LLC	(1,123.00)	Cleared
3/30/2022	57	Dewberry Engineers, Inc.	(6,815.00)	Cleared
4/19/2022	58	E & L Construction Group, Inc.	(192,744.00)	Cleared
		<b>Total Requisitions:</b>	<b>(301,001.00)</b>	

<b>Total COI and Requisitions:</b>	<b>(448,996.00)</b>
<b>Retainage Payable</b>	<b>(36,766.95)</b>
<b>Transfer COI Balance to Revenue</b>	<b>(1,643.81)</b>
<b>Due from GF</b>	<b>3,762.50</b>
<b>Total Outflows:</b>	<b>(483,644.26)</b>

**Funds Available in Construction Account at November 30, 2022** **\$ 125,865.01**

**Covington Park Community Development District**  
**Notes to Unaudited Financial Statements**  
**November 30, 2022**

**Balance Sheet**

1. Trust statement activity has been recorded through 11/30/22.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

**Summary A/R Ledger-Payment Terms**

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

**Summary A/R Ledger-Subsequent Collections**

5. General Fund – Payments for Invoice FY22-23 totaling \$655,703.04 were received in December 2022.
6. Debt Service Fund 200 – Payments for Invoice FY22-23 totaling \$308,741.19 were received in December 2022.
7. Debt Service Fund 202 – Payments for Invoice FY22-23 totaling \$98,620.81 were received in December 2022.

Tab 8

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.*

COVINGTON PARK  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Monday, December 19, 2022 at 6:02 p.m.** at the office of Rizzetta & Company, located at 2700 S. Falkenburg Road, Suite 2745, Riverview, FL 33578. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	<b>Board Supervisor, Chairman</b>
Scott Harrison	<b>Board Supervisor, Vice Chairman</b> <i>(via phone)</i>
Tarlese Allen	<b>Board Supervisor, Assistant Secretary</b>
Dr. Ronald Blue	<b>Board Supervisor, Assistant Secretary</b>
Rick Reidt	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Christina Newsome	<b>District Manager, Rizzetta &amp; Co., Inc.</b>
David Jackson	<b>District Counsel, Persson, Cohen, Mooney, Fernandez &amp; Jackson</b>
Giacomo Licari	<b>District Engineer, Dewberry</b>
Cathy Sobrito	<b>Community Coordinator</b>
Paula Means	<b>Representative, LMP</b>
Keith Remson	<b>Representative, Remson Aquatics</b>
Scott Brizendine	<b>Vice President of Operations, Rizzetta &amp; Co., Inc.</b>

Audience

FIRST ORDER OF BUSINESS

Call to Order

Ms. Newsome called the meeting to order and conducted roll call confirming a quorum for the meeting.



**SECOND ORDER OF BUSINESS**

**Audience Comments**

The Board heard audience comments regarding Pond 31, 41 & 18.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved for Supervisor Scott Harrison to participate by phone, for the Covington Park Community Development District.

**THIRD ORDER OF BUSINESS**

**Discussion on Bond Interest Accrued**

Mr. Brizendine presented the Board with all available options for the \$22,552.58, in excess funds. He advised the letter to the Trustee will be created per direction.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved to release excess funds of \$22,552.28 to the Districts' operating account and authorize the Chair to sign the Trustee letter outside of the meeting, for the Covington Park Community Development District.

**FOURTH ORDER OF BUSINESS**

**Staff Reports**

**A. Landscape Inspection Report & Landscaper Responses**

Ms. Newsome presented the Field Manager Report to the Board.

Ms. Means presented the report and informed the Board that the installations are completed, and removal is done.

**1. Consideration of LMP Proposals**

Ms. Newsome presented the LMP Proposals to the Board.

The Board decided to table LMP proposal #80668.

**B. Presentation of Aquatics Report**

Mr. Remson presented the Aquatics Report for December to the Board. He advised they would address Ponds 17, 21, 31 & 34.

**1. Consideration of Remson Aquatics Proposal**

Mr. Remson presented the Remson Aquatics Proposal to the Board.

On a Motion by Ms. Allen, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved the Remson Aquatics Proposal #1623, for the Covington Park Community Development District.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Remson Aquatics Proposal #1624, for the Covington Park Community Development District.

On a Motion by Dr. Blue, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Remson Aquatics Proposal #1625, for the Covington Park Community Development District.

The Board asked Mr. Remson provide a timeline for approved proposals. They also asked for LMP to provide proposals for Pond 31 cutback.

The Board asked for Charter Electric to be contacted regarding the electric on Pond 30.

**C. Community Coordinator Report**

Ms. Sobrito presented her report and advised the letter previously sent over to vendor regarding Clubhouse still needs to be sent to District Counsel for review.

**D. District Engineer**

Mr. Giacomo presented his Engineer Report to the Board. He advised Mr. Ellis retired and advised he will be working with Rey on this District.

**1. Construction Project Update**

Supervisor Scott Harrison updated the Board regarding the Construction Project. He advised the project needs a roofing vendor, windows have not been ordered due to miscommunication and scope of work for remediation is needed from Gallagher.

On a Motion by Mr. Harrison, seconded by Mr. Reidt, with four in favor, and Dr. Blue opposed, the Board of Supervisors approved to get proposals for mold remediation and authorize the Chair to authorize and sign outside of meeting, for the Covington Park Community Development District.

**E. District Counsel**

Mr. Jackson advise he would prepare a form contract for roofing bids.

**F. District Manager**

Ms. Newsome noted that the next meeting will be held on January 23, 2023 at 6:00 p.m.

**1. Review of District Manager Report**

Ms. Newsome presented her report to the Board and advised we are still waiting on financials.

On a Motion by Mr. Brown, seconded by Mr. Reidt, with all in favor, the Board of Supervisors approved to renew all 3 upcoming contracts, for the Covington Park Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board of Supervisors' Meeting held on November 28, 2022**

Mr. Nielsen presented the Minutes of the Board of Supervisors' Meeting held on November 28, 2022 to the Board. The Board asked to make revisions to line 136.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Meeting held November 28, 2022, as amended, for the Covington Park Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Operation & Maintenance Expenditures for September 2022**

Mr. Nielsen presented the Operation & Maintenance Expenditures for September 2022 to the Board.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Operation & Maintenance Expenditures for September 2022, in the amount of \$100,218.90, for the Covington Park Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Acceptance of CR 2018, CR 2-15, CR 58 and SR 2015**

Ms. Newsome presented CR 2018, CR 2-15, CR 58 and SR 2015 to the Board.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved to accept CR 2018, CR 2-15, CR 58 and SR 2015, for the Covington Park Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Discussion of Amenity Rule Revisions for New Additions**

Ms. Newsome opened a discussion regarding Amenity Rule Revisions for New Additions with the Board.

Mr. Jackson advised he will send rules to the Board to be reviewed at the next meeting.

**NINTH ORDER OF BUSINESS**

**Consideration of Roof Replacement Proposals**

Ms. Newsome presented the Roof Replacement Proposals to the Board. The Board decided to table all proposals to allow additional routine bids.

**TENTH ORDER OF BUSINESS**

**Supervisor Requests**

Ms. Newsome asked if there were any Supervisor requests.

Supervisor Allen asked to set a budget for decorations for each village.

Supervisor Harrison advised there was a swing set issue and mentioned future improvements to be done to the community.

Supervisor Brown asked for better communication to all Board members, so all Supervisors are kept in the loop.



**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

Ms. Newsome stated that if there was no further business to come before the Board than a motion to adjourn would be in order.

On a Motion by Mr. Brown, seconded by Mr. Reidt, with all in favor, the Board of Supervisors adjourned the meeting at 9:29 p.m. for the Covington Park Community Development District.

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chair / Vice Chair

Tab 9

# COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

---

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

## **November 2022 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2022 through November 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented:      **\$ 86,918.06**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A Bales Security Agency, Inc.	100084	38400	Security Patrol 10/23/22-11/05/22	\$ 825.00
A Bales Security Agency, Inc.	100090	38416	Security Patrol 11/06/22-11/19/22	\$ 825.00
ABM Building Services, LLC	100091	17677998	Maintenance Agreement 11/22	\$ 390.00
Access Residential Management, LLC	100087	CPCDD-2022-11F	Management Fee 11/22	\$ 1,400.00
Access Residential Management, LLC	100087	CPCDD-2022-11P	Payroll 11/22	\$ 15,874.69
Affordable Backflow Testing	100092	18990	Backflow Prevention Tests 11/22	\$ 320.00
Bad Boar Trapping and Outfitters, LLC	100093	1655 - 510	Boar Trapping for 10/22 & 11/22	\$ 2,300.00
Bryan Hindman Electric, LLC	100094	4690	Electrical Lighting 10/22	\$ 1,056.00
Crosscreek Environmental, Inc.	100078	12211	Pond Repair #170, 252, 280 & 283D 10/22	\$ 2,215.00
Frontier Florida, LLC	20221130-4	112515-5 10/22	Fios Internet 10/22	\$ 160.97
Frontier Florida, LLC	20221130-4	121515-5 11/22	Fios Internet 11/22	\$ 171.05
Hillsborough County BOCC	20221130-2	3344800000 5/11	7036 Monarch Park Drive 10/22	\$ 1,225.78
Hillsborough County BOCC	20221130-2	3434800000 5/11	7036 Monarch Park Drive 10/22	\$ 64.50
Hillsborough County BOCC	20221130-2	3434800000 1/2	7036 Monarch Park Drive 11/22	\$ 52.30
Hillsborough County BOCC	20221130-2	4254220000 5/11	6807 Guilford Bridge 10/22	\$ 94.77
Hillsborough County BOCC	20221130-2	7254220000 5/11	6515 Carrington Sky 10/22	\$ 45.10
Hillsborough County BOCC	20221130-2	8825800000 5/11	7734 Covington Stone Avenue 10/22	\$ 15.34
Hillsborough County BOCC	20221130-2	8825800000 1/2	7734 Covington Stone Ave 11/22	\$ 16.26



## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Home Depot	100085	8559 5/11	Supplies 10/22	\$ 53.61
Landscape Maintenance Professionals, Inc.	100095	170945	Landscape Maintenance 10/22	\$ 11,446.45
Landscape Maintenance Professionals, Inc.	100095	171312	Fertilizer 10/22	\$ 2,760.00
Landscape Maintenance Professionals, Inc.	100095	171313	Pest Control 10/22	\$ 400.00
Landscape Maintenance Professionals, Inc.	100095	171422	Hurricane Clean Up 10/22	\$ 2,317.50
Landscape Maintenance Professionals, Inc.	100095	171423	Hurricane Clean Up 10/22	\$ 3,465.00
Landscape Maintenance Professionals, Inc.	100095	171424	Hurricane Clean Up 10/22	\$ 2,092.50
Landscape Maintenance Professionals, Inc.	100095	171425	Hurricane Clean Up 10/22	\$ 877.50
Landscape Maintenance Professionals, Inc.	100095	171426	Hurricane Clean Up 10/22	\$ 528.75
Landscape Maintenance Professionals, Inc.	100095	171429	Hurricane Ian Clean Up 10/22	\$ 1,301.82
Landscape Maintenance Professionals, Inc.	100095	171571	Tree Removal 11/22	\$ 1,005.00
Landscape Maintenance Professionals, Inc.	100095	171572	Tree Removal 11/22	\$ 1,530.00
Landscape Maintenance Professionals, Inc.	100095	171618	Tree Removal 11/22	\$ 3,375.00
Landscape Maintenance Professionals, Inc.	100095	171635	Tree Removal 11/22	\$ 2,520.00
Persson, Cohen & Mooney, P.A.	100086	2739	Legal Services 09/22	\$ 3,790.50
Redwire	100088	459212	CCTV Maintenance 11/22	\$ 161.05
Redwire	100088	459213	CCTV Maintenance 11/22	\$ 57.15
Redwire	100096	463097	CCTV Maintenance 12/22	\$ 161.05

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Redwire	100096	463098	CCTV Maintenance 12/22	\$ 57.15
Remson Aquatics LLC	100097	115387	Lake Maintenance 10/22	\$ 2,425.00
Republic Services	20221130-1	0696-001065144	6806 Covington Garden Dr 11/22	\$ 260.76
Rick L. Reidt	100079	RR102422	Board of Supervisors 10/24/2022	\$ 200.00
Rick L. Reidt	100098	RR112822	Board of Supervisors 11/28/2022	\$ 200.00
Rizzetta & Company, Inc.	100089	INV0000071921	Assessment Roll 10/22	\$ 5,000.00
Rizzetta & Company, Inc.	100077	INV0000072609	District Management Fees 11/22	\$ 6,440.00
Ronald W Blue	100080	RB102422	Board of Supervisors 10/24/2022	\$ 200.00
Ronald W Blue	100099	RB112822	Board of Supervisors 11/28/2022	\$ 200.00
Scott Harrison	100081	SH102422	Board of Supervisors 10/24/2022	\$ 200.00
Scott Harrison	100100	SH112822	Board of Supervisors 11/28/2022	\$ 200.00
Skyway Supply, Inc.	100101	56477	Dog Waste Bags 11/22	\$ 235.80
Stephen J Brown	100082	SB102422	Board of Supervisors 10/24/2022	\$ 200.00
Stephen J Brown	100102	SB112822	Board of Supervisors 11/28/2022	\$ 200.00
Tarlese Allen	100083	TA102422	Board of Supervisors 10/24/2022	\$ 200.00
Tarlese Allen	100103	TA112822	Board of Supervisors 11/28/2022	\$ 200.00
TECO	20221130-3	211015064275 5/11	7411 Surrey Pines Dr 10/22	\$ 382.72

## Covington Park Community Development District

### Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
TECO	20221130-3	211015064382 5/11	7574 Oxford Garden 10/22	\$ 59.88
TECO	20221130-3	311000010158 9/22	Summary Bill 09/22	\$ 5,162.11
Report Total:				<u>\$ 86,918.06</u>

INVESTIGATIONS  
 SECURITY OFFICERS  
 -ARMED & UNARMED  
 PATROL SERVICES  
 - BUSINESS & HOME  
 PERSONAL PROTECTION  
 SECURITY CONSULTING  
 PROCESS SERVICES  
 EMPLOYEE SCREENINGS  
 POLYGRAPH EXAMINATIONS  
 LIC. NOS. A2200389/B2300095  
 WWW.BALESSECURITY.COM

A BALES SECURITY AGENCY, INC.  
 OPERATIONS CENTER  
 625 E. TWIGGS STREET  
 SUITE 101  
 TAMPA, FL 33602  
 TELEPHONE (813) 314-9101  
 TOLL FREE (800) ALL-SECURE

# Invoice

**Bill To**

Covington Park  
 6806 Covington Garden Drive  
 Apollo Beach, FL 33572

Date	11/21/2022
Invoice #	38416
P.O. No.	
<b>Due Date</b>	<b>11/25/2022</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
11/6/2022	On Site Security 11/6/2022 - 11/12/2022, 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
11/13/2022	On Site Security 11/13/2022 - 11/19/2022, 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
11/6/2022	Total Hours - 50		0.00

**RECEIVED**  
 11/21/2022

Per Agreement, all invoices subject to late charge of 1.5% interest per month.

WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.			<b>Total</b>	\$825.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$825.00
Phone #	813-314-9101			
E-mail	officemanager@balessecurity.com			
Web Site	www.balessecurity.com			



INVESTIGATIONS  
 SECURITY OFFICERS  
 -ARMED & UNARMED  
 PATROL SERVICES  
 - BUSINESS & HOME  
 PERSONAL PROTECTION  
 SECURITY CONSULTING  
 PROCESS SERVICES  
 EMPLOYEE SCREENINGS  
 POLYGRAPH EXAMINATIONS  
 LIC. NOS. A2200389/B2300095  
 WWW.BALESSECURITY.COM

A BALES SECURITY AGENCY, INC.  
 OPERATIONS CENTER  
 625 E. TWIGGS STREET  
 SUITE 101  
 TAMPA, FL 33602  
 TELEPHONE (813) 314-9101  
 TOLL FREE (800) ALL-SECURE

# Invoice

**Bill To**

Covington Park  
 6806 Covington Garden Drive  
 Apollo Beach, FL 33572

Date	11/7/2022
Invoice #	38400
P.O. No.	
<b>Due Date</b>	<b>11/11/2022</b>

Date Started	Description of The Security Service	Hours/Miles	Amount
10/23/2022	On Site Security 10/23/2022 - 10/29/2022, 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
10/30/2022	On Site Security 10/30/2022 - 11/5/2022, 25 Hours Weekly at \$16.50 PER HOUR	25	412.50
10/23/2022	Total Hours - 50		0.00

**RECEIVED**  
 11/07/2022

Per Agreement, all invoices subject to late charge of 1.5% interest per month.

			<b>Total</b>	\$825.00
WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.			<b>Payments/Credits</b>	\$0.00
Phone #	813-314-9101		<b>Balance Due</b>	\$825.00
E-mail	officemanager@balessecurity.com			
Web Site	www.balessecurity.com			



Building Value

ABM BUILDING SERVICES TAMPA  
9326 FLORIDA PALM DRIVE  
TAMPA, FL 33619

CLIENT

COVINGTON PARK CDD  
3434 COLWELL AVE., SUITE 200  
TAMPA, FL 33614

# INVOICE

INVOICE #

17677998

INVOICE DATE

11/18/22

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

12/18/22

SERVICE LOCATION

COVINGTON PARK CLUB HOUSE  
6806 COVINGTON GARDEN DRIVE  
APOLLO BEACH, FL 33572

REMARKS	AMOUNT	TAX RATE	TAX	TOTAL
MAINTENANCE BILLING	390.00	0.0000%	0.00	390.00

RECEIVED  
11/21/2022

Send ACH Payments To:

BANK OF AMERICA  
Account # 1499505328  
Transit # 122000030  
Remittances: ACH@ABM.com

Please note:

Our NEW Remit To address:

PO BOX 419860  
BOSTON, MA 02241-9860

PRE-TAX TOTAL	\$390.00
TAX	\$0.00
TOTAL	\$390.00

For questions about this invoice, email [ABM.Billing@abm.com](mailto:ABM.Billing@abm.com).  
For all other inquiries, please contact your ABM Representative.

!!!!IMPORTANT NOTICE!!!! PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE  
INSTRUCTIONS LISTED ON THIS INVOICE

215 Celebration Place, Suite 115  
Celebration, FL 34747  
407-480-4200

INVOICE NO.	CPCDD-2022-11F
DATE	November 1, 2022
ACCOUNT	CP CDD
DUE DATE	November 11, 2022

RECEIVED  
11/08/22

[illegible]

215 Celebration Place, Suite 115  
Celebration, FL 34747  
407-480-4200

INVOICE NO.	CPCDD-2022-11P
DATE	November 1, 2022
ACCOUNT	CP CDD
DUE DATE	November 11, 2022

TO Covington Park CDD  
Attn. Accounts Payable  
[ysmith@rizzetta.com](mailto:ysmith@rizzetta.com)

[illegible]

RECEIVED  
11/08/22



COVINGTON PARK PAYROLL

		GROSS PAY	ER SOC SEC	ER MEDICARE	ER FUTA	ER SUTA	401(k)	Phone Allowance	STD	Dental	Dental	Vision	DEDUCTIONS				LTD	PET	VOC	VOL	VOS	Accr Med Mt Medical_4	Worker Comp	Fees		
WEEK 41																										
000CPL	FELDKAMP, GEORGE	695.00	43.09	10.08	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	26.48		
000CPL	FELDKAMP, ROBIN VIRGINIA	342.00	21.20	4.96	2.05	0.72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	3.18		
000CPL	KINARD, MICHAEL BRUCE	386.75	23.98	5.61	2.32	0.81	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	3.60		
000CPL	SOBRITO, CATHERINE A	2,115.37	123.96	28.99	-	-	21.15	-	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	-	105.71	-	19.67			
000CPL	WAGONER, JADEN	210.00	13.02	3.04	1.26	0.44	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	1.95		
000CPL	WEBB, KIRSTEN	404.25	25.06	5.86	2.42	0.85	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	3.76		
Department Totals		4,153.37	250.31	58.54	8.05	2.82	21.15	-	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	-	105.71	58.64	6	94.88	4,515.38	
WEEK 43																										
000CPL	FELDKAMP, GEORGE	861.00	53.38	12.48	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	32.80		
000CPL	FELDKAMP, ROBIN VIRGINIA	357.50	22.16	5.18	0.09	0.03	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	3.32		
000CPL	KINARD, MICHAEL BRUCE	520.00	32.24	7.54	3.12	1.09	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	4.84		
000CPL	SOBRITO, CATHERINE A	2,115.38	123.96	28.99	-	-	21.15	-	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	-	105.71	-	19.67			
000CPL	WAGONER, JADEN	198.00	12.27	2.87	1.18	0.41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	1.84		
000CPL	WEBB, KIRSTEN	657.25	40.75	9.53	3.95	1.38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	#	-	6.11		
000CPL	Department Totals	4,709.13	284.76	66.59	8.34	2.91	21.15	-	-	-	-	10.33	-	-	5.43	-	6.00	4.91	#	-	105.71	68.58	6	88.48	5,117.56	
Grand Totals		8,862.50	535.07	125.13	16.39	5.73	42.30	-	-	-	-	20.66	-	-	10.86	-	12.00	9.82	#	-	211.42	127.22			9,632.94	9,632.94
Health Insurance																						561.91	OCT			
Total Actual																						561.91				
																						10,194.85				



Accurate Drilling Solutions  
9507 Palm River Road  
Tampa, FL 33619

Phone: (813) 643-6161  
accurate3drilling@gmail.com  
accurate4.com

Bill to  
**Covington Park CDD**  
C/O Rizzetta and Company Inc  
9428 Camden Field Parkway  
Riverview, FL 33578

Ship to  
**Covington Park Well 7**  
Covington Stone Park  
Apollo Beach, FL 33572

Work Order #: 5939

Transaction Date: 10/26/2022

Terms: Net 30

Invoice Due Date: 11/25/2022

**Invoice #: i3750**

Item	Description	Quantity	Price	Amount
Pump Install Fee	Pump Installation Fee	1	\$600.00	\$600.00
7.5HP 208/230V/460V 3 PH	7.5 HP - Grundfos 208/230V/460V 3 PH Motor	1	\$2,695.60	\$2,695.60
7.5HP 77S75-15 SS	7.5 HP - Grundfos 77S75-15 SS Submersible Pump	1	\$3,277.50	\$3,277.50
10-3 DJ Wire	10-3 W/G - DJ Submersible Pump Wire W/ Ground (Per Ft)	90	\$3.79	\$341.10
2 Galv Drop Pipe	2" - Galvanized TNC	21	\$15.50	\$325.50
Misc Fee	Misc Fittings	1	\$250.00	\$250.00

**RECEIVED**  
12/01/2022

Subtotal: \$7,489.70

Total: \$7,489.70

Balance Due: \$7,489.70

11-22

# Affordable Backflow Testing

3423 Holland Dr.  
Brandon, FL 33511  
(813) 684-3386

NAME <b>Covington Park CDD</b>		DATE OF ORDER <b>11-3-22</b>	
ADDRESS <b>3434 Colwell Ave., Suite 200</b>		PHONE <b>672-9423</b>	
<b>Tampa, FL. 33614</b>		DATE PROMISED	
JOB NAME / LOCATION		ORDER TAKEN BY	
DESCRIPTION OF WORK		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY. <b>8</b>	DESCRIPTION <b>Backflow Preventer Tests</b>	PRICE <b>\$ 40</b>	AMOUNT <b>\$320.00</b>
<b>clubhouse@covingtonparkcdd.org</b>			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <b>Cathy</b>	TOTAL LABOR		TAX
<b>JOB INVOICE</b>	DATE COMPLETED	<b>Thank You TOTAL</b>	<b>\$320.00</b>
<b>18990</b>	SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)		

B

PRODUC 1 521



Hillsborough  
County Florida

Public Utilities Department  
Cross-Connection Control Unit  
PO Box 89547  
Tampa, Florida 33689-0401  
Fax: 813-635-1612  
[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 06/01/2018

Current Date  Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer

Mailing Address

City  State  Zip

Contact Person  Phone #

Type Facility

Site Address

Location Details

City  Zip

Contact Person  Phone #

Assembly Data

Type of Service  
☐ Domestic ☒ Irrigation ☐ Fire Line

Size  Type of Assembly

Assembly Data Existing

Manufacturer  Size

Model #  Serial #

Meter #  Meter Size

Assembly Data New

Manufacturer  Size

Model #  Serial #

Meter #  Meter Size

Permit #

New Installation or Replacement by

Type of Assembly  Installation Date  Phone #

CHECK VALVE #1  
☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

CHECK VALVE #2  
☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

RELIEF VALVE  
Open @   
Did Not Open ☐

PRESSURE VACUUM BREAKER  
Air Inlet Open @   
Did Not Open ☐  
Check Valve Held @

PASS/FAIL/TEST DATE  
☒ Pass ☐ Fail  
Test Date

Tester  Certification #  Test Kit #  Test Kit exp date

☐ Assembly Repaired Repair Date  Repair Cert #  Company

CHECK VALVE #1  
☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

CHECK VALVE #2  
☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

RELIEF VALVE  
Open @   
Did Not Open ☐

PRESSURE VACUUM BREAKER  
Air Inlet Open @   
Did Not Open ☐  
Check Valve Held @

PASS/FAIL/TEST DATE  
☐ Pass ☐ Fail  
Test Date

Tester  Certification #  Test Kit #  Test Kit exp date





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Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Covington Park CDD

Mailing Address 3434 Colwell Ave. Suite 200

City Tampa State FL Zip 33614

Contact Person  Phone #

Type Facility Common Area

Site Address 7036 Monarch Park Dr.

Location Details @ meter

City  Zip

Contact Person  Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 1"

Type of Assembly

RP

Assembly Data Existing

Manufacturer Wilkins

Size 1"

Model # 975

Serial # 1704335

Meter # 48972807

Meter Size

Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 7.8

CHECK VALVE #2

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 2.0

RELIEF VALVE

Open @ 2.5

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 11-3-22

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 6-17-23

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date





# Hillsborough County Florida

Public Utilities Department  
Cross-Connection Control Unit  
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Fax: 813-635-1612  
[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

## Customer/Site Information

Customer Conington Park CDD

Mailing Address 3434 Colwell Ave. Suite 200

City Tampa State FL Zip 33614

Contact Person  Phone #

Type Facility Common Area

Site Address 6807 Gushford Bridge Dr.

Location Details @ meter

City  Zip

Contact Person  Phone #

## Assembly Data

Type of Service

☐ Domestic

☒ Irrigation

☐ Fire Line

Size 1"

Type of Assembly

RP

## Assembly Data Existing

Manufacturer Wilkins

Size 1"

Model # 975

Serial # W35240

Meter # 38576791

Meter Size

## Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

## CHECK VALVE #1

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 8.2

## CHECK VALVE #2

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 2.0

## RELIEF VALVE

Open @ 2.5

Did Not Open ☐

## PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

## PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 11-3-22

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 6-17-23

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

## CHECK VALVE #1

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

## CHECK VALVE #2

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

## RELIEF VALVE

Open @

Did Not Open ☐

## PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

## PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date





Hillsborough  
County Florida

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[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 06/01/2018

Customer/Site Information

Customer Carrington Park CDD  
Mailing Address 3434 Colwell Ave. Suite 200  
City Tampa State FL Zip 33614  
Contact Person  Phone #   
Type Facility Common Area  
Site Address 6515 Carrington Sky Dr.  
Location Details @ meter  
City  Zip   
Contact Person  Phone #

Current Date  Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Assembly Data

Type of Service  
☐ Domestic ☒ Irrigation ☐ Fire Line  
Size 1" Type of Assembly RP

Assembly Data Existing

Manufacturer Wilkins Size 1"  
Model # 925 Serial # 2611023  
Meter # 34317048 Meter Size

Assembly Data New

Manufacturer  Size   
Model #  Serial #   
Meter #  Meter Size

Permit #

New Installation or Replacement by

Type of Assembly  Installation Date  Phone #

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <u>8.4</u>	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <u>2.0</u>	Open @ <u>2.5</u> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <u></u> Did Not Open <input type="checkbox"/> Check Valve Held @ <u></u>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <u>11-3-22</u>
Tester <u>David Forrester</u> Certification # <u>3913</u> Test Kit # <u>157392</u> Test Kit exp date <u>6-17-23</u>				

☐ Assembly Repaired Repair Date  Repair Cert #  Company

CHECK VALVE #1	CHECK VALVE #2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <u></u>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <u></u>	Open @ <u></u> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <u></u> Did Not Open <input type="checkbox"/> Check Valve Held @ <u></u>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <u></u>
Tester <u></u> Certification # <u></u> Test Kit # <u></u> Test Kit exp date <u></u>				





Hillsborough  
County Florida

Public Utilities Department  
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Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Covington Park CDD

Mailing Address 3434 Colwell Ave. Suite 200

City Tampa State FL Zip 33614

Contact Person  Phone #

Type Facility Common Area

Site Address 6944 Surrey Oak Dr.

Location Details @ meter

City  Zip

Contact Person  Phone #

Assembly Data

Type of Service

☐ Domestic

☒ Irrigation

☐ Fire Line

Size 1"

Type of Assembly

RP

Assembly Data Existing

Manufacturer

Wilkins

Size 1"

Model #

975

Serial #

2870438

Meter #

40542030

Meter Size

Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 7.2

CHECK VALVE #2

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 2.0

RELIEF VALVE

Open @ 2.6

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 11-3-22

Tester

David Forrester

Certification #

3913

Test Kit #

157392

Test Kit exp date

6-17-23

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date





Hillsborough  
County Florida

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[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 05/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Courtyard Park CDD

Mailing Address 3434 Colwell Ave. Suite 200

City Tampa State FL Zip 33614

Contact Person  Phone #

Type Facility Common Area

Site Address 7411 Surrey Pkwy Dr.

Location Details @ meter

City  Zip

Contact Person  Phone #

Assembly Data

Type of Service

☐ Domestic

☒ Irrigation

☐ Fire Line

Size 1"

Type of Assembly

RP

Assembly Data Existing

Manufacturer Wilkins

Size 1"

Model # 975

Serial # 2608030

Meter # 34317051

Meter Size

Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 7.6

CHECK VALVE #2

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 1.8

RELIEF VALVE

Open @ 2.6

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 11-3-22

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 6-17-23

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date





Hillsborough  
County Florida

Public Utilities Department  
Cross-Connection Control Unit  
PO Box 89547  
Tampa, Florida 33689-0401  
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[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer Courington Park CDD

Mailing Address 3434 Colwell Ave. Suite 200

City Tampa State FL Zip 33614

Contact Person  Phone #

Type Facility Common Area

Site Address 6806 Courington Garden Dr.

Location Details @ meter

City  Zip

Contact Person  Phone #

Assembly Data

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 1"

Type of Assembly

RP

Assembly Data Existing

Manufacturer Wilkins

Size 1"

Model # 975

Serial # 1255881

Meter # 48181840

Meter Size

Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 8.0

CHECK VALVE #2

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 2.0

RELIEF VALVE

Open @ 2.8

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 11-3-22

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 6-17-23

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date





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Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

**Customer/Site Information**

**Assembly Data**

Customer Covington Park CDD  
Mailing Address 3434 Colwell Ave., Suite 200  
City Tampa State FL Zip 33614  
Contact Person \_\_\_\_\_ Phone# \_\_\_\_\_  
Type Facility Common Area  
Site Address 7734 Covington Stone Ave.  
Location Details 2 meter  
City \_\_\_\_\_ Zip \_\_\_\_\_  
Contact Person \_\_\_\_\_ Phone# \_\_\_\_\_

Type of Service  
☒ Domestic ☐ Irrigation ☐ Fire Line  
Size 3/4" Type of Assembly RP

**Assembly Data Existing**

Manufacturer Wilkins Size 3/4"  
Model # 975 Serial # 1469129  
Meter # 38576795 Meter Size \_\_\_\_\_

**Assembly Data New**

Manufacturer \_\_\_\_\_ Size \_\_\_\_\_  
Model # \_\_\_\_\_ Serial # \_\_\_\_\_  
Meter # \_\_\_\_\_ Meter Size \_\_\_\_\_

Permit # \_\_\_\_\_

New Installation or Replacement by \_\_\_\_\_

Type of Assembly \_\_\_\_\_

Installation Date \_\_\_\_\_

Phone # \_\_\_\_\_

**CHECK VALVE #1**

**CHECK VALVE #2**

**RELIEF VALVE**

**PRESSURE VACUUM BREAKER**

**PASS/FAIL/TEST DATE**

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across Check Valve \_\_\_\_\_

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across Check Valve \_\_\_\_\_

Leaking  
Open @ \_\_\_\_\_  
Did Not Open ☐

Air Inlet Open @ \_\_\_\_\_  
Did Not Open ☐  
Check Valve Held @ \_\_\_\_\_

☐ Pass ☒ Fail  
Test Date 11-3-22

Tester David Forrester Certification # 3913 Test Kit # 157392 Test Kit exp date 6-17-23

☐ Assembly/Repaired

Repair Date \_\_\_\_\_

Repair Cert # \_\_\_\_\_

Company \_\_\_\_\_

**CHECK VALVE #1**

**CHECK VALVE #2**

**RELIEF VALVE**

**PRESSURE VACUUM BREAKER**

**PASS/FAIL/TEST DATE**

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across Check Valve \_\_\_\_\_

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across Check Valve \_\_\_\_\_

Open @ \_\_\_\_\_  
Did Not Open ☐

Air Inlet Open @ \_\_\_\_\_  
Did Not Open ☐  
Check Valve Held @ \_\_\_\_\_

☐ Pass ☐ Fail  
Test Date \_\_\_\_\_

Tester \_\_\_\_\_ Certification # \_\_\_\_\_ Test Kit # \_\_\_\_\_ Test Kit exp date \_\_\_\_\_



## BAD BOAR TRAPPING & OUTFITTERS LLC.

Customer: Covington CDD

Date: 11/21/2022

### Job Description/Location:

Balance Due for services rendered; October & November

**BALANCE DUE: \$2,300.00**

Please note starting for the month of May the fee for trapping will go up \$150.00 due to fuel prices and bait for traps rising. Thank you.

**RECEIVED**  
11/21/2022

### Acknowledgment

Bad Boar Trapping & Outfitters, LLC Representative: Donald R. Buzbee, Jr.





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	10/28/2022	11/18/2022

Service Address: 6807 GUILFORD BRIDGE DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576791	09/23/2022	10281	10/24/2022	10440	15900 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$48.02
Water Base Charge	\$10.36
Water Usage Charge	\$31.41

#### Summary of Account Charges

Previous Balance	\$247.45
Net Payments - Thank You	\$-247.45
Total Account Charges	<b>\$94.77</b>

<b>AMOUNT DUE</b>	<b>\$94.77</b>
-------------------	----------------

#### Important Message

This account has ACH payment method

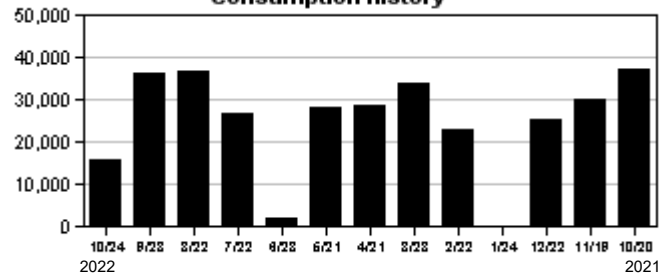
Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

BOCC Approved Rate Increases Are Effective Oct. 1, 2022. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water), Water Rates & Fees tab for details.

#### Notice

\* DO NOT PAY \* YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4254220000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE., SUITE 200  
TAMPA FL 33614-8390

3.896 0

**DUE DATE** 11/18/2022

**Auto Pay Scheduled  
DO NOT PAY**

0042542200003 00000094771



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	10/28/2022	11/18/2022

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48181840	09/23/2022	38795	10/24/2022	40056	126100 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$380.82
Water Base Charge	\$43.82
Water Usage Charge	\$365.28
Sewer Base Charge	\$106.30
Sewer Usage Charge	\$679.68

#### Summary of Account Charges

Previous Balance	\$-355.10
Net Payments	\$0.00
Credit Amount	\$-355.10
Total Account Charges	<b>\$1,580.88</b>

<b>AMOUNT DUE</b>	<b>\$1,225.78</b>
-------------------	-------------------

#### Important Message

This account has ACH payment method

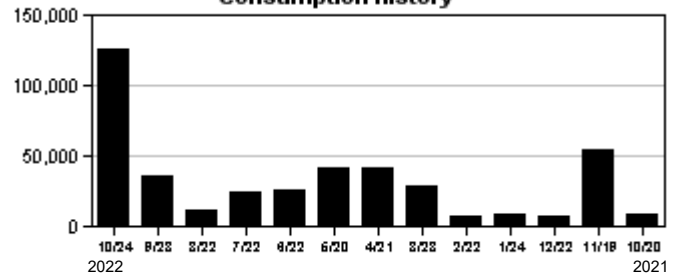
Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

BOCC Approved Rate Increases Are Effective Oct. 1, 2022. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water), Water Rates & Fees tab for details.

#### Notice

\* DO NOT PAY \* YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3344800000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE., SUITE 200  
TAMPA FL 33614-8390

2.989 0

**DUE DATE** 11/18/2022

**Auto Pay Scheduled  
DO NOT PAY**

0033448000001 00001225788



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	11/29/2022	12/20/2022

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48181840	10/24/2022	40056	11/22/2022	40624	56800 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$171.54
Water Base Charge	\$46.45
Water Usage Charge	\$108.17
Sewer Base Charge	\$112.65
Sewer Usage Charge	\$324.33

#### Summary of Account Charges

Previous Balance	\$1,225.78
Net Payments - Thank You	\$-1,225.78
Total Account Charges	<b>\$768.42</b>

<b>AMOUNT DUE</b>	<b>\$768.42</b>
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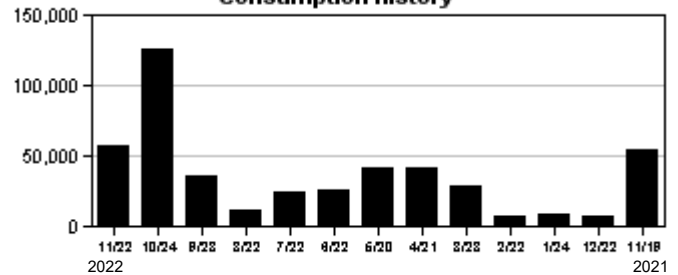
#### Important Message

This account has ACH payment method

#### Notice

\* DO NOT PAY \* YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3344800000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE., SUITE 200  
TAMPA FL 33614-8390

3.339 0

**DUE DATE** 12/20/2022

**Auto Pay Scheduled  
DO NOT PAY**

0033448000001 00000768424



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	11/16/2022	12/07/2022

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
48972807	10/12/2022	8405	11/09/2022	8424	1900 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$5.74
Water Base Charge	\$10.98
Water Usage Charge	\$1.71
Sewer Base Charge	\$17.74
Sewer Usage Charge	\$10.85

#### Summary of Account Charges

Previous Balance	\$64.50
Net Payments - Thank You	\$-64.50
Total Account Charges	<b>\$52.30</b>

<b>AMOUNT DUE</b>	<b>\$52.30</b>
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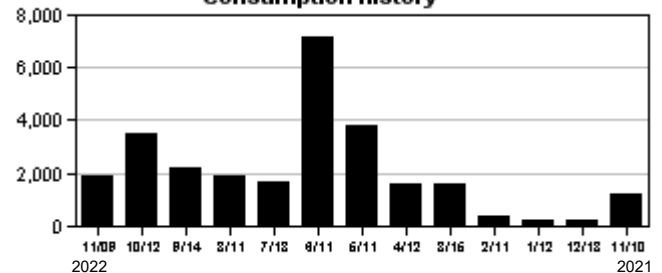
#### Important Message

This account has ACH payment method

#### Notice

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#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3434800000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE, SUITE 200  
TAMPA FL 33614-8390

3,614 0

**DUE DATE** 12/07/2022

**Auto Pay Scheduled  
DO NOT PAY**

0034348000000 00000052308





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	11/29/2022	12/20/2022

Service Address: 6807 GUILFORD BRIDGE DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576791	10/24/2022	10440	11/22/2022	10479	3900 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$11.78
Water Base Charge	\$10.98
Water Usage Charge	\$3.51

#### Summary of Account Charges

Previous Balance	\$94.77
Net Payments - Thank You	\$-94.77
Total Account Charges	<b>\$31.55</b>

<b>AMOUNT DUE</b>	<b>\$31.55</b>
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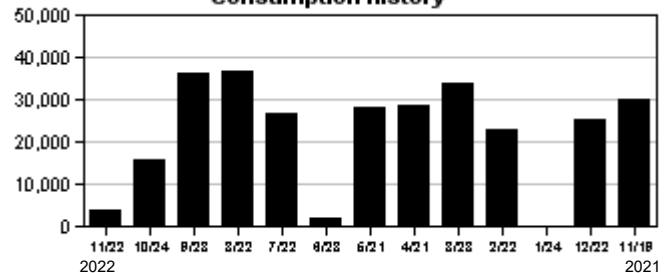
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#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4254220000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE., SUITE 200  
TAMPA FL 33614-8390

4,253 0

**DUE DATE** 12/20/2022

**Auto Pay Scheduled  
DO NOT PAY**

0042542200003 00000031559



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	10/28/2022	11/18/2022

Service Address: 6515 CARRINGTON SKY DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701172740	09/22/2022	16525	10/26/2022	20064	3541 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$10.69
Water Base Charge	\$26.42
Water Usage Charge	\$3.01

#### Summary of Account Charges

Previous Balance	\$45.16
Net Payments - Thank You	\$-45.16
Total Account Charges	<b>\$45.10</b>

<b>AMOUNT DUE</b>	<b>\$45.10</b>
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#### Important Message

This account has ACH payment method

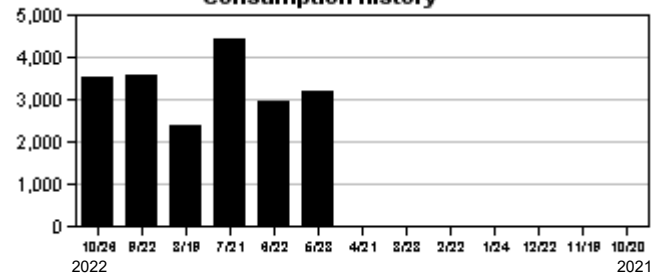
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#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7254220000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

6,692 0

**DUE DATE** 11/18/2022

**Auto Pay Scheduled  
DO NOT PAY**

0072542200000 00000045104



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	11/29/2022	12/20/2022

Service Address: 6515 CARRINGTON SKY DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
701172740	10/26/2022	20064	11/26/2022	23030	2966 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$8.96
Water Base Charge	\$28.00
Water Usage Charge	\$2.67

#### Summary of Account Charges

Previous Balance	\$45.10
Net Payments - Thank You	\$-45.10
Total Account Charges	<b>\$44.91</b>

<b>AMOUNT DUE</b>	<b>\$44.91</b>
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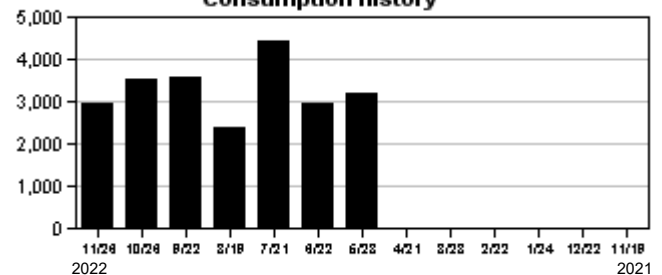
#### Important Message

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#### Notice

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#### Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7254220000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
C/O RIZZETTA & COMPANY INC  
9428 CAMDEN FIELD PKWY  
RIVERVIEW FL 33578-0519

7,057 0

**DUE DATE** 12/20/2022

**Auto Pay Scheduled  
DO NOT PAY**

0072542200000 00000044917



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	11/16/2022	12/07/2022

Service Address: 7734 COVINGTON STONE AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38576795	10/12/2022	1	11/09/2022	1	0 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Water Base Charge	\$10.98

#### Summary of Account Charges

Previous Balance	\$15.34
Net Payments - Thank You	\$-15.34
Total Account Charges	<b>\$16.26</b>

<b>AMOUNT DUE</b>	<b>\$16.26</b>
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#### Important Message

This account has ACH payment method

#### Notice

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Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 8825800000



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



COVINGTON PARK CDD  
3434 COLWELL AVE., SUITE 200  
TAMPA FL 33614-8390

1,233 0

**DUE DATE** 12/07/2022

**Auto Pay Scheduled  
DO NOT PAY**

0088258000004 00000016261



**Covington Park CDD**  
**Meeting Date: November 28, 2022**

**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Stephen Brown	<input checked="" type="checkbox"/>
Scott Harrison	<input checked="" type="checkbox"/>
Rick Reidt	<input checked="" type="checkbox"/>
Dr. Ronald Blue	<input checked="" type="checkbox"/>
Tarlese Allen	<input checked="" type="checkbox"/>

**RECEIVED**  
11/28/2022

(\*) Does not get paid

*NOTE: Supervisors are only paid if checked.*

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	
Meeting End Time:	
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:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature: \_\_\_\_\_



## Bryan Hindman Electric LLC

Covington Park  
6806 Covington Garden Dr  
Apollo Beach, FL 33572

(813) 732-5028  
Clubhouse@covingtonparkcdd.org

INVOICE	#4690
SERVICE DATE	Oct 24, 2022
INVOICE DATE	Oct 27, 2022
DUE	Upon completion of work
AMOUNT DUE	<b>\$1,056.00</b>

CONTACT US  
1517 US HWY 41 S  
Ruskin, FL 33570

(813) 672-4084  
info@bryanhindmanelectric.com

### INVOICE

Services	amount
1 Electrical Lighting - Electrical Lighting Well equipment outlet had correct power, but it had improper ground. Repaired ground and replaced GFI outl	\$225.00
2 Electrical Lighting - Electrical Lighting Did locate on entry of Regent and wire is broken from the North side of the road to the south side of road a new wire needs to be borrowed underneath the street. ? Reset time clock on digital timer. 4 hours	\$506.00
3 Electrical Lighting - Electrical Lighting Cromwell entry transformer needs replace first. Diagnostic complete only.	\$125.00
Electrical Lighting - Electrical Lighting Install new time clock in Bristol park Dr entry.	\$200.00
<b>Total</b>	<b>\$1,056.00</b>

When you are ready to schedule your work, please "APPROVE" the estimate and we will contact you. Your estimate is valid for 14 days.  
Thank you for your business!

By clicking "approve" you acknowledge and agree that Hindman Electric, LLC's Work is subject to the Terms and Conditions linked to below. You also agree that those Terms and Conditions are incorporated by reference into this estimate/invoice/receipt, and that you and Hindman Electric, LLC are bound to and governed by those Terms and Conditions. Finally, you agree that you have read, reviewed, and agreed to the below linked Terms and Conditions. For a printed copy of these Terms and Conditions, please contact our office.

**Your Monthly Invoice****Account Summary**

<b>New Charges Due Date</b>	<b>12/01/22</b>
Billing Date	11/07/22
Account Number	239-113-1133-112515-5
PIN	9593
Previous Balance	160.97
Payments Received Thru 10/31/22	-160.97
Thank you for your payment!	
Balance Forward	.00
New Charges	160.97
<b>Total Amount Due</b>	<b>\$160.97</b>



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## WAYS TO PAY YOUR BILL



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SignUpForAutoPay](https://frontier.com/SignUpForAutoPay)



[frontier.com/pay](https://frontier.com/pay)



800-801-6652



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

6790 0007 NO RP 07 11072022 NNNNNNNN 01 003454 0014

COVINGTON PARK CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



**You are all set with Auto Pay! To review your account, go to [frontier.com](https://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

11/07/22  
239-113-1133-112515-5

# GO PAPERLESS

Paper-free billing is free and accessible anytime, anywhere.

[frontier.com/gopaperless](https://frontier.com/gopaperless)

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit [frontier.com/billingfaq](https://frontier.com/billingfaq)

For help: Customer Service at [frontier.com/HelpCenter](https://frontier.com/HelpCenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

## 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](https://frontier.com/internetdisclosures).

## SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://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****11/07/22**  
**239-113-1133-112515-5****CURRENT BILLING SUMMARY**

Local Service from 11/07/22 to 12/06/22

Qty Description	239/113-1133.0	Charge
<b>Non Basic Charges</b>		
FiberOptic Internet for Business 50/50 2YR		124.99
5 IP Addresses		20.00
Quantum Gateway Router		9.99
Other Charges-Detailed Below		5.99
<b>Total Non Basic Charges</b>		<b>160.97</b>
<b>TOTAL</b>		<b>160.97</b>

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number Effective Dates	
1 Business High Speed Internet Fee	AUTOCH 11/07	5.99
239/113-1133	<b>Subtotal</b>	<b>5.99</b>
<b>Subtotal</b>		<b>5.99</b>

**CIRCUIT ID DETAIL**

88/KQXA/891583/ /VZFL

**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$160.97 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.





**Your Monthly Invoice****Account Summary**

<b>New Charges Due Date</b>	<b>12/12/22</b>
Billing Date	11/16/22
Account Number	813-672-9423-121515-5
PIN	8157
Previous Balance	171.05
Payments Received Thru 11/09/22	-171.05
Thank you for your payment!	
Balance Forward	.00
New Charges	171.05
<b>Total Amount Due</b>	<b>\$171.05</b>



## INTRODUCING SECURE PRO

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

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## WAYS TO PAY YOUR BILL



[frontier.com/  
SignUpForAutoPay](https://frontier.com/SignUpForAutoPay)



[frontier.com/pay](https://frontier.com/pay)



800-801-6652



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

6790 0007 NO RP 16 11162022 NNNNNNNN 01 003695 0015

COVINGTON PARK CDD MAIN  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



**You are all set with Auto Pay! To  
review your account, go to  
[frontier.com](https://frontier.com) or MyFrontier mobile  
app.**



Date of Bill  
Account Number

11/16/22  
813-672-9423-121515-5

# GO PAPERLESS

Paper-free billing is free and accessible anytime, anywhere.

[frontier.com/gopaperless](https://frontier.com/gopaperless)

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit [frontier.com/billingfaq](https://frontier.com/billingfaq)

For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929

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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](https://frontier.com/internetdisclosures).

## SERVICE TERMS

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://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**

**11/16/22**  
**813-672-9423-121515-5**

**CURRENT BILLING SUMMARY**

Local Service from 11/16/22 to 12/15/22

Qty Description	813/672-9423.0	Charge
<b>Non Basic Charges</b>		
FiberOptic Internet 200 Static IP		89.99
FiberOptic Static 5 IP Block		20.00
Other Charges-Detailed Below		5.99
<b>Total Non Basic Charges</b>		<b>115.98</b>
<b>Video</b>		
TV Standard Set-Top Box		11.00
Local TV		34.99
Broadcast TV Fee		8.99
FCC Regulatory Recovery Fee		.09
<b>Total Video</b>		<b>55.07</b>
<b>TOTAL</b>	<b>171.05</b>	

**\*\* ACCOUNT ACTIVITY \*\***

Qty Description	Order Number Effective Dates	
1 Business High Speed Internet Fee	AUTOCH 11/16	5.99
813/672-9423	<b>Subtotal</b>	<b>5.99</b>
<b>Subtotal</b>	<b>5.99</b>	

**CIRCUIT ID DETAIL**

88/KQXA/891603/ /VZFL

**CUSTOMER TALK**

With local broadcast channel costs continuing to rise, your Broadcast TV Fee will increase by \$6.00 a month beginning in December. Log on to [frontier.com/fee-changes](http://frontier.com/fee-changes) for more information.

Coming Soon! An all new Frontier Enterprise Bill Pay Portal experience. COBRA - your Commercial Online Billing Research and Analysis tool. Visit <https://enterprise.frontier.com/interactivebilling> for additional information.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email [Video.Closed.Captioning@ftr.com](mailto:Video.Closed.Captioning@ftr.com) Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

For up-to-date channel information please visit: <http://frontier.com/ChannelUpdates>

Local Franchise Authority - FiberOptic TV Your FCC Community ID is: FL1304





RECEIVED

NOV - 4 2022

706558



PO BOX 790420  
ST. LOUIS, MO 63179

**Statement Enclosed**

00003863 1 G3801764 DTF 00003863



COVINGTON PARK CDD  
3434 COLWELL AVE  
STE 200  
TAAMPA, FL 33614-8390

01210128  
LCB 203 N210









Commercial Account

**ACCOUNT ACTIVITY STATEMENT**

RETURN MAIL ADDRESS  
PO BOX 790420  
ST. LOUIS, MO 63179

**Commercial Account:** 6035 3225 3191 8559  
Statement Date 10/28/22  
Credit Line \$20,000  
Credit Available \$19,770

COVINGTON PARK CDD  
3434 COLWELL AVE  
STE 200  
TAAMPA, FL 33614-8390

**Account Balance** **\$229.66**

**Account Information**

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$53.61
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$176.05

**RELOADABLE CARD****4 Cards – 1 Account**

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In Store and Online



Visit your local The Home Depot® store.

**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://www.citi.com/privacy).

**CURRENT PURCHASES AND DEBITS**

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/24/22	THE HOME DEPOT RIVERVIEW, FL	112522			\$53.61	11/30/22
<b>TOTAL</b>					<b>\$53.61</b>	

**PREVIOUSLY BILLED INVOICES**

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/16/22	THE HOME DEPOT RUSKIN, FL	8611309			\$176.05	10/31/22
<b>TOTAL</b>					<b>\$176.05</b>	

**PAST DUE INVOICES**

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**PURCHASE HISTORY**

Year to Date	\$390.54
Life to Date	\$45,735.61

**Questions  
About Your  
Account**

ACCT MGR HOME DEPOT CREDIT SERVICES  
PHONE 1-800-995-7363 (TTY: 711)  
FAX 1-877-969-6751  
EMAIL [WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT](http://WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT)

Send Billing Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790340  
St. Louis, MO 63179-0340

Send a SECURE MESSAGE  
right now to a customer  
service professional online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)



855902

## Other Account and Payment Information

**WHEN YOUR PAYMENT WILL BE CREDITED:** For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

**PROPER FORM** for payments sent by mail or courier.

**For a payment to be in proper form, you should:**

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

**COPY FEE.** We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

### PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

**If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.**

### REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

**IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

### CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

# PAYMENT PAGE

Commercial Account 6035 3225 3191 8559  
Statement Date 10/28/22

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2531918559  
PO BOX 78047  
PHOENIX, AZ 85062-8047

Invoices to  
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

## CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
10/24/22	112522	\$53.61	\$53.61	11/30/22	<input type="checkbox"/>	\$

## PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
09/16/22	8611309	\$176.05	\$176.05	10/31/22	<input type="checkbox"/>	\$

Page 3 of 6

Your Account Number is 6035 3225 3191 8559



P.O. Box 780420  
St. Louis, MO 63179

Statement Enclosed

For proper credit, please write  
6035 3225 3191 8559  
on your check and enclose  
with this payment coupon.

Statement Date  
Account Balance  
Check here if paying  
all invoices

10/28/22  
\$229.66

☐

Amount Enclosed: \$

Print address changes on the reverse side.  
Make Checks Payable to ▼

COVINGTON PARK CDD  
3434 COLWELL AVE  
STE 200  
TAAMPA, FL 33614-8390

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2531918559  
PO BOX 78047  
PHOENIX, AZ 85062-8047



03400 0000000 0022966 0000000 06035322531918559 2807

44013031.5 01210126 0-2

EO6550

EO402A 5035 07 20221029 PG 3 OF 4

**Change of Address**

Please print address changes in blue or black ink.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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DONE FASTER**



THE HOME DEPOT  
DELIVERS



Visit [home.comcast.com](http://home.comcast.com)





Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2531918559  
PO BOX 78047  
PHOENIX, AZ 85082-8047

# INVOICE DETAIL

**BILL TO:**

Acct: 8035 3225 3191 8559  
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$53.61	10/24/22	11/30/22	112522
PO:		Store: 6380, RIVERVIEW, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ENERGIZER MAX AA 20-PACK	10046762830003600002	1.0000 EA	\$17.87	\$17.87
ENERGIZER MAX AA 20-PACK	10046762830003600002	1.0000 EA	\$17.87	\$17.87
ENERGIZER MAX AA 20-PACK	10046762830003600002	1.0000 EA	\$17.87	\$17.87

Purchased by: PARK CDD COVINGTON  
Customer #: 00008

<b>SUBTOTAL</b>	\$53.61
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$53.61

855904



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44013031.5 01210126 0-2

h06558

EOIR402A 5036 07 20221029 P6 4 OF 4

LLS Tax Solutions Inc.  
2172 W Nine Mile Rd., #352  
Pensacola, FL 32534  
850-754-0311  
liscott@llstax.com



## INVOICE

### BILL TO

Covington Park  
Community Development  
District  
c/o Rizzetta & Company,  
Inc.  
3434 Colwell Avenue,  
Suite 200  
Tampa, FL 33614

INVOICE # 002759

DATE 08/18/2022

DUE DATE 09/17/2022

TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the \$6,240,000 Covington Park Community Development District (Hillsborough County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Final Rebatale Arbitrage Calculation for the period ended March 29, 2022.	500.00
<hr/>	
BALANCE DUE	\$500.00

RECEIVED  
11/29/2022

Thank You For Your Business



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
11/1/2022	170945

**Bill To:**

Covington Park CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

**Property Information**

6806 Covington Garden Dr  
Apollo Beach 33572

**Services for the month November 2022**

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	11,289.50	11,289.50
Addendum # 1 (effective 10/1/2017)	1	100.00	100.00
Fuel surcharge for November-10/15/22 Avg Price \$3.36/gal	1	56.95	56.95
<div>RECEIVED 10/25/2022</div>			

			Total	\$11,446.45
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/1/2022	Balance Due	\$11,446.45





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
10/31/2022	171312

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Bahia fertilizer	1	1,080.00	1,080.00
Ornamental fertilizer	1	1,680.00	1,680.00
<div>RECEIVED 11/08/2022</div>			
Oct. 2022		Total	\$2,760.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	11/30/2022	Balance Due
			\$2,760.00



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
10/31/2022	171313

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description		Qty	Rate	Amount
Pest control		1	400.00	400.00
<div>RECEIVED 11/08/2022</div>				
Oct. 2022			Total	\$400.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	11/30/2022	Balance Due	400.00

# Application Record



Property

Covington Park CDD

Address

6806 Covington Garden Drive Apollo Beach, FL 33572

Products Used		Active Ingredients	Sprayer operator 1	David W Mason	Date	10/6/22
8-0-12 + 4 % Mg		Nitrogen,Potash,MG,Sulfur,Boron,Copper,Iron,MN,Zinc	License #	JE 174601	Time In	
Triple Crown T&O		Zeta-Cypermethrin, Bifenthrin, Imidacloprid	Sprayer operator 2		Time Out	
Dispatch		Alkoxyated polyols, Glucoethers	License #	0	Lunch	
		0	Incomplete		Truck #	149
		0	Completed			
		0	Application Rate	Total Used	EPA #	Method
		0	2 Lbs	600	N/A	
		0	.8 oz Turf - .23 oz Orn	40	279-3456	
		0	.73 oz	16	N/A	
		0	0	0	0	
		0	0	0	0	
		0	0	0	0	
		0	0	0	0	
		0	0	0	0	
		0	0	0	0	
		0	0	0	0	

Disease/pest or weed target treatment

Palms

Turf Insects

Observations

Manager signature:

Operator signature



# Application Record

Property		Sprayer operator 1	Jose Rios	Date	10/7/22
Covington Park CDD		License #	JE 283843	Time In	7:45 AM
Address		Sprayer operator 2	Nelson Calderon	Time Out	3:00 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	JE 186565	Lunch	12:12:30 PM
		Incomplete	✓	Truck #	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiame	4 Lbs	1,350	N/A	Exus 1 #13
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment


Observations

Standard Covington Stone and Covington garden is Done

Manager signature:

Operator signature



# Application Record



Property		Sprayer operator 1	Alex R Figueroa	Date	10/7/22
Covington Park CDD		License #	JE 243326	Time In	7:45
Address		Sprayer operator 2		Time Out	3:00 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	12-12:30
		Incomplete		Truck #	85
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11 Pre -M	Nitrogen, Potash, MG, MN, Iron (FE), Prodiame	4 Lbs	2347	N/A	2-Spray
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
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	0	0		0	

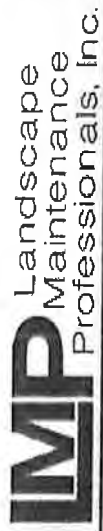
Disease/pest or weed target treatment


Observations


Manager signature:

Operator signature

# Application Record



Property		Sprayer operator 1	Jose Rios	Date	10/14/22
Covington Park CDD		License #	JE 283843	Time In	7:45
Address		Sprayer operator 2		Time Out	3:15
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	12 - 12:30
		Incomplete		Truck #	102
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
12-6-8	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	8 Lbs	1300	N/A	Hand
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

20-0-10 Pre M = 100 Bags

Observations

Manager signature:

Operator signature

# Application Record



Property		Sprayer operator 1	Alex R Figueroa	Date	10/14/22
Covington Park CDD		License #	JE 243326	Time In	7:45
Address		Sprayer operator 2	Nelson C.	Time Out	3:15
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	12-12:30
		Incomplete	<input checked="" type="checkbox"/>	Truck #	85
		Completed	<input type="checkbox"/>		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
12-6-8	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	8 Lbs	1,500 lbs / 30 kg	N/A	Little Z's
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment


Observations


Manager signature: \_\_\_\_\_

Operator signature: \_\_\_\_\_



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
10/3/2022	171422

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-3-2022			
Laborers (5)	22.5	45.00	1,012.50
Laborers(4)	29	45.00	1,305.00
<div> <div>RECEIVED</div> <div>11/09/2022</div> </div>			
Total			\$2,317.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 60	12/2/2022	Balance Due
			\$0.00
			\$2,317.50





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
10/4/2022	171423

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-4-2022			
Laborers (11)	77	45.00	3,465.00
<div>RECEIVED 11/09/2022</div>			
Total			\$3,465.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 60	12/3/2022	Balance Due
			\$0.00
			\$3,465.00



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
10/5/2022	171424

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<b>HURRICANE IAN DISASTER RECOVERY</b> Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-5-2022			
Laborers (6)	46.5	45.00	2,092.50
		<b>Total</b>	<b>\$2,092.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 60	12/4/2022	<b>Balance Due</b>
			<b>\$0.00</b>
			<b>\$2,092.50</b>



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
10/6/2022	171425

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
<b>HURRICANE IAN DISASTER RECOVERY</b> Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-6-2022			
Laborers (6)	19.5	45.00	877.50
		<b>Total</b>	<b>\$877.50</b>
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<b>Terms</b>	<b>Due Date</b>	<b>Payments/Credits</b>
	Net 60	12/5/2022	<b>Balance Due</b>
			<b>\$877.50</b>



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
10/7/2022	171426

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-7-2022			
Laborers (3)	6.75	45.00	303.75
Debris Removal	3	75.00	225.00
		Total	\$528.75
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 60	12/6/2022	Balance Due
			\$0.00
			\$528.75





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
10/11/2022	171429

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-11-2022			
Laborers (2)	5.5	45.00	247.50
Laborers(2)	12.5	45.00	562.50
Debris removal	6	81.97	491.82
Total			\$1,301.82
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 60	12/10/2022	Balance Due
			\$0.00
			\$1,301.82



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/15/2022	171571

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
79990

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Per October Field inspection proposal request #2.. Flush cut dead Pine tree at East side of nature trail behind Monarch Park Pool. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Debris Disposal	1	225.00	225.00
Tree removal (flush)	1	780.00	780.00
		Total	\$1,005.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/15/2022	Balance Due
			\$0.00
			\$1,005.00



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/15/2022	171572

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
79889

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Removal and stump grind of storm (IAN) damaged tree on fence at the North entry to Surrey. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Debris Disposal	2	150.00	300.00
Tree removal (flush)	1	1,080.00	1,080.00
Stump Grinding	1	150.00	150.00
<b>RECEIVED</b> 11/15/2022			
Total			\$1,530.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/15/2022	Balance Due
			\$0.00
			\$1,530.00



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/16/2022	171618

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
79557

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Per September Field inspection report.. At the Covington Park entrance island, LMP to generate a proposal to remove 6 Chinese Fan Palms around the Crape Myrtles directly to the east of the monument sign. All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials'			
Debris Disposal	1	675.00	675.00
Tree removal	6	450.00	2,700.00

**RECEIVED**  
11/16/2022

			Total	\$3,375.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/16/2022	Balance Due	\$3,375.00





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/16/2022	171635

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
79540

Work Order #

PO / PA #
96341

Description	Qty	Rate	Amount
Fall annuals All work includes, clean-up, removal, and disposal of debris generated during the course of work. Note: Irrigation modifications necessary will be invoiced separately as 'time and materials' Annuals - Fall Mix 4" Pot	1,120	2.25	2,520.00
<div>RECEIVED 11/16/2022</div>			
Total			\$2,520.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/16/2022	Balance Due
			\$0.00
			\$2,520.00



Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

Date	Invoice #
12/1/2022	171789

**Bill To:**

Covington Park CDD  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614

**Property Information**

6806 Covington Garden Dr  
Apollo Beach 33572

**Services for the month December 2022**

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	11,289.50	11,289.50
Addendum # 1 (effective 10/1/2017)	1	100.00	100.00
Fuel surcharge for December-11/15/22 Avg Price \$3.54/gal	1	113.90	113.90
<div>RECEIVED 11/21/2022</div>			

			Total	\$11,503.40
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/31/2022	Balance Due	\$11,503.40



# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/22/2022	172001

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 11-21-2022	1	7.50	7.50
Replace rain sensor battery	1	75.00	75.00
Replace Rainbird 24V PEB solenoid			
Replaced dead rain sensor battery.			
Replaced faulty Rainbird 24V solenoid for zone 17.			

RECEIVED  
11/29/2022

Controller G.			Total	\$82.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/22/2022	Balance Due	\$82.50

# Irrigation Service/Proposal Request

Property: <u>Covington Park</u>	DATE <u>11/21/22</u>
Location <u>Controller 6 - Rain Sensor</u>	
<u>- Zone 17 Sprays</u>	

Emergency?

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_ FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed:
- Replaced rain sensor battery
- Zone 17 Not working
- located valve, replaced solenoid
Materials needed :
1 - CR2032 7.50
1 - Replace Rainbird EZ-Blood Solenoid 75.00
1 - 236239

Foreman: <u>Tom</u>	Special Tools Needed:
Manager	<u>Materials</u>
Date Completed <u>11/21/22</u>	<u>Labor</u>
Total Man Hours	<u>Total 82.50</u>
Inspected by	
Date	





# Invoice

Corporate Office  
PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

Date	Invoice #
11/23/2022	172022

Bill To:
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
80383

Work Order #

PO / PA #

Description	Qty	Rate	Amount
NODE400 Hunter 4 station battery operated controller Replace faulty battery operated controller.	1	340.00	340.00
<div>RECEIVED 11/29/2022</div>			
Guilford Park playground.		Total	\$340.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/23/2022	Balance Due
			\$0.00
			\$340.00



PO Box 267  
Seffner, FL 33583  
O: 813-757-6500  
F: 813-757-6501

## Estimate

<b>Submitted To:</b>
Covington Park CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	11/18/2022
Estimate #	80383
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Guilford Park playground.
---------------------------

DESCRIPTION	QTY	COST	TOTAL
NODE400 Hunter 4 station battery operated controller  Replace faulty battery operated controller.	1	340.00	340.00
<i>Completed 11/22/22</i>			

### TERMS AND CONDITIONS:

<b>TOTAL</b>	<b>\$340.00</b>
--------------	-----------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

*Taylor Nielsen*

DATE

11/21/22

# INVOICE

Invoice # 2739  
Date: 10/20/2022  
Due On: 11/19/2022

Covington Park CDD  
Rizzetta & Company  
3434 Colwell Avenue, Ste 200  
Tampa, Florida 33614

## Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
( \$0.00	+ \$3,790.50	) - ( \$0.00	= <b>\$3,790.50</b>

## Covington Park

### District Attorney Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	07/20/2022	Review mailed notice regarding upcoming budget public hearings; prepare amendment to agreement with Access Residential Management for amenity management services; follow-up with District management regarding same.	1.30	\$285.00	\$370.50
Service	RDJ	07/25/2022	Further revise amendment to agreement with Access Residential Management; prepare for and attend Board of Supervisors meeting.	3.00	\$285.00	\$855.00
Service	RDJ	08/10/2022	Review landscape and irrigation maintenance services agreement with Landscape Maintenance Professionals and agreement for security services with A Bales Security Agency; prepare addenda to renew terms of agreements; follow-up with District Manager.	0.80	\$285.00	\$228.00
Service	RDJ	08/11/2022	Prepare budget resolutions; review documents related to same and follow-up with District management.	0.70	\$285.00	\$199.50
Service	RDJ	08/22/2022	Review agenda and materials to prepare for Board of Supervisors meeting; attend Board of Supervisors meeting.	3.20	\$285.00	\$912.00

Service	RDJ	08/24/2022	Prepare amendment to agreement with Campus Suite regarding services related to District website; review related documents; review quote from Admiral Furniture regarding acquisition of new pool furniture; follow-up with District Manager regarding same.	0.60	\$285.00	\$171.00
Service	RDJ	09/23/2022	Review and analyze proposal from Bales regarding security services and related documents; follow-up regarding same; review agenda and materials to prepare for upcoming Board of Supervisors meeting.	1.10	\$285.00	\$313.50
Service	RDJ	09/26/2022	Draft amendment to agreement with Bales for security services; prepare for and attend Board of Supervisors meeting.	2.60	\$285.00	\$741.00

**Subtotal** **\$3,790.50**

**Total** **\$3,790.50**

**RECEIVED**  
11/08/2022

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2739	11/19/2022	\$3,790.50	\$0.00	\$3,790.50
<b>Outstanding Balance</b>				<b>\$3,790.50</b>
<b>Total Amount Outstanding</b>				<b>\$3,790.50</b>

***Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.***

***Payment is due 30 days from receipt of this invoice. Thank you.***

**redwire**

FEID #27-1194163  
1136 Thomasville Road  
Tallahassee, FL 32303  
(850) 219-9473

**Invoice**

Invoice Number <b>463097</b>	Date <b>11/25/2022</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due:\$161.05**

To: **Covington Park**  
**6806 Covington Garden Dr**  
**Apollo Beach, FL 33572**

Site Location: **Covington Park - Clubhouse**  
**6806 Covington Garden Dr**  
**Apollo Beach, FL 33572**

[Click Here To Pay Online!](#)

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number  
W4C4821

PO Number

Invoice Date  
11/25/2022

Terms  
Net 30

Description	Quantity	Rate	Amount
<b>Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL</b>			
CCTV Maintenance 12/01/2022 - 12/31/2022	1.00	\$161.05	\$161.05
<b>Subtotal:</b>			<b>\$161.05</b>
<b>Tax</b>			\$0.00
<b>Payments/Credits Applied</b>			\$0.00

**RECEIVED**  
11/23/2022

Date	Invoice #	Description	Amount	Balance Due
11/25/2022	463097	Recurring Services	\$161.05	<b>\$161.05</b>

**TERMS - NET 30 DAYS.** A FINANCE CHARGE OF 1.5% OR 18% ANNUAL PERCENTAGE RATE will be charged on Past Due Accounts.



**redwire**

FEID #27-1194163  
1136 Thomasville Road  
Tallahassee, FL 32303  
(850) 219-9473

**Invoice**

Invoice Number <b>463098</b>	Date <b>11/25/2022</b>
Customer Number <b>W4C4821</b>	Terms <b>Net 30</b>

**Total Due:\$57.15**

To: **Covington Park**  
**6806 Covington Garden Dr**  
**Apollo Beach, FL 33572**

Site Location: **Covington Park - Monarch Pool**  
**6806 Covington Garden Dr**  
**Apollo Beach, FL 33572**

[Click Here To Pay Online!](#)

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

**Customer Number**

W4C4821

**PO Number****Invoice Date**

11/25/2022

**Terms**

Net 30

**Description****Quantity****Rate****Amount*****Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL***

CCTV Maintenance

1.00

\$57.15

\$57.15

12/01/2022 - 12/31/2022

**Subtotal:****\$57.15****Tax**

\$0.00

**Payments/Credits Applied**

\$0.00

**RECEIVED**  
11/23/2022

Date	Invoice #	Description	Amount	Balance Due
11/25/2022	463098	Recurring Services	\$57.15	<b>\$57.15</b>

**TERMS - NET 30 DAYS.** A FINANCE CHARGE OF 1.5% OR 18% ANNUAL PERCENTAGE RATE will be charged on Past Due Accounts.

**Remson Aquatics**

11207 Remson Lane  
Riverview, FL 33579 US  
(813) 671-2851  
kar@remsonaquatics.com  
www.remsonaquatics.com

# INVOICE

**BILL TO**

Covington Park CDD  
C/O: Rizzetta & Co.  
3434 Colwell Avenue Suite  
200  
Tampa, FL 33614

**INVOICE #** 115387**DATE** 10/07/2022**DUE DATE** 11/06/2022**TERMS** Net 30**ACTIVITY****AMOUNT****Oct Srv**

2,425.00

October Lake Maintenance

---

BALANCE DUE**\$2,425.00****RECEIVED**

11/11/2022



5210 W Linebaugh Ave  
Tampa FL 33624-503434

**Customer Service** (813) 265-0292  
RepublicServices.com/Support

**Important Information**

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

**Account Number** 3-0696-1030901  
**Invoice Number** 0696-001071914  
**Invoice Date** November 17, 2022  
**Previous Balance** \$260.76  
**Payments/Adjustments** -\$260.76  
**Current Invoice Charges** \$260.76

**Autopayment**  
\$260.76

**Payment Due Date**  
December 07, 2022

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment- Thank You 11/07	5555555	-\$260.76

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr	CSA A217826549			
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Pickup Service 12/01-12/31			\$260.76	\$260.76
<b>CURRENT INVOICE CHARGES, AutoPayment due on December 07, 2022</b>				<b>\$260.76</b>

Simple account access at your fingertips.

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RepublicServices.com today.



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Do not Pay  
\* Thank You For Your Automatic Payment \*

**Autopayment** \$260.76  
**Payment Due Date** December 07, 2022  
**Account Number** 3-0696-1030901  
**Invoice Number** 0696-001071914

Address Service Requested

COVINGTON PARK CDD  
A/P  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614-8390



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #696  
PO BOX 9001099  
LOUISVILLE KY 40290-1099



## UNDERSTANDING YOUR BILL

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

### Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

### Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

### Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

**Invoice**

Date	Invoice #
10/1/2022	INV0000071921

**Bill To:**

COVINGTON PARK CDD  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00510

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,000.00	\$5,000.00
Subtotal			\$5,000.00
Total			\$5,000.00



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

# Invoice

Date	Invoice #
12/1/2022	INV0000073255

**Bill To:**

COVINGTON PARK CDD  
3434 Colwell Avenue Suite 200  
Tampa FL 33614

<b>Services for the month of</b>	<b>Terms</b>	<b>Client Number</b>
December	Upon Receipt	00510

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,721.50	\$1,721.50
Administrative Services	1.00	\$475.75	\$475.75
Email Accounts, Admin & Maintenance	6.00	\$15.00	\$90.00
Financial & Revenue Collections	1.00	\$311.67	\$311.67
Landscape Consulting Services	1.00	\$750.00	\$750.00
Management Services	1.00	\$2,991.08	\$2,991.08
Website Compliance & Management	1.00	\$100.00	\$100.00
	Subtotal		\$6,440.00
	Total		\$6,440.00



# Invoice

Date	Invoice Number
11/2/2022	56477

**Bill To**

Covington Park CDD  
Cathy Sobrito  
6806 Covington Garden Drive  
Apollo Beach, FL 33572

**Ship To**

Covington Park CDD  
CLUBHOUSE / Cathy Sobrito  
6806 Covington Garden Drive  
Apollo Beach, FL 33572

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
CS	Net 30	12/2/2022	BK	11/2/2022	

Quantity	Item Code	Description	Price Each	Amount
3	ROLL DOG WASTE BA...	Rolled Dog Waste Bags. Case 10 boxes 200 ct. (2000 total) 12lbs	69.95	209.85
1	BM2431-.75	Black Monster Recycled Can Liner 13 Gal 24" X 31" .75mil 250/cs (10lbs)	25.95	25.95
1	Shipping No Charge	SHIPPING: NO CHARGE!	0.00	0.00
		FedEx Package 1 Tracking #: 390141594290		

			<b>Subtotal</b>	\$235.80
			<b>Total</b>	\$235.80
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$235.80

Skyway Supply, Inc. 13191 56th Court North Suite 102 Clearwater, FL 33760 E-Mail Sales@SkywaySupply.com  
Toll Free (888) 875-9929 Local (727) 592-9500 Fax (727) 572-9977



## ACCOUNT INVOICE

tampaelectric.com



COVINGTON PARK CDD  
7411 SURREY PINES DR  
APOLLO BEACH, FL 33572-1504

Statement Date: 11/02/2022  
Account: 211015064275

Current month's charges:	\$382.72
Total amount due:	\$382.72
Payment Due By:	11/23/2022

### Your Account Summary

Previous Amount Due	\$274.92
Payment(s) Received Since Last Statement	-\$274.92
<b>Current Month's Charges</b>	<b>\$382.72</b>
<b>Total Amount Due</b>	<b>\$382.72</b>

**DO NOT PAY.** Your account will be drafted on 11/23/2022



## DOWNED IS DANGEROUS!

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- If you think a call is a scam, hang up and call 800-873-TIPS.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211015064275

Current month's charges:	\$382.72
Total amount due:	\$382.72
Payment Due By:	11/23/2022

**Amount Enclosed** \$ \_\_\_\_\_

678544182810 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED  
ON 11/23/2022

COVINGTON PARK CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318



tampaelectric.com

## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

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866-832-6249

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711

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813-275-3909

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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

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Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015064275  
 Statement Date: 11/02/2022  
 Current month's charges due 11/23/2022

### Details of Charges – Service from 09/29/2022 to 10/27/2022

Service for: 7411 SURREY PINES DR, APOLLO BEACH, FL 33572-1504

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	10/27/2022	60,411		57,466		2,945 kWh	1	29 Days

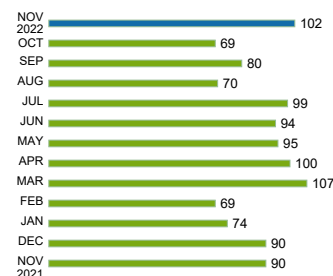
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,945 kWh @ \$0.07089/kWh	\$208.77
Fuel Charge	2,945 kWh @ \$0.04126/kWh	\$121.51
Storm Protection Charge	2,945 kWh @ \$0.00315/kWh	\$9.28
Clean Energy Transition Mechanism	2,945 kWh @ \$0.00402/kWh	\$11.84
Florida Gross Receipt Tax		\$9.57
<b>Electric Service Cost</b>		<b>\$382.72</b>

### Total Current Month's Charges

**\$382.72**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.





## ACCOUNT INVOICE

tampaelectric.com



COVINGTON PARK CDD  
7574 OXFORD GARDEN CIR  
APOLLO BEACH, FL 33572-1730

Statement Date: 11/02/2022  
Account: 211015064382

Current month's charges:	\$59.88
Total amount due:	\$59.88
Payment Due By:	11/23/2022

### Your Account Summary

Previous Amount Due	\$61.87
Payment(s) Received Since Last Statement	-\$61.87
Current Month's Charges	<b>\$59.88</b>
<b>Total Amount Due</b>	<b>\$59.88</b>

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#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211015064382

Current month's charges:	\$59.88
Total amount due:	\$59.88
Payment Due By:	11/23/2022

**Amount Enclosed** \$ \_\_\_\_\_

678544182811 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED  
ON 11/23/2022

COVINGTON PARK CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015064382  
 Statement Date: 11/02/2022  
 Current month's charges due 11/23/2022

### Details of Charges – Service from 09/29/2022 to 10/27/2022

Service for: 7574 OXFORD GARDEN CIR, APOLLO BEACH, FL 33572-1730

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	10/27/2022	10,300		9,993		307 kWh	1	29 Days

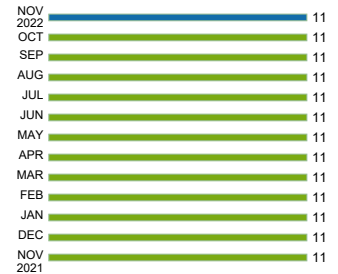
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	307 kWh @ \$0.07089/kWh	\$21.76
Fuel Charge	307 kWh @ \$0.04126/kWh	\$12.67
Storm Protection Charge	307 kWh @ \$0.00315/kWh	\$0.97
Clean Energy Transition Mechanism	307 kWh @ \$0.00402/kWh	\$1.23
Florida Gross Receipt Tax		\$1.50
<b>Electric Service Cost</b>		<b>\$59.88</b>

### Total Current Month's Charges

**\$59.88**

#### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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## ACCOUNT INVOICE

tampaelectric.com



COVINGTON PARK CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

Statement Date: 11/03/22  
Account: 311000010158

Current month's charges:	\$5,162.11
Total amount due:	\$5,162.11
Payment Due By:	11/17/22

### Your Account Summary

Previous Amount Due	\$5,612.65
Payment(s) Received Since Last Statement	-\$5,612.65
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$5,162.11</b>
<b>Total Amount Due</b>	<b>\$5,162.11</b>

**DO NOT PAY. Your account will be drafted on 11/17/22**

### Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



### More options for you.

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#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010158

Current month's charges:	\$5,162.11
Total amount due:	\$5,162.11
Payment Due By:	11/17/22

**Amount Enclosed** \$ \_\_\_\_\_

700125002784 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/17/22

COVINGTON PARK CDD  
3434 COLWELL AVE, STE 200  
TAMPA, FL 33614-8390

MAIL PAYMENT TO  
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## Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
COVINGTON PARK COMM DEV	211015061818	7099 COVINGTON PARK DR RIVERVIEW, FL 33569-0000	\$36.54
COVINGTON PARK COMM DEV	211015061941	6100 CLOVELLY PARK PL PMP APOLLO BEACH, FL 33572-0000	\$31.27
COVINGTON PARK COMM DEV	211015062071	6805 COVINGTON PARK DR PMP APOLLO BEACH, FL 33572-0000	\$54.90
COVINGTON PARK CDD	211015062220	6806 COVINGTON GARDEN DR, CL APOLLO BEACH, FL 33572-1535	\$1198.22
COVINGTON PARK CDD	211015062360	7712 COVINGTON STONE AV IRR RIVERVIEW, FL 33569-0000	\$405.75
COVINGTON PARK CDD	211015062493	7037 MONARCH PARK DR GIBSONTON, FL 33534-0000	\$64.08
COVINGTON PARK CDD	211015062618	7721 BRISTOL PARK DR APOLLO BEACH, FL 33572-1511	\$75.82
COVINGTON PARK CDD	211015062741	7734 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$100.79
COVINGTON PARK CDD	211015062873	6699 COVINGTON GARDEN DR LG APOLLO BEACH, FL 33572-0000	\$44.37
COVINGTON PARK CDD	211015063004	COVINGTON STONE RDBT APOLLO BEACH, FL 33572-0000	\$906.53
COVINGTON PARK CDD	211015063137	7036 MONARCH PARK DR APOLLO BEACH, FL 33572-8112	\$446.40
COVINGTON PARK CDD	211015063251	6715 COVINGTON GARDENS WAY APOLLO BEACH, FL 33572-0000	\$65.67
COVINGTON PARK CDD	211015063384	7498 COVINGTON STONE AV ENT RIVERVIEW, FL 33569-0000	\$275.44
COVINGTON PARK CDD	211015063509	6650 COVINGTON GARDEN DR EN APOLLO BEACH, FL 33572-0000	\$29.32
COVINGTON PARK CDD	211015063608	7273 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$29.32
COVINGTON PARK CDD	211015063731	7107 COVINGTON STONE AV WEL APOLLO BEACH, FL 33572-0000	\$221.21
COVINGTON PARK CDD	211015063855	7201 COVINGTON STONE AVE APOLLO BEACH, FL 33572-0000	\$23.08
COVINGTON PARK CDD	211015063947	6972 COVINGTON GARDEN DR GU APOLLO BEACH, FL 33572-0000	\$26.13
COVINGTON PARK CDD	211015064051	7374 COVINGTON STONE AV ENT APOLLO BEACH, FL 33572-0000	\$209.83
COVINGTON PARK CDD	211015064176	7803 BRISTOL PARK DR APOLLO BEACH, FL 33572-1521	\$261.47
COVINGTON PARK COMM DEV	211015064531	COVINGTON PARK PHASE 5A RIVERVIEW, FL 33569-0000	\$655.97



# ACCOUNT INVOICE

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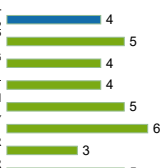
**Account:** 211015061818

**Statement Date:** 10/31/22

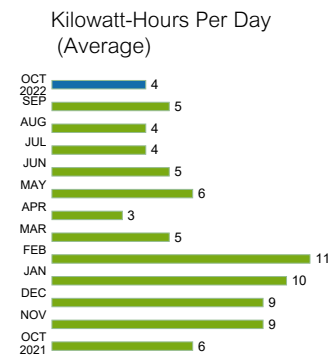
## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7099 COVINGTON PARK DR, RIVERVIEW, FL 33569-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	09/28/22	2,815		2,705		110 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.75000			\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> 	
Energy Charge			110 kWh @ \$0.07089/kWh			\$7.80		
Fuel Charge			110 kWh @ \$0.04126/kWh			\$4.54		
Storm Protection Charge			110 kWh @ \$0.00315/kWh			\$0.35		
Clean Energy Transition Mechanism			110 kWh @ \$0.00402/kWh			\$0.44		
Florida Gross Receipt Tax						\$0.91		
<b>Electric Service Cost</b>						<b>\$36.54</b>		
<b>Current Month's Electric Charges</b>						<b>\$36.54</b>		

### Tampa Electric Usage History





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015061941

**Statement Date:** 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 6100 CLOVELLY PARK PL PMP, APOLLO BEACH, FL 33572-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	09/28/22	4,597		4,530		67 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.75000		\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2022</div><div>2</div></div><div><div>SEP</div><div>5</div></div><div><div>AUG</div><div>5</div></div><div><div>JUL</div><div>5</div></div><div><div>JUN</div><div>5</div></div><div><div>MAY</div><div>4</div></div><div><div>APR</div><div>5</div></div><div><div>MAR</div><div>5</div></div></div>		
Energy Charge			67 kWh @ \$0.07089/kWh		\$4.75			
Fuel Charge			67 kWh @ \$0.04126/kWh		\$2.76			
Storm Protection Charge			67 kWh @ \$0.00315/kWh		\$0.21			
Clean Energy Transition Mechanism			67 kWh @ \$0.00402/kWh		\$0.27			
Florida Gross Receipt Tax					\$0.78			
Electric Service Cost						\$31.27		
Current Month's Electric Charges						\$31.27		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



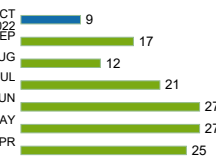
**Account:** 211015062071

**Statement Date:** 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000508542	09/28/22	19,638		19,378		260 kWh	1	30 Days																		
Daily Basic Service Charge			30 days @ \$0.75000			\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>OCT 2022</td><td>9</td></tr><tr><td>SEP</td><td>17</td></tr><tr><td>AUG</td><td>12</td></tr><tr><td>JUL</td><td>21</td></tr><tr><td>JUN</td><td>27</td></tr><tr><td>MAY</td><td>27</td></tr><tr><td>APR</td><td>25</td></tr><tr><td>MAR</td><td>31</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	OCT 2022	9	SEP	17	AUG	12	JUL	21	JUN	27	MAY	27	APR	25	MAR	31
Month	Kilowatt-Hours Per Day (Average)																									
OCT 2022	9																									
SEP	17																									
AUG	12																									
JUL	21																									
JUN	27																									
MAY	27																									
APR	25																									
MAR	31																									
Energy Charge			260 kWh @ \$0.07089/kWh			\$18.43																				
Fuel Charge			260 kWh @ \$0.04126/kWh			\$10.73																				
Storm Protection Charge			260 kWh @ \$0.00315/kWh			\$0.82																				
Clean Energy Transition Mechanism			260 kWh @ \$0.00402/kWh			\$1.05																				
Florida Gross Receipt Tax						\$1.37																				
Electric Service Cost						\$54.90																				
Current Month's Electric Charges						\$54.90																				

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015062220

Statement Date: 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

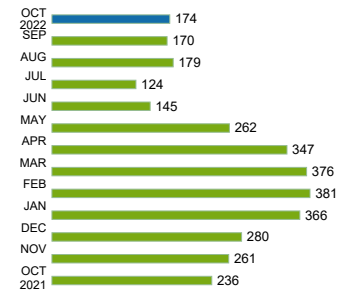
Service for: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL  
33572-1535

### Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																														
1000616459	09/28/22	44,886		39,659		5,227 kWh	1	30 Days																														
1000616459	09/28/22	22.72		0		22.72 kW	1	30 Days																														
Daily Basic Service Charge			30 days @ \$1.08000			\$32.40	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>OCT 2022</td><td>174</td></tr><tr><td>SEP</td><td>170</td></tr><tr><td>AUG</td><td>179</td></tr><tr><td>JUL</td><td>124</td></tr><tr><td>JUN</td><td>145</td></tr><tr><td>MAY</td><td>262</td></tr><tr><td>APR</td><td>347</td></tr><tr><td>MAR</td><td>362</td></tr><tr><td>FEB</td><td>362</td></tr><tr><td>JAN</td><td>362</td></tr><tr><td>DEC</td><td>280</td></tr><tr><td>NOV</td><td>261</td></tr><tr><td>OCT</td><td>236</td></tr><tr><td>2021</td><td>236</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	OCT 2022	174	SEP	170	AUG	179	JUL	124	JUN	145	MAY	262	APR	347	MAR	362	FEB	362	JAN	362	DEC	280	NOV	261	OCT	236	2021	236
Month	Kilowatt-Hours Per Day (Average)																																					
OCT 2022	174																																					
SEP	170																																					
AUG	179																																					
JUL	124																																					
JUN	145																																					
MAY	262																																					
APR	347																																					
MAR	362																																					
FEB	362																																					
JAN	362																																					
DEC	280																																					
NOV	261																																					
OCT	236																																					
2021	236																																					
Billing Demand Charge			23 kW @ \$13.86000/kW			\$318.78																																
Energy Charge			5,227 kWh @ \$0.00736/kWh			\$38.47																																
Fuel Charge			5,227 kWh @ \$0.04126/kWh			\$215.67																																
Capacity Charge			23 kW @ \$0.17000/kW			\$3.91																																
Storm Protection Charge			23 kW @ \$0.59000/kW			\$13.57																																
Energy Conservation Charge			23 kW @ \$0.81000/kW			\$18.63																																
Environmental Cost Recovery			5,227 kWh @ \$0.00130/kWh			\$6.80																																
Clean Energy Transition Mechanism			23 kW @ \$1.10000/kW			\$25.30																																
Florida Gross Receipt Tax						\$17.27																																
Electric Service Cost						\$690.80																																
Current Month's Electric Charges						\$690.80																																

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL  
33572-1535

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	654 kWh @ \$0.03102/kWh	\$20.29
Fixture & Maintenance Charge	8 Fixtures	\$200.32
Lighting Pole / Wire	8 Poles	\$242.97
Timer & Maintenance Charge	1 Timer	\$8.97
Lighting Fuel Charge	654 kWh @ \$0.04060/kWh	\$26.55
Storm Protection Charge	654 kWh @ \$0.01028/kWh	\$6.72
Clean Energy Transition Mechanism	654 kWh @ \$0.00033/kWh	\$0.22
Florida Gross Receipt Tax		\$1.38
<b>Lighting Charges</b>		<b>\$507.42</b>

Billing information continues on next page



**Details of Charges – Service from 08/30/22 - to 09/28/22**

**Current Month's Electric Charges**

**\$507.42**

*Billing information continues on next page*



# ACCOUNT INVOICE

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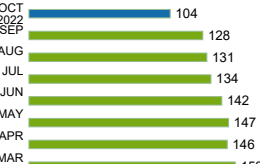
**Account:** 211015062360

**Statement Date:** 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7712 COVINGTON STONE AV IRR, RIVERVIEW, FL 33569-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000559587	09/28/22	11,795		8,668		3,127 kWh	1	30 Days																		
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	<b>Tampa Electric Usage History</b>  Kilowatt-Hours Per Day (Average)  <table><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr><tr><td>OCT 2022</td><td>104</td></tr><tr><td>SEP</td><td>128</td></tr><tr><td>AUG</td><td>131</td></tr><tr><td>JUL</td><td>134</td></tr><tr><td>JUN</td><td>142</td></tr><tr><td>MAY</td><td>147</td></tr><tr><td>APR</td><td>146</td></tr><tr><td>MAR</td><td>152</td></tr></table>		Month	Kilowatt-Hours Per Day (Average)	OCT 2022	104	SEP	128	AUG	131	JUL	134	JUN	142	MAY	147	APR	146	MAR	152
Month	Kilowatt-Hours Per Day (Average)																									
OCT 2022	104																									
SEP	128																									
AUG	131																									
JUL	134																									
JUN	142																									
MAY	147																									
APR	146																									
MAR	152																									
Energy Charge		3,127 kWh @ \$0.07089/kWh				\$221.67																				
Fuel Charge		3,127 kWh @ \$0.04126/kWh				\$129.02																				
Storm Protection Charge		3,127 kWh @ \$0.00315/kWh				\$9.85																				
Clean Energy Transition Mechanism		3,127 kWh @ \$0.00402/kWh				\$12.57																				
Florida Gross Receipt Tax						\$10.14																				
<b>Electric Service Cost</b>						<b>\$405.75</b>																				
<b>Current Month's Electric Charges</b>						<b>\$405.75</b>																				

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062493

Statement Date: 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7037 MONARCH PARK DR, GIBSONTOWN, FL 33534-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	09/28/22	6,089		5,754		335 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.75000			\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2022</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div></div><div><div>11</div><div>4</div><div>11</div><div>8</div><div>3</div><div>11</div><div>14</div><div>12</div></div></div>	
Energy Charge			335 kWh @ \$0.07089/kWh			\$23.75		
Fuel Charge			335 kWh @ \$0.04126/kWh			\$13.82		
Storm Protection Charge			335 kWh @ \$0.00315/kWh			\$1.06		
Clean Energy Transition Mechanism			335 kWh @ \$0.00402/kWh			\$1.35		
Florida Gross Receipt Tax						\$1.60		
Electric Service Cost						\$64.08		
Current Month's Electric Charges						\$64.08		

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062618

**Statement Date:** 10/31/22

### Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7721 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1511

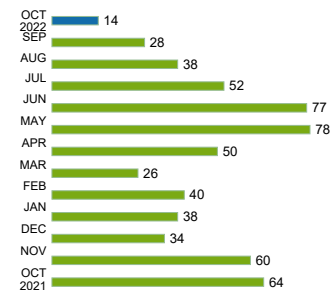
**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	09/28/22	46,152		45,721		431 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50		
Energy Charge		431 kWh @ \$0.07089/kWh				\$30.55		
Fuel Charge		431 kWh @ \$0.04126/kWh				\$17.78		
Storm Protection Charge		431 kWh @ \$0.00315/kWh				\$1.36		
Clean Energy Transition Mechanism		431 kWh @ \$0.00402/kWh				\$1.73		
Florida Gross Receipt Tax						\$1.90		
<b>Electric Service Cost</b>						<b>\$75.82</b>		
<b>Current Month's Electric Charges</b>						<b>\$75.82</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062741

**Statement Date:** 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7734 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	09/28/22	57,496		56,861		635 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.75000			\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2022</div><div>21</div></div><div><div>SEP</div><div>9</div></div><div><div>AUG</div><div>9</div></div><div><div>JUL</div><div>64</div></div><div><div>JUN</div><div>79</div></div><div><div>MAY</div><div>80</div></div><div><div>APR</div><div>80</div></div><div><div>MAR</div><div>81</div></div></div>	
Energy Charge			635 kWh @ \$0.07089/kWh			\$45.02		
Fuel Charge			635 kWh @ \$0.04126/kWh			\$26.20		
Storm Protection Charge			635 kWh @ \$0.00315/kWh			\$2.00		
Clean Energy Transition Mechanism			635 kWh @ \$0.00402/kWh			\$2.55		
Florida Gross Receipt Tax						\$2.52		
Electric Service Cost						\$100.79		
Current Month's Electric Charges						\$100.79		

Billing information continues on next page





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015062873

**Statement Date:** 10/31/22

### Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 6699 COVINGTON GARDEN DR LG, APOLLO BEACH, FL  
33572-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																												
1000559530	09/28/22	3,429		3,255		174 kWh	1	30 Days																												
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <table><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr><tr><td>OCT 2021</td><td>3</td></tr><tr><td>NOV</td><td>4</td></tr><tr><td>DEC</td><td>5</td></tr><tr><td>JAN</td><td>6</td></tr><tr><td>FEB</td><td>5</td></tr><tr><td>MAR</td><td>5</td></tr><tr><td>APR</td><td>5</td></tr><tr><td>MAY</td><td>5</td></tr><tr><td>JUN</td><td>4</td></tr><tr><td>JUL</td><td>4</td></tr><tr><td>AUG</td><td>5</td></tr><tr><td>SEP</td><td>7</td></tr><tr><td>OCT 2022</td><td>6</td></tr></table>		Month	Kilowatt-Hours Per Day (Average)	OCT 2021	3	NOV	4	DEC	5	JAN	6	FEB	5	MAR	5	APR	5	MAY	5	JUN	4	JUL	4	AUG	5	SEP	7	OCT 2022	6
Month	Kilowatt-Hours Per Day (Average)																																			
OCT 2021	3																																			
NOV	4																																			
DEC	5																																			
JAN	6																																			
FEB	5																																			
MAR	5																																			
APR	5																																			
MAY	5																																			
JUN	4																																			
JUL	4																																			
AUG	5																																			
SEP	7																																			
OCT 2022	6																																			
Energy Charge		174 kWh @ \$0.07089/kWh				\$12.33																														
Fuel Charge		174 kWh @ \$0.04126/kWh				\$7.18																														
Storm Protection Charge		174 kWh @ \$0.00315/kWh				\$0.55																														
Clean Energy Transition Mechanism		174 kWh @ \$0.00402/kWh				\$0.70																														
Florida Gross Receipt Tax						\$1.11																														
<b>Electric Service Cost</b>						<b>\$44.37</b>																														
<b>Current Month's Electric Charges</b>						<b>\$44.37</b>																														



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063004

**Statement Date:** 10/31/22

### Details of Charges – Service from 08/30/22 to 09/28/22

Service for: COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	395 kWh @ \$0.03102/kWh	\$12.25
Fixture & Maintenance Charge	20 Fixtures	\$362.22
Lighting Pole / Wire	20 Poles	\$511.00
Lighting Fuel Charge	395 kWh @ \$0.04060/kWh	\$16.04
Storm Protection Charge	395 kWh @ \$0.01028/kWh	\$4.06
Clean Energy Transition Mechanism	395 kWh @ \$0.00033/kWh	\$0.13
Florida Gross Receipt Tax		\$0.83
<b>Lighting Charges</b>		<b>\$906.53</b>
<b>Current Month's Electric Charges</b>		<b>\$906.53</b>



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063137

**Statement Date:** 10/31/22

### Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112

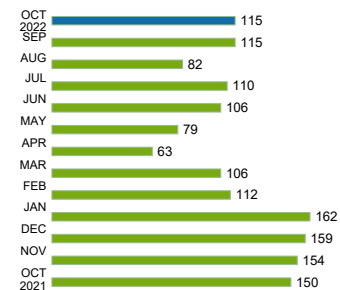
**Rate Schedule: General Service - Non Demand**

Meter Location: Pool R

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000458406	09/28/22	16,103		12,644		3,459 kWh	1	30 Days																		
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	<div><h3>Tampa Electric Usage History</h3><p>Kilowatt-Hours Per Day (Average)</p><table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>OCT 2022</td><td>115</td></tr><tr><td>SEP</td><td>115</td></tr><tr><td>AUG</td><td>82</td></tr><tr><td>JUL</td><td>110</td></tr><tr><td>JUN</td><td>106</td></tr><tr><td>MAY</td><td>79</td></tr><tr><td>APR</td><td>63</td></tr><tr><td>MAR</td><td>106</td></tr></tbody></table></div>		Month	Kilowatt-Hours Per Day (Average)	OCT 2022	115	SEP	115	AUG	82	JUL	110	JUN	106	MAY	79	APR	63	MAR	106
Month	Kilowatt-Hours Per Day (Average)																									
OCT 2022	115																									
SEP	115																									
AUG	82																									
JUL	110																									
JUN	106																									
MAY	79																									
APR	63																									
MAR	106																									
Energy Charge		3,459 kWh @ \$0.07089/kWh				\$245.21																				
Fuel Charge		3,459 kWh @ \$0.04126/kWh				\$142.72																				
Storm Protection Charge		3,459 kWh @ \$0.00315/kWh				\$10.90																				
Clean Energy Transition Mechanism		3,459 kWh @ \$0.00402/kWh				\$13.91																				
Florida Gross Receipt Tax						\$11.16																				
<b>Electric Service Cost</b>						<b>\$446.40</b>																				
<b>Current Month's Electric Charges</b>						<b>\$446.40</b>																				

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063251

Statement Date: 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL  
33572-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000812878	09/28/22	9,370		9,022		348 kWh	1	30 Days																		
Daily Basic Service Charge			30 days @ \$0.75000			\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <table><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr><tr><td>OCT 2022</td><td>12</td></tr><tr><td>SEP</td><td>22</td></tr><tr><td>AUG</td><td>5</td></tr><tr><td>JUL</td><td>20</td></tr><tr><td>JUN</td><td>31</td></tr><tr><td>MAY</td><td>33</td></tr><tr><td>APR</td><td>28</td></tr><tr><td>MAR</td><td>31</td></tr></table>		Month	Kilowatt-Hours Per Day (Average)	OCT 2022	12	SEP	22	AUG	5	JUL	20	JUN	31	MAY	33	APR	28	MAR	31
Month	Kilowatt-Hours Per Day (Average)																									
OCT 2022	12																									
SEP	22																									
AUG	5																									
JUL	20																									
JUN	31																									
MAY	33																									
APR	28																									
MAR	31																									
Energy Charge			348 kWh @ \$0.07089/kWh			\$24.67																				
Fuel Charge			348 kWh @ \$0.04126/kWh			\$14.36																				
Storm Protection Charge			348 kWh @ \$0.00315/kWh			\$1.10																				
Clean Energy Transition Mechanism			348 kWh @ \$0.00402/kWh			\$1.40																				
Florida Gross Receipt Tax						\$1.64																				
Electric Service Cost						\$65.67																				
Current Month's Electric Charges						\$65.67																				

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com




**Account:** 211015063384

**Statement Date:** 10/31/22

### Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	09/28/22	55,617		53,555		2,062 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	<b>Tampa Electric Usage History</b>  Kilowatt-Hours Per Day (Average) 	
Energy Charge		2,062 kWh @ \$0.07089/kWh				\$146.18		
Fuel Charge		2,062 kWh @ \$0.04126/kWh				\$85.08		
Storm Protection Charge		2,062 kWh @ \$0.00315/kWh				\$6.50		
Clean Energy Transition Mechanism		2,062 kWh @ \$0.00402/kWh				\$8.29		
Florida Gross Receipt Tax						\$6.89		
<b>Electric Service Cost</b>						<b>\$275.44</b>		
<b>Current Month's Electric Charges</b>						<b>\$275.44</b>		





## ACCOUNT INVOICE

tampaelectric.com




**Account:** 211015063509

**Statement Date:** 10/31/22

### Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 6650 COVINGTON GARDEN DR EN, APOLLO BEACH, FL  
33572-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	09/28/22	1,318		1,267		51 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.75000			\$22.50	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge			51 kWh @ \$0.07089/kWh			\$3.62		
Fuel Charge			51 kWh @ \$0.04126/kWh			\$2.10		
Storm Protection Charge			51 kWh @ \$0.00315/kWh			\$0.16		
Clean Energy Transition Mechanism			51 kWh @ \$0.00402/kWh			\$0.21		
Florida Gross Receipt Tax						\$0.73		
<b>Electric Service Cost</b>						<b>\$29.32</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.32</b>		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063608

Statement Date: 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000 **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	09/28/22	1,567		1,516		51 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.75000		\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2022</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div></div><div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div></div></div>		
Energy Charge			51 kWh @ \$0.07089/kWh		\$3.62			
Fuel Charge			51 kWh @ \$0.04126/kWh		\$2.10			
Storm Protection Charge			51 kWh @ \$0.00315/kWh		\$0.16			
Clean Energy Transition Mechanism			51 kWh @ \$0.00402/kWh		\$0.21			
Florida Gross Receipt Tax					\$0.73			
Electric Service Cost						\$29.32		
Current Month's Electric Charges						\$29.32		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063731

Statement Date: 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7107 COVINGTON STONE AV WEL, APOLLO BEACH, FL  
33572-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000811483	09/28/22	16,192		14,573		1,619 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2022</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div></div><div><div>54</div><div>62</div><div>35</div><div>36</div><div>36</div><div>40</div><div>35</div><div>36</div></div></div>	
Energy Charge		1,619 kWh @ \$0.07089/kWh				\$114.77		
Fuel Charge		1,619 kWh @ \$0.04126/kWh				\$66.80		
Storm Protection Charge		1,619 kWh @ \$0.00315/kWh				\$5.10		
Clean Energy Transition Mechanism		1,619 kWh @ \$0.00402/kWh				\$6.51		
Florida Gross Receipt Tax						\$5.53		
Electric Service Cost						\$221.21		
Current Month's Electric Charges						\$221.21		

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015063855

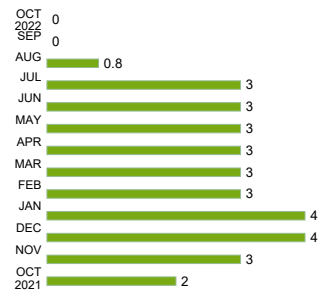
**Statement Date:** 10/31/22

### Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7201 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	09/28/22	2,354		2,354		0 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Florida Gross Receipt Tax						\$0.58		
<b>Electric Service Cost</b>						<b>\$23.08</b>		
<b>Current Month's Electric Charges</b>						<b>\$23.08</b>		





# ACCOUNT INVOICE

tampaelectric.com




**Account:** 211015063947

**Statement Date:** 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL 33572-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	09/28/22	883		858		25 kWh	1	30 Days
Daily Basic Service Charge			30 days @ \$0.75000			\$22.50	<b>Tampa Electric Usage History</b>  Kilowatt-Hours Per Day (Average) 	
Energy Charge			25 kWh @ \$0.07089/kWh			\$1.77		
Fuel Charge			25 kWh @ \$0.04126/kWh			\$1.03		
Storm Protection Charge			25 kWh @ \$0.00315/kWh			\$0.08		
Clean Energy Transition Mechanism			25 kWh @ \$0.00402/kWh			\$0.10		
Florida Gross Receipt Tax						\$0.65		
<b>Electric Service Cost</b>						<b>\$26.13</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.13</b>		

Billing information continues on next page





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015064051

**Statement Date:** 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000 **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	09/28/22	52,335		50,809		1,526 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2022</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div></div><div><div>51</div><div>53</div><div>54</div><div>54</div><div>54</div><div>18</div><div>3</div><div>2</div></div></div>	
Energy Charge		1,526 kWh @ \$0.07089/kWh				\$108.18		
Fuel Charge		1,526 kWh @ \$0.04126/kWh				\$62.96		
Storm Protection Charge		1,526 kWh @ \$0.00315/kWh				\$4.81		
Clean Energy Transition Mechanism		1,526 kWh @ \$0.00402/kWh				\$6.13		
Florida Gross Receipt Tax						\$5.25		
Electric Service Cost						\$209.83		
Current Month's Electric Charges						\$209.83		

Billing information continues on next page



# ACCOUNT INVOICE

tampaelectric.com



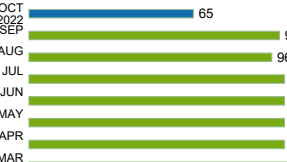
**Account:** 211015064176

**Statement Date:** 10/31/22

## Details of Charges – Service from 08/30/22 to 09/28/22

Service for: 7803 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1521

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																		
1000620548	09/28/22	56,478		54,530		1,948 kWh	1	30 Days																		
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Value</th></tr></thead><tbody><tr><td>OCT 2022</td><td>65</td></tr><tr><td>SEP</td><td>96</td></tr><tr><td>AUG</td><td>96</td></tr><tr><td>JUL</td><td>102</td></tr><tr><td>JUN</td><td>102</td></tr><tr><td>MAY</td><td>102</td></tr><tr><td>APR</td><td>102</td></tr><tr><td>MAR</td><td>102</td></tr></tbody></table>		Month	Value	OCT 2022	65	SEP	96	AUG	96	JUL	102	JUN	102	MAY	102	APR	102	MAR	102
Month	Value																									
OCT 2022	65																									
SEP	96																									
AUG	96																									
JUL	102																									
JUN	102																									
MAY	102																									
APR	102																									
MAR	102																									
Energy Charge		1,948 kWh @ \$0.07089/kWh				\$138.09																				
Fuel Charge		1,948 kWh @ \$0.04126/kWh				\$80.37																				
Storm Protection Charge		1,948 kWh @ \$0.00315/kWh				\$6.14																				
Clean Energy Transition Mechanism		1,948 kWh @ \$0.00402/kWh				\$7.83																				
Florida Gross Receipt Tax						\$6.54																				
Electric Service Cost						\$261.47																				
Current Month's Electric Charges						\$261.47																				

Billing information continues on next page



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015064531

**Statement Date:** 10/31/22

### Details of Charges – Service from 09/22/22 to 10/20/22

Service for: COVINGTON PARK PHASE 5A, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	416 kWh @ \$0.03102/kWh	\$12.90
Fixture & Maintenance Charge	26 Fixtures	\$223.60
Lighting Pole / Wire	26 Poles	\$397.28
Lighting Fuel Charge	416 kWh @ \$0.04060/kWh	\$16.89
Storm Protection Charge	416 kWh @ \$0.01028/kWh	\$4.28
Clean Energy Transition Mechanism	416 kWh @ \$0.00033/kWh	\$0.14
Florida Gross Receipt Tax		\$0.88
<b>Lighting Charges</b>		<b>\$655.97</b>
<b>Current Month's Electric Charges</b>		<b>\$655.97</b>
<b>Total Current Month's Charges</b>		<b>\$5,162.11</b>

### Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

Tab 10



PROPOSAL SUBMITTED TO: <b>E AND L GROUP</b>	PHONE: <b>(908) 797-6643</b>	DATE: <b>12/9/22</b>
STREET: <b>6806 COVINGTON GARDEN DR.</b>	WORK PHONE:	CELL PHONE:
CITY/STATE/ZIP: <b>APOLLO BEACH 33512</b>	EMAIL:	

**PREMIUM SHINGLE ROOF REPLACEMENT**

☐ GAF ☒ O/C ☒ 1 STORY

- Remove existing roofing system down to original substrate.
- If additional roofing layers are present each additional layer will cost \$.50 s/f to remove.
- Inspect the roof deck and repair damaged or rotted decking for the cost of \$ 120 per sheet of plywood and \$ 8 per linear foot for deck or fascia board.
- Re nail entire deck with 2 3/8" 8d ring shank nails to meet or exceed Florida Building Code. 6 boxes
- Install non-permeable, mechanically fastened, synthetic underlayment over entire roof deck. — rolls
- Install non-permeable, self-adhered, secondary water barrier over entire roof deck. 45 rolls
- Install galvanized 6" eave drip nailed to meet or exceed Florida Building Code. 460' l/f Color choice: A) White B) Black C) Brown D) Beige ☐
- Install 26--gauge valley metal in any and all valleys, nailed to meet or exceed Florida Building Code. 190' l/f
- Install 26--gauge flashing and counter flashing metal if needed. L) TBD l/f C) TBD l/f (\$ 8 per l/f)
- Install new lead boots over all exhaust vent pipes. 1 1/2") — 2") — 3") 2 4") —
- Install new GRV vents over all exhaust vents. 4") 2 10") 2
- Apply roofing cement over all laps & penetrations to prevent leaks. 6 buckets
- Install Peel & Stick starter roll on all eaves to seal and prevent leaks. 370' l/f
- Install Three-Tab ASTM rated fungus resistant shingles, over entire step slope roof with a wind resistance rating of 60mph. Nail shingles with 1 1/4 hot-dipped ringshank nails to meet or exceed Florida Building Code. GAF "Royal Sovereign" or Owens Corning "Supreme"  
squares boxes Shingle Color: ☐
- Install Architectural ASTM rated fungus resistant shingles over entire step slope roof with a wind resistance rating of 130mph. Nail shingles with 1 1/4 hot-dipped ringshank nails to meet or exceed Florida Building Code. GAF "Timberline HDZ" or Owens Corning "TruDefinition Duration"  
squares boxes Shingle Color: ☐
- Install hip & ridge shingles specially designed and tested to protect the roofs peaks against weather. 360' l/f
- Install low-profile polymer ridge vent to insure proper ventilation to meet or exceed Florida Building Code. 80' l/f
- Clean and haul away all work debris upon completion. Including sweeping and blowing the perimeter as well as running a bar magnet to pick up any loose nails or metal debris.
- Mitchell Roofing Company LLC proposal meets or exceeds Florida Building Code requirements and guarantees to pass all FHA & VA contract requirements.
- All work carries a 5-year labor warranty by Mitchell Roofing Company LLC against faulty workmanship. If a leak should occur due to workmanship within this time, Mitchell Roofing Company LLC will repair it free. No Excuses! Labor warranty transferable.
- Extended Warranties \$ — ☐

**LOW SLOPE ROOF REPLACEMENT**

- Install Modified Bitumen Cap Sheet. — Squares.
- Install Self Adhered Base Sheet — Rolls.  
ISO Board ( ) ( ) ( ) ( ) ( ) ☐ Refused

**HURRICANE RETROFIT**

- Hurricane Straps — l/f \$ — ☐  
Wind Mitigation Form \$ — ☐ Included

**GUTTERS-FACIA-SOFFIT-SOLAR ATTIC FAN**

- 6" Seamless Aluminum Gutters — l/f — d/s \$ — ☐
- Gutter Guard — l/f \$ — ☐
- Vinyl Soffit & Fascia — s/f \$ — ☐
- Arctic Breeze Solar Attic Fan A) White B) Black C) Brown D) Grey \$ — ☐

We propose hereby to furnish material and labor - complete in accordance with specifications above.

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alterations from specifications above involving extra costs will become an extra charge over and above estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature

*Bruce Sinner*

NOTE: This proposal may be withdrawn if not accepted within 90 days.

By signing below, the customer agrees that the terms and conditions on the reverse side of this contract are hereby incorporated herein by this referenced and are expressly made part of this agreement.

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

**ASK US ABOUT SOLAR POWER TODAY!!!**

SIGNATURE

Date of Acceptance

**HOMEOWNER'S OPTIONS:**

# CLUBHOUSE ROOF  
# ALL FLASHING AND  
CARPENTRY TO BE PRICED  
AT JOB.  
(SEE LINES #3 AND #9  
ABOVE.)

Finance Price:

Credit Card: **(ADD 3%)**

Cash/Check: **\$35,880.00**

50% Down Payment: **\$17,940.00**



## TERMS & CONDITIONS

The following Terms and Conditions ("Contract") are agreed to between MITCHELL ROOFING COMPANY, LLC ("Mitchell Roofing") and the owners of the property where work is to take place ("Owners"). This Agreement shall be enforceable from the earliest date stated below.

This Contract shall be applied to all work performed by Mitchell Roofing. The specific work to be performed and itemized pricing shall be listed separately and attached to this Contract.

All labor, materials, equipment and machinery necessary for the proper execution and completion of the work to be done shall be provided and paid for by Mitchell Roofing.

Due to the nature of the work to be performed, Owner agrees that Mitchell Roofing will not be held liable for leakage that might occur from the date of the commencement of the contract and all roof repair or replacement to be completed through the date of completion of such work.

In the event that unknown or concealed conditions in the existing structure are in variance with conditions indicated in the description of the work to be performed, or should unknown or concealed conditions in the existing structure of an unusual nature differ materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract, the Contract total shall be equitably adjusted upon notice thereof from Mitchell Roofing.

This contract shall be construed and enforced in accordance with the laws of the State of Florida. The parties agree that any action relating to this contract shall be instituted in and prosecuted in Pinellas County, Florida. Each party waives the right to change venue. In the event it becomes necessary for Mitchell Roofing to retain the services of an attorney regarding the enforcement of this contract, whether or not involving litigation, Owner shall be responsible for payment to Mitchell Roofing for Mitchell Roofing's reasonable attorney fees and costs including appellate and bankruptcy proceedings, if any.

In the event the roof is not able to be loaded due to any obstructions, there will be a manual load fee added to the final bill.

Mitchell Roofing shall not be liable or responsible for any damages to Owner's property if Mitchell Roofing is delayed at any time in the progress of the work to be completed by any act or neglect by Owner, or by a separate contractor employed by Owner, or by any changes ordered by Owner in the work to be completed by the Contract, or by labor disputes, fire, unusual delays in transportation, adverse weather conditionings, unavoidable casualties, or by any delay beyond the control of Mitchell Roofing or by any delays authorized by Owner.

In the event of human error on behalf of a representative of Mitchell Roofing prior to the commencement of any work being done, Mitchell Roofing reserves the right to cancel this Contract. In the event Mitchell Roofing finds the cost to complete the work varies from the initial pricing due to human error, Mitchell Roofing shall advise Owner of the cancellation of the Contract.

Mitchell Roofing will arrange for a limited manufacturers shingle warranty (if applicable to the job) and a 5-year limited labor warranty (unless otherwise stated on the reverse side of this Contract) to be given to Owner upon payment in full and receipt by Mitchell Roofing. If Owner does not make payment in full upon completion of the job (not upon final inspection) including any change orders or extras caused by hidden conditions or requests of Owner, all warranties will be considered null and void. However, Owner will be responsible for payment in full. (Unless otherwise stated on the reverse side of this Contract.)

Mitchell Roofing shall pay for the roofing permits, all other permits, governmental fee licenses, and inspections necessary for the proper execution and completion of the work, which are legally required at the time this proposal is accepted by Owner unless otherwise agreed upon.

This Contract does not include wood replacement unless specifically stated in the "Extra Work" section of this Contract. If any rotted, termite-damaged or deteriorated wood is found, the cost of replacement will be determined by the job superintendent, and added to the final total.

Mitchell Roofing has the right to reenter the property and remedy any noncompliance with and building code or regulation within one year of completion of the job, in the event that the state, county, or municipal code or regulation require work to be completed due to changes in the standard building code enforced by the governing municipality. If Owner refuses to allow Mitchell Roofing to enter the premises to remedy any noncompliance with such code, Owner will be in breach of this Contract and will still be liable to Mitchell Roofing for labor and services and/or materials used.

By signing this Contract, Owner agrees that if Owner cancels this Contract for any reason after signing this Contract but prior to the beginning of work, that Owner will be liable and responsible to Mitchell Roofing for an amount not to exceed thirty percent (30%) of the total contract price for liquidated damages. If Owner cancels this Contract after work has begun, then Owner will be liable for any damages incurred by Mitchell Roofing as a result of the cancellation.

Mitchell Roofing will not be liable for damage to the property resulting from a stop work demand from Owner.

Dust and debris may fall into the house due to exposed rafters or decks. It is Owner's responsibility to protect the contents of the home from falling dust and debris and Mitchell Roofing will not be held liable for any damages.

Owner shall not hold Mitchell Roofing responsible for any cracks or damages to the driveway at the job site, or damage to landscaping or grass due to the nature of the construction to be done at Owner's request.

Owner shall not hold Mitchell Roofing responsible for any cracks or damages to the ceiling or walls due to the removal and re-installation of the roof.

Owner shall not hold Mitchell Roofing responsible for any damage that may occur to the existing gutter system due to the nature of the work.

All payments due and unpaid at the completion of this contract shall bear interest from the date payment is due at the rate of one point two percent (1.2%) monthly. If Owner does not pay Mitchell Roofing the payments specified under this Contract, Mitchell Roofing may stop work until payment of the amount owing has been received. In such event, the Contract price shall be increased by the amount of Mitchell Roofing's reasonable costs of shutdown, delay, and startup.

This Contract shall be construed and the relationship of the parties determined in accordance with the law of the State of Florida included specifically in Chapter 713, Florida Statutes, Mechanics Lien Law, and in particular, Chapter 713.05 Florida Statutes, which provide that Mitchell Roofing shall have a lien on the real property improved by the work for any money that is owed Mitchell Roofing for labor, materials, services, or other items required by or furnished in accordance with this Contract.

It shall be the sole obligation and responsibility of Owner to determine the existence of any restrictions contained in deeds, subdivision, or improvement set forth in this Contract. Mitchell Roofing shall have no responsibility or liability for such nonconformity to or with such restriction or requirements. Mitchell Roofing shall be entitled to payment in full from Owner of all sums due hereunder notwithstanding any injunction or prohibition against the work as a result of any violation or such restriction requirement.

Any and all warranties in this Contract are transferable to the new homeowner.

### STATUTORY WARNINGS

#### LIEN LAW

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001 -- 713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

### CHAPTER 558 NOTICE OF CLAIM

ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES. FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF YOU LOSE MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: (850) 487-1395, 1940 N. MONROE ST., TALLAHASSEE, FL 32399-2202.





**Reliant Roofers, Inc.**  
**5 E Oakland Ave.**  
**Oakland FL, 34787**  
**407-654-8334**

## **Job Proposal**

**Date:** December 6, 2022

### **Company Representative**

Sales Associate: Dakota Hudson

Phone: 407-760-5099

[Dakota@reliantroofers.com](mailto:Dakota@reliantroofers.com)

Customer: Covington Park CDD

Tel: 813-486-7516

Email: Tnielsen@rizzetta.com

Property Address: 6806 Covington Garden Drive, Apollo Beach FL 33572

### **Roofing Section**

**GENERAL ITEMS:** (Unless otherwise indicated all the following items apply)

- Provide all necessary permits
- Due care taken to protect building exterior, shrubs and landscaping
- Provide dumpsters for debris as needed
- Remove existing roofing material, 1 layer. (Concealed layers will create an additional cost)
- Re-nail existing roof deck as required per current code, with 8d ring shank nails
- Replace any accessible damaged/deteriorated decking and fascia as required. (Additional charges will apply, see below)
- Replace existing drip edge with galvanized, 26 gauge, pre-finished in select colors.
- Replace ridge vents and/or off ridge vents with new
- Install Self-Adhered valley lining complying with ASTM D 1970
- Replace all lead stacks / boots and gooseneck ventilations (existing gas related vents to be reused)
- Nail all roof metals, flashings and shingles with 1 1/4" galvanized roofing nails
- Provide starter shingle and ridge cap as needed.
- Magnetically sweep jobsite at completion, remove debris, cleanout existing gutters of debris
- Existing soffit and fascia to remain in place, unless otherwise noted.
- Replace metal roofing sections
- **Remove existing solar panels to not be replaced**

Customers Initials: \_\_\_\_\_

### **SHINGLE ROOF WARRANTY:**

Limited Lifetime Product Warranty

Limited 10 Year Workmanship Warranty per attached warranty agreement

### **WOOD WORK:**

Inspect all wood, decking and fascia material, etc. for deterioration. **Replacement of any damaged wood will be an additional charge at the following rates:**

- 1x6 Fascia Board @ \$ 8.00 per LFT
- 1x8 Fascia Board @ \$ 10.00 per LFT
- 1x2 Fascia Board @ \$ 6.00prt LFT
- 1x6 Decking @ \$ 8.00 per LFT
- 1x8 Decking Board @ \$ 10.00 per LFT
- 1x10 Decking Board @ \$ 11.00 per LFT
- 1x12 Decking Board @ \$ 12.00 per LFT
- 2x4 Board @ \$ 8.00 per LFT
- 2x6 Board @ \$10.00 per LFT
- 1/2 Plywood or OSB Board @ \$115.00 per 4'x8'sheet
- ISO Board Replacement \$150 per 100sq ft
- Soffit Repair @ \$25.00 per SQFT

***Some Fascia may have multiple layers.***

### **GUTTERS:**

If applicable, gutters will be removed, if necessary, to replace the drip edge. Most gutters usually cannot be re-installed once removed. Owner will need to contact a gutter company for new gutters at owners' expense.

### **SUMMARY OF MATERIALS:**

- GAF Timberline HDZ 30yr Architectural Shingles
- Shingle Color: Weathered Wood or TBD upon contract signing

- Synthetic Underlayment (double Layer per code)
- Ice and Watershield at all valleys
- Replace all Vents and Stacks
- Off Ridge/Ridge Vents per existing
- 2 1/2 inch Galvanized Drip Edge

Customers Initials: \_\_\_\_\_

**TOTAL COST OF ROOF REPLACEMENT**

\$

**\$48,200.00**

**PAYMENT TO BE MADE AS FOLLOWS:**

- 40% upon execution of this Agreement
- Balance due upon completion of job
- 3% charge on credit card payments
- **Estimate is valid for 30 days**

Customers Initials: \_\_\_\_\_



## GENERAL CONDITIONS

- Contractor shall not be responsible for damages to electrical lines, water lines, refrigerant lines or other mechanical components that have been improperly installed near roof decking and may be damaged while performing the installation of roofing materials.
- Contractor may need to disconnect TV Antennas and/or satellite dishes that are mounted within the work area. Owner must make arrangements to have the equipment re-installed/aligned by their service provider. Loss of signal may occur during work duration.
- Wind Mitigation Inspections (if included in contract) must be coordinated after project completion with a third party certified licensed inspection company. A pending wind mitigation inspection shall not be used as a reason for delay in final payment.
- Devices, screens and/or sealants around vents, soffits and/or accessories installed for critter control purposes may need to be removed/disturbed in order to properly complete the roof replacement. If applicable, replacement / re-install of these items must be completed by others at owner's expense.
- Contractor shall exercise care as to not cause any unnecessary wear to driveways and landscaping. Normal operations require access to driveway during the delivery of materials and/or removal of the work-related debris. Unless negligence is shown, contractor will not be responsible for damages to walkways, driveways and/or landscaping.

## TERMS AND CONDITIONS

1. **General.** This proposal is subject to change without notice and is automatically withdrawn on the **30th** day following its date of issue if not accepted in writing and a copy of this proposal returned to **Reliant Roofers, Inc.** ("Contractor"). If Customer cancels the Agreement prior to the start of work, Customer is liable for 10% of the total Agreement price as liquidated damages, because Contractor is unable to accurately measure its damages for the cancellation of the Agreement. Customer and Contractor agree that this amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or cancel this Agreement prior to work start to be performed in the event the cost to complete the work varies from the initial standard pricing due to a typographical or mathematical error. As used in this Agreement, (a) the word "or" is not exclusive, (b) the word "including" is always without limitation, (c) "days" means calendar days, and (d) singular words include plural and vice versa.
2. **Insurance.** Contractor shall carry worker's compensation, automobile liability, commercial general liability, and any other insurance required by law.
3. **Access.** Customer agrees to provide Contractor with adequate access to electricity and other utilities as needed, the work site, and the work area adjacent to the structure. Contractor is not liable and Customer is solely liable for the grading, slope or construction of the roof deck, the roofing system or appurtenances, or work installed by any person other than Contractor, unless otherwise specified by Contractor in this Agreement. Customer agrees to provide roof deck surfaces that are sufficient to receive materials as required.
4. **Site Conditions.** Should concealed or unknown conditions in an existing structure be at variance with conditions indicated in the description of the work to be performed from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Agreement, the Agreement price shall be equitably adjusted upon notice thereof from the Contractor to the Customer.
5. **Payment Terms.** By signing this Agreement, Customer gives Contractor the right to obtain a credit check on the signatory. Contractor reserves the right to require a deposit in excess of 10%, and Customer hereby agrees to waive the requirements of Florida Statute 489.126. Customer agrees to pay interest of 1 1/2 % per month (ANNUAL PERCENTAGE RATE OF 18%) or the highest non-usurious rate allowable by law (whichever is less), on the balance of any unpaid amounts. Payments received shall be applied first to interest on all outstanding invoices and then to the principal amount of the oldest outstanding invoices. At Contractor's sole discretion, Contractor may accept payments over time. If payments are accepted over time, Customer agrees that Contractor may lien the Property for the amounts unpaid as of the date the lien is recorded, and Customer is liable for all costs associated with the creation and filing of the lien. Once all amounts are paid in full, the lien shall be released. Customer shall not withhold any part of the Agreement amount for which payment is due under the Agreement. The total Agreement price, including the charges for changes/extras, shall be payable to Contractor in accordance with the agreed upon terms. The failure of Customer to make proper payment to Contractor when due shall entitle Contractor, at its discretion, to suspend all work, shipments, and/or warranties until full payment is made or terminate this Agreement. The contract sum shall be increased by the amount of Contractor's reasonable costs of shut-down delay and start-up.
6. **Restrictions and Requirements.** In the event that state, county, or municipal codes or regulations require work not expressly set forth in this Agreement or differ materially from that generally recognized as inherent in work of the character provided for in this Agreement, all extra costs for Contractor's labor and materials shall be the sole obligation of the Customer. If the substrate roof condition results in ponding pursuant to the Florida Building Code and modifications are required to correct the roof so ponding will not occur, Contractor will notify Customer immediately. It shall be the sole obligation of the Customer to determine the existence of restrictions contained in deeds, or subdivision or neighborhood regulations which might relate to or restrict the improvements under this Agreement. Contractor shall have no liability or responsibility for any such non-conformity with such restrictions/requirements. Contractor shall be entitled to payment from Customer of all sums due hereunder notwithstanding any injunction/prohibition against the work as a result of any violation of such restriction/requirement.
7. **Customer Protection of Property.** Due to the nature of the construction to be done at Customer's request, the Customer takes sole responsibility for any damage done to curbs, walkways, driveways, structures, septic tanks, HVAC, utility lines, pipes, landscaping, appurtenances, person(s), or real or personal property at the job location. Customer shall hold Contractor harmless, and Contractor shall not be liable for any damages arising out of or relating to water, electrical, or other utility pipes or lines contained under the roof deck which are not disclosed to Contractor in writing prior to the start of work. Contractor is not responsible/liable for any cracks, including hairline cracks, in the ceiling due to the removal and reinstalling of the roof or any damage caused by dust or debris caused by Contractor's work. Contractor is not liable for damage to person or property caused by nails, and Customer agrees that it will take the appropriate precautions to avoid said damage. Contractor will perform the work hereunder within a reasonable time and in a workmanlike manner. The cost for testing/abatement for asbestos is the sole responsibility of the Customer. As part of the roofing process, odors and emissions from roofing products will be released and noise will be generated. Customer shall be responsible for indoor air quality and shall hold Contractor harmless, indemnify, and defend Contractor from claims relating to fumes and odors that are emitted during the normal roofing process.
8. **Choice of Law, Venue, and Attorney's Fees.** This Agreement shall be governed by the laws of the State of Florida. Venue of any proceeding arising out of this Agreement shall be Orange County, Florida, unless the parties agree otherwise. Should Contractor employ an attorney to institute litigation or arbitration to enforce any of the provisions hereof, to

protect its interest in any matter arising out of or related to this Agreement, Contractor shall be entitled to recover from the Customer all of its attorney's fees and costs/expenses incurred therein, including attorney's fees and costs/expenses incurred at mediation and/or administrative, appellate, or bankruptcy proceedings.

9. Waiver of Jury Trial. THE PARTIES KNOWINGLY, VOLUNTARILY, IRREVOCABLY, AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION ARISING OUT OF OR PERTAINING TO THIS AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN), OR ACTIONS OF ANY PERSON OR PARTY RELATED TO THIS AGREEMENT; THIS IRREVOCABLE WAIVER OF THE RIGHT TO A JURY TRIAL BEING A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT.

Customers Initials: \_\_\_\_\_

10. Damage Limitation. In no event, whether based on contract, warranty (express or implied), tort, federal or state statute or otherwise arising from or relating to the work and services performed under the Agreement, shall Contractor be liable for special, consequential, or indirect damages, including loss of use or loss of profits. Contractor and Customer agree to allocate certain of the risks so that, to the fullest extent permitted by law, Contractor's total aggregate liability to Customer is limited to the dollar amount of the Agreement for any and all direct injuries, damages, claims, expenses, or claim expenses including attorneys' fees arising out of or relating to this Agreement, regardless of whether it is based in warranty, tort, contract, strict liability, negligence, errors, omissions, or from any other cause or causes.

11. Casualty Before Completion/Subrogation. Customer certifies that Customer maintains hazard insurance on the Property. Should the Property be damaged by fire or other insured casualty prior to completion of the Project, Customer shall restore damage necessary to complete the Project. Customer and Contractor waive claims for subrogation against each other, and subcontractors and suppliers working under Contractor, for perils to the extent covered by such property insurance.

12. Warranties. Unless otherwise provided: THERE ARE NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. All warranties/guarantees provided by Contractor, if any, shall be deemed null and void if Customer fails to strictly adhere to the payment terms contained in the Agreement. All warranties and guarantees if any, provided under the Agreement are solely for the original Customer and are non-transferable, unless otherwise agreed to by Customer and Contractor in writing. Any express warranty provided, if any, by Contractor is the sole and exclusive remedy for alleged construction defects, in lieu of all other remedies, implied or statutory.

13. Claims. It is Customer's duty to notify Contractor in writing within three (3) days of the occurrence of any claim, defect, or deficiency arising out of work, services or materials provided by Contractor under this Agreement ("Occurrence"). Failure of the Customer to provide written notice of the Occurrence shall result in the Customer waiving all claims that may be brought against Contractor arising out of or relating to the Occurrence, including claims arising in law, equity, contract, warranty (express or implied), tort, or federal or state statutory claims.

14. Acts of God. Contractor shall not be liable for any damage, whether actual or consequential, for claims arising out of or relating to Acts of God, accidents, civil disturbances, delays in obtaining materials, delays in transportation, fires, weather conditions, strikes, war, or other causes beyond Contractor's reasonable control, including delays caused by any act or neglect of Customer, by any separate contractor employed by the Customer, or by changes ordered by the Customer in the work.

15. Disclaimer. Contractor disclaims all liability for all claims, disputes, rights, losses, damages, causes of action, or controversies ("Claims") pertaining to Mold, including Claims arising out of or relating to the detection, removal, disposal, or remediation of Mold, whether those Claims arise in law, equity, contract, warranty, tort, or federal or state statutory claims, and whether those Claims are based on the acts or omissions of Contractor or individuals or entities under Contractor's control. The Customer is solely liable and responsible for all damages, whether actual or consequential, caused by Mold and incurred by Customer, Contractor, or third parties.

16. Damage to Driveways and Landscaping. Contractor shall exercise care as to not cause any unnecessary wear to driveways and landscaping. However, unless negligence is shown, Contractor will not be responsible for damage to walkways, driveways, and/or landscaping. Customer agrees to and is fully aware that delivery and/or waste removal vehicles will be on the premises/driveways.

17. Materials. All materials and work shall be furnished in accordance with normal industry tolerances for color, variation, thickness, size, weight, amount, finish, texture and performance standards. Specified quantities are intended to represent an average over the entire roof area. Contractor is not responsible for the actual verification of technical specifications of product manufacturers, i.e., R value, ASTM, or UL compliance, but rather the materials used are represented as such by the manufacturer.

18. **Construction and Interpretation.** Each provision of the Agreement shall be construed as if both parties mutually drafted this Agreement. If a provision of this Agreement (or the application of it) is held by a court or arbitrator to be invalid or unenforceable, that provision will be deemed separable from the remaining provisions of the Agreement, will be reformed/enforced to the extent that it is valid and enforceable, and will not affect the validity or interpretation of the other provisions or the application of that provision to a person or circumstance to which it is valid and enforceable. Headings are for convenience only and do not affect interpretation. This Agreement records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. All documents/exhibits referred to in this Agreement are an integral part of the Agreement and are incorporated by reference. This Agreement incorporates the documents entitled "Limited Workmanship Warranty" and "Statutory Warnings." Customer acknowledges that it has read/agreed to all incorporated documents and exhibits.

19. **Sealed Attic Liability Exclusion:** 0 disclaims liability for any roof or structural-related issue, claim, or damage arising out of or relating to combining a sealed attic system with spray foam insulation and/or a self-adhered underlayment, and Customer agrees to indemnify, defend and hold harmless Contractor for any and all damages arising out of said condition(s).

20. **Florida Statute §489.147 is incorporate herein and more particularly set forth on Exhibit "A".** In addition, the following disclaimer is given: Customer certifies that Contractor has not offered Customer a rebate, gift, gift card, cash, coupon, waiver of any insurance deductible, or any other thing of value in exchange for: a. Allowing the contractor to conduct an inspection of the residential property owner's roof; or b. Making an insurance claim for damage to the residential property owner's roof.

## Proposal and Authorization to do work

---



\_\_\_\_\_  
Company Authorized Signature

12/6/2022

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

**EXHIBIT "A"**  
**FLORIDA STATUTE §489.147**

Section 489.147 - Prohibited property insurance practices:

**(1)** As used in this section, the term:

**(a)** "Prohibited advertisement" means any written or electronic communication by a contractor that encourages, instructs, or induces a consumer to contact a contractor or public adjuster for the purpose of making an insurance claim for roof damage. The term includes, but is not limited to, door hangers, business cards, magnets, flyers, pamphlets, and e-mails.

**(b)** "Soliciting" means contacting:**1.** In person;**2.** By electronic means, including, but not limited to, e-mail, telephone, and any other real-time communication directed to a specific person; or**3.** By delivery to a specific person.

**(2)** A contractor may not directly or indirectly engage in any of the following practices:

**(a)** Soliciting a residential property owner by means of a prohibited advertisement.

**(b)** Offering to a residential property owner a rebate, gift, gift card, cash, coupon, waiver of any insurance deductible, or any other thing of value in exchange for:**1.** Allowing the contractor to conduct an inspection of the residential property owner's roof; or**2.** Making an insurance claim for damage to the residential property owner's roof.

**(c)** Offering, delivering, receiving, or accepting any compensation, inducement, or reward, for the referral of any services for which property insurance proceeds are payable. Payment by the residential property owner or insurance company to a contractor for roofing services rendered does not constitute compensation for a referral.

**(d)** Interpreting policy provisions or advising an insured regarding coverages or duties under the insured's property insurance policy or adjusting a property insurance claim on behalf of the insured, unless the contractor holds a license as a public adjuster pursuant to part VI of chapter 626.

**(e)** Providing an insured with an agreement authorizing repairs without providing a good faith estimate of the itemized and detailed cost of services and materials for repairs undertaken pursuant to a property insurance claim. A contractor does not violate this paragraph if, as a result of the process of the insurer adjusting a claim, the actual cost of repairs differs from the initial estimate.

**(3)** A contractor who violates this section is subject to disciplinary proceedings as set forth in s. 489.129. A contractor may receive up to a \$10,000 fine for each violation of this section.

**(4)** For the purposes of this section:

**(a)** The acts of any person on behalf of a contractor, including, but not limited to, the acts of a compensated employee or a nonemployee who is compensated for soliciting, shall be considered the actions of the contractor.

**(b)** An unlicensed person who engages in an act prohibited by this section is guilty of unlicensed contracting and is subject to the penalties set forth in s. 489.13. Notwithstanding s. 489.13(3), an unlicensed person who violates this section may be fined up to \$10,000 for each violation.

**(5)** A contractor may not execute a contract with a residential property owner to repair or replace a roof without including a notice that the contractor may not engage in the practices set forth in paragraph (2)(b). If the contractor fails to include such notice, the residential property owner may void the contract within 10 days after executing it.

Customers Initials: \_\_\_\_\_



**LATITE  
ROOFING**  
ESTABLISHED 1943

NEW CONSTRUCTION ★ REROOF ★ REPAIR ★ MAINTENANCE

Date: 12/21/2022

Justin Luise  
7247 Bryan Dairy Road  
Largo, Florida 33777  
727-289-7072

RE: 6806 Covington Garden Drive, Apollo Beach, FL

Latite Roofing & Sheet Metal, LLC proposes to roof the property listed above as follows:

**Shingle Roof Replacement – Supply and Install the following items only:**

1. Tear off the existing 1 layer of shingle roof system down to the plywood sheathing and dispose of all debris in an approved landfill. *Note: If the existing underlayment is found to be self-adhered direct to the plywood sheathing it will be left in place as it cannot be removed. A change order will be issued to install a full 30# felt dry-in fastened through the existing membrane.*
2. Reuse all existing headwall and sidewall embedded flashings. Any flashings found to be corroded and unable to be reused will need to be cut out and replaced and a change order will be issued at \$50 per linear foot.
3. Re-nail plywood sheathing per current code.
4. Dry-in the sloped roof deck with one-layer Polyglass IRX-E self-adhering underlayment direct to the plywood sheathing per current applicable building codes.
5. Shop fabricated 26 GA Galvanized Steel ESP drip edge and 26 GA mill finish steel valley metal, L-flashing and J-mold as required. All metals to be fastened per current applicable building codes. **Drip edge is available in standard White or Brown. Custom colors available for additional fee.**
  - a. Drip Edge Color: \_\_\_\_\_ Initials: \_\_\_\_\_
6. Flash all plumbing vent stacks and A/C vent locations where required.
7. Supply and install **GAF Timberline HD** dimensional shingles.
  - a. Shingle Color: \_\_\_\_\_ Initials: \_\_\_\_\_
8. Install new Off-Ridge Vents at all vented ridge conditions.
9. Issue (2) two year Latite Roofing & Sheet Metal, LLC. Contractor Warranty.
10. Issue GAF Lifetime Limited Warranty on the shingles.
11. Price includes taxes and all insurance requirements.

**Contract Price:**

**\$48,351.00**

Page 1 of 5

**Fort Myers Branch**  
7959 Drew Circle  
Fort Myers, FL 33967  
Tel: (239) 985-0049  
Fax: (239) 985-0070

**1-800-NEW ROOF**  
**WWW.LATITE.COM**  
LIC# CCC025467

**Florida Locations**  
Pompano Beach: (954) 772-3446  
Tampa: (813) 316-4846  
West Palm Beach: (561) 766-0408





### Option 1 – Remove and Replace Gutter Assembly w/ Like-kind

1. Furnish and install 300' of new 6" seamless aluminum gutter and 10 3"x4" downspouts in a standard color. Color to be: \_\_\_\_\_ (Initial). \_\_\_\_\_

**Add: \$6,716.00**

**Specific Scope Exclusions:** Metal Roof removal and replacement, Solar Pool Heater Removal and Replacement, Gutters, downspouts, soffit, fascia, stone veneer wall removal, stucco and paint repair, sheathing, engineering and testing fees not specifically identified in scope.

*"Due to Hurricane Ian making landfall in Florida on 9/28/22 there is no way for us to properly evaluate the impact of the storm on future materials pricing 100% accurately at the present time. Due to this natural disaster our bid will remain subject to change and will be modified once materials pricing levels become known in the marketplace and any up or down adjustment will be applied to the materials shipping price levels compared against the pricing utilized at time of bid plus overhead and profit. We are sorry for any inconvenience this may cause however, Hurricane Ian, in combination with already difficult post Covid supply chain disruptions and existing Force Majeure notifications places us in a difficult position of needing to be able to adjust pricing as market price levels cannot be reliably determined at the present time."*

**Pricing valid for 30 days**, due to the recent volatility in asphalt goods, commodities and materials used in the roofing business, pricing on this quotation is only good for 30 days.

**OSHA Fall Protection Standard STD 3-11-002:** OSHA rescinded STD 3-00-001 which allowed for alternate fall protection for residential construction and now requires full fall protection for all workers 6' above grade on roofs with a pitch of greater than 4 on 12. The pricing shown above includes the cost of fall protection anchor points as a part of this bid. As an alternate to the above the General Contractor may provide anchorage, guardrail systems, safety net systems or full scaffolding which could reduce the cost of our proposal. Latite Roofing can not be held responsible for any injury for other trades or workers who utilize our anchor points. All personnel using our anchors are responsible to inspect anchor for integrity prior to use.

### NOTES & EXCLUSIONS FOR ROOF REPLACEMENT:

1) This contract includes the cost of sheathing re-nailing and Secondary Water resistance as required by the Hurricane Mitigation Standard. **However, the contract amount stated herein does NOT include the cost of Truss to Wall Hurricane Mitigation Standards as imposed by the State of Florida Effective October 1st, 2007. Pursuant to the Law as adopted by the Legislature you may be required to upgrade your connections of the truss system to the load bearing wall and the cost of same is NOT included in this proposal. State Law mandates that you are NOT obligated to spend more then 15% of the face value of this contract to mitigate these areas.** The specific scope of work and cost of required mitigation can only be calculated after the removal of the existing roof system or by a licensed General Contractor or Structural Engineer if you choose to have them provide you with a Independent Report at your expense prior to acceptance of this contract.

2) If rotten wood is found during tear-off it will be replaced at the rates listed below. Structural members



(i.e. trusses, sub-fascia, etc.) will be billed on a time and material basis in addition to the stated contract amount. If rotted wood is found in the screen enclosure area, screen enclosure must be disconnect and reinstall by a screen company. This cost is NOT included in this scope of work.

2A) Standard Rates for Wood Replacement

**Due to the current volatility of lumber pricing all billable wood replacement will be completed on a unit cost basis at the time of replacement per our monthly published wood replacement worksheet.**

3) The interior of the building must be inspected prior to start. The purpose of the inspection is to identify any obvious pre-existing damage from previous water intrusion or conditions that that may create or become a hazard to the occupants or the structure, i.e. damaged ceilings, wood rot, unsafe conditions, etc. If the inspection is not completed timely and work commences, all damages will be assumed to be pre-existing and will be the sole responsibility of the building owner.

4) Latite will cover the access and staging areas with plywood and plastic in accordance with industry standards.

5) Latite approaches every job in an efficient and professional manner. As careful as our crews are some incidental damage may occur to driveways, sidewalks, sprinklers, landscaping, gutters, pool screening, awnings, etc. Please note that significant vibration may occur during all phases of the re-roofing process. Therefore, we ask that all heavy objects that are wall or ceiling mounted be temporarily removed or double checked for attachment. Latite assumes no responsibility for any incidental damages that may occur during the normal re-roofing process.

**7) Removal of screen enclosures, satellite dishes, gutters, solar equipment and awnings are not included in this scope of work and must be removed by others prior to start of project.**

**"Please note that in order to facilitate the replacement of your roofing system any gutters that are fastened to the existing roofing system will be removed and disposed of. All gutters in which the homeowner wishes to re-use are to be disconnected prior to start by others and cost of same is not included in this proposal. Latite will not be held responsible for any damage to gutter system in which the homeowner has not removed prior to start."**

8) Please keep in mind that the re-roofing process is construction and you can expect a certain amount of debris during the project. A general clean up will take place each day with a thorough cleaning of the grounds on the final day.

9) A crew chief and a project manager will also be assigned to this job.

10) As per local municipality requirement, a permit board will be displayed on the front of the job/project and readily accessible to the inspector.



**LATITE  
ROOFING**  
ESTABLISHED 1943

NEW CONSTRUCTION ★ REROOF ★ REPAIR ★ MAINTENANCE

**Payment Terms:** Draw Schedule 10% Down, 30% @ Dry-in; 25% @ Peel and Stick; 25% @ Tile Delivery; 10% Final

Draw Schedule per schedule of values billed on the 1<sup>st</sup> and 15<sup>th</sup> of each month.

All customer payments made by credit card will incur a 3% processing fee.

**Payment due upon receipt of invoice**

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Latite Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

**NOTE: CONTRACT NOT VALID UNLESS THE ATTACHED STANDARD CONDITIONS SHEET IS SIGNED AND RETURNED WITH THE FULL PROPOSAL.**

Should you have any questions or would like to discuss this proposal please feel free to call me.

Sincerely,

**Michael Vanlerberg**

Account Manager

Phone: (239) 985-0049 Ext: 125

Mobile Phone: (239) 738-2730

**Fort Myers Branch**

7959 Drew Circle  
Fort Myers, FL 33967  
Tel: (239) 985-0049  
Fax: (239) 985-0070

**1-800-NEW ROOF**

WWW.LATITE.COM

LIC# CCC025467

**Florida Locations**

Pompano Beach: (954) 772-3446  
Tampa: (813) 316-4846  
West Palm Beach: (561) 766-0408

1. Unless specifically detailed above, flashings for penetrations related to mechanical appliances or additional built-up base flashings are additional as follows:  
**Items i-p apply only after completion of roof and Latite must return to project**

a. Pitch pans (up to 6" sq.) (Asphalt filled)	\$125.00 each	i. Roof curbs up to 4' x 4'	\$475.00 each
b. Goosenecks (fabricate and install)	\$125.00 each	j. Roof curbs up to 5' x 5'	\$750.00 each
c. Curb/wall flashings (including cant)	\$6.50/l.f.	k. Roof curbs up to 10' x 10'	\$1,590.00 each
d. 1-piece galvanized counterflashing	\$5.00/l.f.	l. Flash new plumbing VTR locations	\$85.00 each
e. 2-piece galvanized counterflashing	\$7.50/l.f.	m. Minimum Tenant Improvement	\$285.00
f. Chem curb flashing ring, 7.5"	\$125.00 each	n. Curb/wall flashings (including cant)	\$25.00/l.f.
g. Chem curb flashing ring, 4.5"	\$125.00 each	o. 1-piece galvanized counterflashing	\$7.50/l/f
h. Job-specific built-up wall flashing	\$_____/l.f.	p. 2-piece galvanized counterflashing	\$9.00/l.f

2. Due to the volatility of code changes, this proposal includes installation per Code requirements, as applicable, as of the date of this proposal. Any Code change, which causes a variance in the Scope of Work, will be performed only upon the issuance of the appropriate change order and attendant adjustment to the contract price.

3. **DUE PRIMARILY TO THE REQUIREMENT OF UPLIFT CALCULATIONS BEING APPLICABLE TO ALL ROOF SYSTEMS ON BUILDINGS OVER 23' (MEAN ROOF HEIGHT), NO WARRANTY, EITHER EXPRESSED OR IMPLIED, IS GIVEN REGARDING COMPLIANCE OF THE SYSTEM SPECIFIED HEREIN WITH THE DESIGNED UPLIFT PRESSURE UNLESS SUCH PRESSURE IS INDICATED ON THE PLANS OR CONTAINED WITHIN THE SPECIFICATIONS ACTUALLY PROVIDED BY OWNER/GENERAL CONTRACTOR AT THE TIME OF SUBMISSION OF THIS PROPOSAL.**

4. Any details not specified by architect will be performed in accordance with standard details as published by the manufacturer of the primary roof system or the Florida Building Code requirements.

5. This proposal may be withdrawn if not accepted within 30 days of the submission date written on the front hereof.

6. All material guaranteed to be as specified or equivalent consistent with manufacturer's specifications. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the agreed Scope of Work, with the exception of the removal and replacement of rotten wood, will be performed only upon written orders executed by an authorized party and will, if applicable, become an extra charge over and above the contract price. However, customer shall not give orders to Latite for work that is required to be performed and then refuse to make payment on the grounds that a change order was not executed at the time the work was performed or that owner's representative was not authorized to order the change. In such event, Latite shall be entitled to compensation representing the reasonable value of work performed. This agreement for performance of Work is contingent upon strikes, accidents or delays beyond our control. Owner shall carry fire, tornado and other necessary insurance. Latite workers are fully covered by Workman's Compensation Insurance.

7. Partial payment shall be made as Work progresses. Net cash on completion unless otherwise indicated above. A draw schedule will be furnished on all construction exceeding \$5,000.00. Should customer fail to pay pursuant to the draw schedule, Latite reserves the right to suspend further performance of its contractual obligations until payment of all past due amounts are made. Latite's continued performance despite customer's failure to pay shall not be deemed a waiver of any default by customer, whether or not declared. Interest will be charged after maturity at the rate of 1.5% per month. Should a dispute arise out of or in connection with this Agreement, then the prevailing party shall be entitled to all reasonable attorneys' fees and court costs in any administrative procedure, litigation or arbitration, at all levels including without limitation trial and appellate. In any matter involving payment for services and/or materials performed or furnished, the unpaid party shall be entitled to costs, expenses and attorneys fees incurred before suit.

8. **Payment in full of all amounts hereunder shall be a condition precedent to the obligation of Latite or the manufacturer to issue any applicable bond or give any warranty hereunder to the owner.** This term shall survive as a contractual obligation and be incorporated into the agreement of the parties. Latite will provide releases of liens based on statutory form prescribed by Section 713.20 Florida Statutes.

9. Latite is not responsible for the quality of material or workmanship of other contractors or subcontractors whose work supersedes or follows that of Latite. Further, Latite is not responsible for preexisting conditions that tie into or affect the work, provided that the pre-existing condition is not open and obvious. Any warranty provided by or through Latite shall be void where the claimed failure of the Work is caused in whole or in part by preexisting conditions or the work of others. Preexisting conditions shall include but not be limited to buildings found to be structurally deficient, cracked slabs or other conditions or causes not within Latite's scope of work but that effect the integrity of Latite's work.

10. Latite approaches every job in a professional manner and will make every effort to protect all finished surfaces as reasonably required and consistent with industry standards. Notwithstanding, any surface or item that Latite cannot protect, such as pool decks, driveways, walkways, lawns, outside furniture, vehicles, landscaping, sprinklers, etc., as well as interior walls, ceilings, floors, furnishings, and/or items affixed thereto, shall be the responsibility of the owner to protect as it deems fit. Latite assumes no responsibility for cracked or damaged driveways, sidewalks, curbing, interior surfaces, or other site work and shall not be liable for any interior damage sustained by owner after acceptance of Latite's work, or incidental or consequential damages to the building structure or its contents. Owner shall hold Latite harmless for interior damages sustained after acceptance of Latite's work, and shall look solely to its own insurance provider for coverage. Owner, and anyone else on owner's behalf, waives all rights of subrogation with respect to claims made under any policy of insurance for damages described in this paragraph. Further, Latite disclaims any implied warranty, including the warranty of merchantability and the warranty of fitness for a particular purpose, and limits any warranty to the duration and extent of the express warranties provided for in this contract.

11. **ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES.**

12. **ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW ([SECTIONS 713.001-713.37, FLORIDA STATUTES](#)), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.**

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined herein above or upon receipt of invoice, which ever shall first occur.

DATE: \_\_\_\_\_

Owner's Signature: \_\_\_\_\_

Project Address: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Project Name: \_\_\_\_\_

Tab 11





Corporate: 3040 Airpark Dr. South  
Flint, MI 48507  
810.744.4300 Office

Florida: 7247 Bryan Dairy Road  
Largo, FL 33773  
727.289.7072 Office

## Change Order Request

Project: **Covington Park** COR #: **10**  
To: **Scott Harrison** Date: **1/13/2023**  
**Covington Park Community Development District** A/E Project Number **1829901.101**  
From: **Justin Luise** Contractor Job Number **21236**  
**E&L Construction Group**

This Change Order Request (COR) contains and itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents.

Reason for Change:

Cost of remediation scope of work performed by Gallagher Bassett

Attached supporting information from: ☒ Subcontractor ☒ Supplier ☐ ☐ ☐ ☐ ☐ ☐

Description of Proposed Change:

Mold remediation survey cost

1.	Gallagher Bassett scope of work	\$ 3,500.00
2.		\$ -
3.		\$ -
4.		\$ -
5.		\$ -
6.		\$ -
7.		\$ -
8.		\$ -

\$3,500.00

O/H Profit 15% \$525.00

Total \$4,025.00

Does Proposed Change involve a change in Contract Sum?

☐ No

☒ Yes

☒ Increase

☐ Decrease

Does Proposed Change involve a change in Contract Time?

☐ No

☒ Yes

☐ Increase

☐ Decrease

TBD days

Architect  
Fieldstone  
12906 Tampa Oaks, Blvd.  
Tampa, FL 33637

NA

Signature

By

Date

Contractor  
E&L Construction Group  
7247 Bryan Dairy Road  
Largo, FL 33773

Signature

Justin Luise, PM

By

Date

Owner  
District's Administrative Agent  
.  
.

Signature

Scott Harrison

By

Date



## TECHNICAL SERVICES

a Division of Gallagher Bassett Services, Inc.

PO Box 7400-7526  
Chicago, IL 60674-7526  
FEIN: 36-3365500

### GB OFFICE

Orlando, FL  
407-880-4377

### INVOICE

Number: 1306961  
Date: 12/28/2022

E&L Construction Group, Inc.

### Billing Notes

**Covington Park Amenity Center | 6806 Covington Garden Drive, Apollo Beach, FL 33572**  
**22009-0453**

For Services Rendered Through 12/25/2022

### Fee Services

#### Moisture-Impact Assessment w/ Remediation Scope-of-Work

Contract Amount:	\$3,500.00
Current Billings:	\$3,500.00
Prior Billings:	\$0.00
Remaining:	\$0.00

**Moisture-Impact Assessment w/ Remediation Scope-of-Work Total: \$3,500.00**

**Invoice Total \$3,500.00**

#### Direct Electronic Payments To:

Bank of America  
Account No. 8188794216  
Wire Transfer: ABA No. 026009593  
ACH: ABA No. 071000039  
Originator: Your Company Name  
Payment Detail: Please Provide Invoice Number

#### Mail Check To:

PO Box 74007526  
Chicago, IL 60674-7526

#### If sending by Courier Delivery (UPS)/FedEx

Bank of America Lockbox Services  
Gallagher Bassett Services Inc 7526  
540 W. Madison, 4th Floor  
Chicago, IL 60661



Corporate: 3040 Airpark Dr. South  
Flint, MI 48507  
810.744.4300 Office

Florida: 7247 Bryan Dairy Road  
Largo, FL 33773  
727.289.7072 Office

## Change Order Request

Project: **Covington Park** COR #: **9**  
Date: **12/7/2022**  
To: **Scott Harrison** A/E Project Number **1829901.101**  
**Covington Park Community Development District**  
From: **Justin Luise** Contractor Job Number **21236**  
**E&L Construction Group**

**This Change Order Request (COR) contains and itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents.**

Reason for Change:

Cost to repair existing light pole circuit wiring

Feeder pipe per plans qualified at 100', actual distance 280' for TECO tie in location

Attached supporting information from: ☒ Subcontractor ☒ Supplier ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Description of Proposed Change:

1/3 of concrete cost due to price escalation.

Re-survey and re-form pool.

1.	repair existing light pole circuit	\$ 5,649.90
2.	feeder pipe extension	\$ 8,967.61
3.	repair existing light pole circuit	\$ 1,967.48
4.	credit due for no resurvey of pool (less Otero invoice)	\$ (758.75)
5.		\$ -
6.		\$ -
7.		\$ -
8.		\$ -

\$15,826.24

O/H Profit 15% \$2,487.75

Total \$18,313.99

Does Proposed Change involve a change in Contract Sum?

☐ No

☒ Yes

☒ Increase

☐ Decrease

Does Proposed Change involve a change in Contract Time?

☒ No

☐ Yes

☐ Increase

☐ Decrease

days

Architect  
Fieldstone  
12906 Tampa Oaks, Blvd.  
Tampa, FL 33637

**NA**

Signature

By

Date

Contractor  
E&L Construction Group  
7247 Bryan Dairy Road  
Largo, FL 33773

Signature

Justin Luise, PM

By

Date

Owner  
District's Administrative Agent

Signature

Scott Harrison

By

Date





## CHANGE ORDER REQUEST

Project: COVINGTON PARK  
To: E&L Construction Group  
3040 Airpark Dr South  
Flint, MI 48507

Attn: JUSTIN LUIS, TOD OLSEN, TONY HAAG

Price Request #: 001  
Date: 10/28/2022  
From: Harmonics Electric  
14523 Knoll Ridge dr  
Tampa, FL 33625  
Office: (813)7677722  
Fax:  
CO: Hector Rodriguez

Scope: REPAIR EXISTING POLE LIGHTING CIRCUIT

Reason: LIGHTING CIRCUIT DAMAGED

Labor	Straight Time		Premium Time		Total
	Hours	Rate	Hours	Rate	
	64	\$65.00	0	\$82.50	\$4,160.00
	0				\$0.00
			0		\$0.00
<b>TOTAL HOURS</b>	64		0		\$4,160.00
					\$4,160.00
General Material					\$949.28
Quoted Material					\$0.00
Expendables					\$239.62
Material Tax					\$101.06
Material including Tax					\$1,289.96
Sub-Total					\$1,289.96
Material Overhead 5.00%					\$64.50
<b>TOTAL MATERIAL</b>					\$1,354.45
					\$1,354.45
Subcontract Cost					\$0.00
Subcontract Overhead 5.00%					\$0.00
<b>TOTAL SUBCONTRACT</b>					\$0.00
					\$0.00
General Conditions					\$0.00
Rental Equipment					\$650.00
					\$0.00
Sub-Total D.J.E.					\$0.00
D.J.E. Overhead 5.00%					\$0.00
<b>TOTAL DIRECT JOB EXPENSES</b>					\$0.00
					\$0.00
Raw Cost					\$5,514.45
Profit 10.00%					\$135.45
<b>TOTAL COST OF THIS CHANGE</b>					\$5,649.90

Change Requested By: \_\_\_\_\_

Change Order Price: \$5,649.90

We are requesting a time extension of TBD based on Date of Approval of this change.

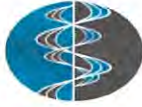
Harmonics Electric LLC will not proceed with the work until change order been approved and executed.

Pricing for this proposal is good for **10 Days**, after which additional costs may apply due to changing jobsite conditions.

**Accepted:** The above prices and specifications of this pricing request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_



# HARMONICS ELECTRIC LLC

## CHANGE ORDER REQUEST

Project: COVINGTON PARK  
To: E&L Construction Group  
3040 Airpark Dr South  
Flint, MI 48507

Attn: JUSTIN LUIS, TOD OLSEN, TONY HAAG

Price Request #: 002  
Date: 10/31/2022  
From: Harmonics Electric  
14523 Knoll Ridge dr  
Tampa, FL 33625  
Office: (813)7677722  
Fax:  
CO: Hector Rodriguez

**Scope:** FEEDER PIPE EXTENSION (100' QUALIFIED IN CONTRACT) ACTUAL DISTANCE 280'

**Reason:** ADDED DISTANCE FOR TECO POINT OF TIE IN

Labor	Straight Time		Premium Time		Total
	Hours	Rate	Hours	Rate	
	62	\$65.00	0	\$82.50	\$4,030.00
	0				\$0.00
			0		\$0.00
<b>TOTAL HOURS</b>	62		0		\$4,030.00
					\$4,030.00
General Material					\$3,387.75
Quoted Material					\$0.00
Expendables					\$230.75
Material Tax					\$307.57
Material including Tax					\$3,926.07
Sub-Total					\$3,926.07
Material Overhead 5.00%					\$196.30
<b>TOTAL MATERIAL</b>					\$4,122.38
					\$4,122.38
Subcontract Cost					\$0.00
Subcontract Overhead 5.00%					\$0.00
<b>TOTAL SUBCONTRACT</b>					\$0.00
					\$0.00
General Conditions					\$0.00
Rental Equipment					\$1,050.00
					\$0.00
Sub-Total D.J.E.					\$0.00
D.J.E. Overhead 5.00%					\$0.00
<b>TOTAL DIRECT JOB EXPENSES</b>					\$0.00
					\$0.00
Raw Cost					\$8,152.38
Profit 10.00%					\$815.24
<b>TOTAL COST OF THIS CHANGE</b>					\$8,967.61

Change Requested By: \_\_\_\_\_

Change Order Price: **\$8,967.61**

We are requesting a time extension of TBD based on Date of Approval of this change.

Harmonics Electric LLC will not proceed with the work until change order been approved and executed.

Pricing for this proposal is good for **10 Days**, after which additional costs may apply due to changing jobsite conditions.

**Accepted:** The above prices and specifications of this pricing request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

**Authorized Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_





# HARMONICS ELECTRIC LLC

## CHANGE ORDER REQUEST

Project: COVINGTON PARK  
To: E&L Construction Group  
3040 Airpark Dr South  
Flint, MI 48507

Attn: JUSTIN LUIS, TOD OLSEN, TONY HAAG

Price Request #: 003  
Date: 12/5/2022  
From: Harmonics Electric  
14523 Knoll Ridge dr  
Tampa, FL 33625  
Office: (813)7677722  
Fax:  
CO: Hector Rodriguez

**Scope:** REPAIR BROKEN EXISTING LIGHTNG CIRCUIT (LINER FOOTAGE PRICING FOR 100')

**Reason:** NEWLY DISCOVERED REPAIRS NEEDED

Labor	Straight Time		Premium Time		Total
	Hours	Rate	Hours	Rate	
	0	\$65.00	0	\$82.50	\$0.00
	0				\$0.00
			0		\$0.00
<b>TOTAL HOURS</b>	0		0		\$0.00
					\$0.00
General Material					\$0.00
Quoted Material					\$1,570.00
Expendables					\$0.00
Material Tax					\$133.45
Material including Tax					\$1,703.45
Sub-Total					\$1,703.45
Material Overhead					5.00% \$85.17
<b>TOTAL MATERIAL</b>					\$1,788.62
					\$1,788.62
Subcontract Cost					\$0.00
Subcontract Overhead					5.00% \$0.00
<b>TOTAL SUBCONTRACT</b>					\$0.00
					\$0.00
General Conditions					\$0.00
Rental Equipment					\$0.00
					\$0.00
Sub Total D.J.E.					\$0.00
D.J.E. Overhead					5.00% \$0.00
<b>TOTAL DIRECT JOB EXPENSES</b>					\$0.00
					\$0.00
					Raw Cost \$1,788.62
					Profit 10.00% \$178.86
<b>TOTAL COST OF THIS CHANGE</b>					<b>\$1,967.48</b>

Change Requested By: \_\_\_\_\_

Change Order Price: **\$1,967.48**

We are requesting a time extension of TBD based on Date of Approval of this change.

Harmonics Electric LLC will not proceed with the work until change order been approved and executed.

Pricing for this proposal is good for **10 Days**, after which additional costs may apply due to changing jobsite conditions.

**Accepted:** The above prices and specifications of this pricing request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

**Authorized Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

Tab 12



**5451 N. 59<sup>th</sup> Street Tampa, FL 33610**  
**(O) 813-875-4600 (F) 813-872-0901**  
[Website](#) | [Facebook](#) | [Instagram](#) | [LinkedIn](#)

January 10, 2023

Mr. Justin Luise  
E & L Construction Group  
7247 Bryan Dairy Rd  
Largo, FL 33777  
Via E-Mail: [Justin.luise@eandlgroup.com](mailto:Justin.luise@eandlgroup.com)

**RE: Selective Microbial Remediation for Covington Park Amenity Center, 6806  
Covington Garden Drive, Apollo Beach, FL 33572**

ADS Services, Inc. (ADS) is pleased to submit this proposal to provide professional selective demolition services for the above-referenced project. All work will be performed in accordance with the EPA, OSHA, State of Florida, City of Apollo Beach, Hillsborough County and all local FDEP Office asbestos, safety and health regulations, guidelines, and ordinances. The quantities and scope of work for this proposal is based upon the recommended scope by Gallagher Bassett dated December 28, 2022. The following section contains a detailed description of the scope of work and associated costs required for completion of the above-mentioned project.

**Scope of Work: DEMOLITION**

1. Mobilize to the subject project site with all required labor, operators, supervision, materials, equipment, and dumpsters to complete the following scope of work:

Task/Description	Quantity	Units
Provide 30-hour OSHA Trained Supervisor and 10-hour OSHA Trained Labor Force	1	EA
Remove and Dispose Drywall System	860	SF
Remove and Dispose Carpet and Glue	150	SF
Remove and Dispose Laminate Flooring	2,000	EA
Remove and Dispose Kitchen Cabinets	32	LF

**Exclusions/Work By Others:**

1. Pricing valid for 30 days from date proposal is generated.
2. Safe-off provided by others.
3. Provide asbestos survey prior to start of demolition.
4. Provide power and water for duration of selective demolition.
5. Provide temporary restroom facilities for duration of selective demolition.
6. Provide adequate staging area for dumpsters, trailer, service vehicles and other materials and equipment required for completion of this project.

**Licensing:**

ADS Services, Inc. is a State of Florida licensed Building Contractor (CBC015628). We are also a State of Florida licensed Asbestos Contractor (CJC1154412), an EPA and State of Florida licensed Lead Abatement Contractor (FL-44906-1) and a State of Florida Mold Remediator (MRSR4358).

**Estimated Costs:**

ADS Services, Inc. will supply all transportation, labor, materials, equipment, insurance, and disposal required to complete the above-mentioned scope of work for a total of:

**TOTAL BID:** **\$6,300.00**

ADS Services, Inc. appreciates the opportunity to submit this proposal to you for this project. Please do not hesitate to call us at (813) 875-4600, if you should have any questions.

Sincerely,

Approved:

Signed & Dated

Mike Reid  
Estimator/Sales

**ADS Services, Inc.**

O-813.875.4600-C-727-776-7728

[E-mail-mike@adsenviro.com](mailto:E-mail-mike@adsenviro.com)

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Construction and Electrical Services, LLC

5005 W. Laurel Street, # 110  
Tampa, Florida 33607  
(813) 287-1005  
(813) 287-8545 Fax

January 13, 2023  
EE&G Proposal #: 2023-4001

Mr. Justin Luise  
The E&L Construction Group  
7247 Bryan Dairy Road  
Largo, Florida 33777  
P: (908) 797-6643  
E: [Justin.Luise@eandlgroup.com](mailto:Justin.Luise@eandlgroup.com)

**Subject: Proposal for Mold Remediation Services  
6806 Covington Garden Drive  
Apollo Beach, Florida 33572**

Mr. Luise:

EE&G Construction and Electrical Services, LLC (EE&G) is pleased to provide you with this proposal to provide remediation services at the above-referenced location. EE&G understands that the objective of this project is to perform remediation services as recommended in the Moisture Impact Assessment Report prepared by Gallagher Bassett dated December 28, 2022: EE&G's Statement of Services and Fee Estimate are presented below:

## **STATEMENT OF SERVICES**

### **Mold Remediation Services**

EE&G will perform environmentally appropriate remediation services on mold-impacted building materials as recommended in the Indoor Air Quality Assessment Report provided by the client. Work is expected to include the following:

#### **SE Office**

- Remove stained gypsum board ceiling along south perimeter (approximately 5'x8')
- Remove entire gypsum board well along south perimeter (approximately 6'x10')
- Remove bottom gypsum board well along east perimeter (approximately 4'x12')
- Remove carpet throughout (approximately 150sf)

#### **Storage & A/C Closet**

- Remove bottom gypsum board wall along east perimeter (approximately 4'x5')
- Remove laminate flooring throughout (approximately 5'x18')

#### **Social Hall**

- Remove bottom gypsum board wall along east, north, and west perimeter (approximately 4'x120')

- Remove laminate flooring throughout (approximately 1,800sf)
- Remove stained gypsum board ceiling in SW corner (approximately 6'x6')

#### **Kitchen Area**

- Remove cabinetry (approximately 2'x16')
- Remove bottom gypsum board wall along west perimeter wall (approximately 4'x10')
- Remove laminate flooring throughout (approximately 75sf)
- Destructive assessment of the north perimeter wall in the adjacent Women's Restroom may be warranted.

#### **Mechanical Room**

- Clean concrete slab foundation below AHU's
- Destructive assessment of walls shared with the Hallway, Social Hall and Men's Restroom may be warranted. Due to limited access inside the mechanical Room, wallboard may be removed from shared areas to visibly access inside wall cavities.

#### **West Storage Area**

- Remove stained gypsum board ceiling in SE corner (approximately 4'x6')
- Remove bottom gypsum board wall along south perimeter (approximately 4'x12')
- Clean/treat discolored gypsum board ceiling around HVAC supply air vents. If adequate cleaning/treatment of these areas cannot be conducted by the Contractor, removal of this material may be warranted.

#### **Women's Pool Restroom**

- Clean/treat AMG-impacted gypsum board ceiling around HVAC supply air vents. If adequate cleaning/treatment of these areas cannot be conducted by the Contractor, removal of this material may be warranted.

#### **Fitness Studio**

- Clean/treat stained gypsum board ceiling and wall in NE area

#### **Main Entrance**

- Destructive assessment of gypsum board ceiling above entrance area, shared with exterior tower area, may be warranted.

EE&G will coordinate the remediation activities with the Client's designated point of contact. The remedial activities should be conducted at a time when other employees/contractors are not present in the vicinity of the work areas.

The project will be performed in accordance with industry standard guidelines and procedures and applicable local, State and Federal regulations and requirements.

## LIMITATIONS

This proposal is based upon the following limitations:

- The remediation activities will be limited to those areas previously identified. If additional materials are discovered additional fees may apply.
- EE&G is not responsible for mold growth that may occur following the completion of our work.
- Air or surface sampling is not part of EE&G's scope of work, neither is completion of our work subject to approval or clearance by a third party consultant.

## FEE ESTIMATE

EE&G's lump sum fee to complete the statement of services is \$10,650.00.

These fees include equipment, labor, and laboratory costs that are anticipated to complete the work, and are based upon the following assumptions:

- The remediation is estimated to take three to four days based on the findings of the Indoor Air Quality Assessment Report. If excessive mold growth or water damaged is discovered, the remediation process could take longer than estimated and additional fees may be warranted.
- EE&G will not be responsible for paying for permitting fees.
- Post-remediation air testing will not be performed.
- The replacement of removed materials will be performed by others.
- Water and electric will be available on site.

If above assumptions are incorrect, additional impacted materials are determined beyond the estimates included in this proposal, or other out of scope considerations arise, the Client will be notified and provided with an additional cost estimate. Additional costs must be approved by the client prior to the additional work being performed.

EE&G appreciates the opportunity to provide you with this proposal. If you have any questions regarding this proposal, please do not hesitate to call us.

Respectfully,



Juan "Tony" Manrique  
Project Coordinator, EE&G



Christian J. Arnold  
Tampa Operations Manager, EE&G

## **AGREEMENT BETWEEN**

**The E&L Construction Group**

**AND**

**EE&G CONSTRUCTION AND ELECTRICAL SERVICES, LLC**

This Agreement is made on January 13, 2023 by and between The E&L Construction Group("Client") and EE&G Construction and Electrical Services, LLC ("EE&G").

### **WITNESSETH**

That for the considerations set forth below, the parties hereto do agree as follows:

1. **Description of Services:**

EE&G to provide services in accordance with proposal 2023-4001 dated January 13, 2023.

2. **Period of Performance:**

EE&G's services will be scheduled to be performed at mutually agreed upon times.

3. **Basis of Compensation:**

Lump sum amount of \$10,650.00.

4. **Method of Invoicing:**

Invoice will be generated following completion of the fieldwork. Payment is due upon receipt.

5. **Professional Retainer:**

None.

6. **General Conditions:**

- a. Payments for invoices prepared by EE&G are due and payable upon receipt. Client acknowledges that payment to EE&G is not contingent on reimbursement from insurance companies or other third parties.
- b. This Agreement may be terminated by either party hereto upon 15 days notice in writing to the other party. Upon termination, EE&G shall prepare and submit a final invoice for services rendered to the date of termination together with any termination expenses incurred.



- c. The parties hereto shall maintain in full force and effect comprehensive public liability insurance with coverage limits which are reasonable in light of the work to be undertaken, and workmen's compensation insurance as required by law. Both parties shall provide the other proof of insurance.
- d. Any drawings and specifications developed pursuant to this Agreement are instruments of service, and as such the original documents, tracings, and field notes are and remain the property of EE&G regardless of whether the work for which they were prepared is executed. Copies shall be provided to Client upon request.
- e. In the event that legal action is instituted to enforce any of the terms of this Agreement, the party which does not prevail shall pay the legal expenses of the prevailing party, including attorney's fees.
- f. The parties hereto each binds itself, its successors, executors, administrators and assigns to the other party to this Agreement and to the successors, executors, administrators and assigns of such other party in respect of all covenants of this Agreement.
- g. Client hereby acknowledges and agrees that the liability of EE&G, its officers, employees, and agents is limited in all respects to the amount of the sums paid to EE&G pursuant to this Agreement, and Client hereby expressly waives and relinquishes all other claims, demands, actions, suits, and damages (including but not limited to consequential damages) arising from or in connection with the EE&G's performance pursuant to this agreement, or acts or omissions of EE&G, its officers, employees, agents or subcontractors, or arising from any entry onto or in the property of Client, or made by any third parties against the client in connection therewith
- h. If applicable, Client agrees that EE&G shall not be responsible for liability caused by the presence or release of hazardous substances at the site. The provisions of this Article (6,h) shall survive any termination of this Agreement.
- i. Drywall removal and other building material demolition work has the potential to impact energized wall systems (data, electrical, mechanical, plumbing). EE&G requests that these systems be marked by Client personnel to minimize the potential for damage. In the event such damage occurs, EE&G will repair the damage in accordance with the rates approved in this contract, if Client does not initiate the repairs with another contractor.
- j. Mechanical (HVAC), electrical, plumbing, structural, roofing, building envelope, building exterior, landscaping, phone/data, civil, storm water, etc. work will be done by others, if necessary.
- k. Client acknowledges that certain work will be performed under containment or are best performed without the presence of occupants. It is recommended that the owner be responsible to ensure no entry to any areas under containment or areas recommended by EE&G occurs.
- l. EE&G shall not be responsible or liable for (1) the non-discovery of any water damage, water problems, or mold, bacterial, chemical or other contamination or problems, or other conditions of the applicable buildings, (2) any other problems or

claims which may occur or may become evident during or after the performance of the Services, (3) the costs of repairing or remediating any future water problems, contamination, or any other defects or conditions, (4) any future water problems, contamination, or other defects in the buildings and improvements, systems, or components cleaned or remediated, or (5) the release of any information obtained during the performance of the Services with respect to this project.

- m. Client understands the results, if any, are representative of conditions found at the time the investigation was made, and are limited in accuracy by the specific test protocol, procedure or instrumentation sensitivity or other conditions including but not limited to climatic conditions, site access, or any and all other factors that may affect the ability to obtain sample. Client further understands test results or visual inspections do not guaranty the buildings will be free of mold or other contaminants.
- n. Client also agrees that there is no warranty or guaranty by EE&G, whether expressed or implied that the air conditioning and ventilation system(s), indoor air, water (whether piped in or in ground or surface water, soil, building, interior furnishings (including plants) and equipment is free from contaminants, toxins, chemicals, asbestos, or hazardous materials and substances that have been determined by proper authorities to be detrimental to the safety or health and welfare or human population and the environment. Client understands that procedures in or changes in the occupancy, maintenance procedures, construction, and many other factors can have a significant effect on the indoor environment, and that it is not the responsibility of EE&G hereunder to identify or study such conditions. Client further agrees that maintaining acceptable indoor environmental conditions is an ongoing effort and must be continually monitored to be effective.
- o. No provision contained in this Agreement shall confer any benefit upon or grant any rights to any third parties nor give to third parties (any claim or right of action beyond such as may legally exist in the absence of any such provision.
- p. The individual executing this Agreement on behalf of the Client, warrants and represents to EE&G that he/she has the full authority to execute this Agreement and bind the Client to the terms hereof.

IN WITNESS WHEREOF, the parties hereto have caused the Agreement to be executed by their duly authorized officers on the date first written above.

**EE&G Construction, LLC:**

**The E&L Construction Group:**

**SIGN:** \_\_\_\_\_

**SIGN:** \_\_\_\_\_

**NAME:** \_\_\_\_\_

**NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Tab 13

**COVINGTON PARK**  
**COMMUNITY DEVELOPMENT DISTRICT**

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**RULES AND RATES FOR ALL  
AMENITY FACILITIES**

Adopted on **January 26** \_\_\_\_\_, **2010-2023**  
**Amended November 10, 2015**

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**Resident Services Located at:**  
**Covington Park Clubhouse**  
**6806 Covington Garden Drive**  
**Apollo Beach, Florida 33572**  
**(813) 672-9423**



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## I. DEFINITIONS

**“Amenity Facility” or “Amenity Facilities”** – shall mean the properties and areas managed or owned by the District and intended for recreational use and shall include, but not specifically be limited to, the Covington Park Clubhouse, Monarch Park Pools, and Guilford Playgrounds, Parks, Dog Park, and Sports Courts, together with their appurtenant facilities and areas.

**“Amenity Facilities Policies” or “Policies”** – shall mean all Amenity Facilities Policies of Covington Park Community Development District, as amended from time to time.

**“Amenity Manager” or “Amenity Staff”** – shall mean the District employees or management company, including its employees, staff and agents, contracted by the District to manage all Amenity Facilities within the District, which facilities include, but are not limited to, the Covington Park Clubhouse, Monarch Park Pool and Guilford Park.

**“Annual User Fee”** – shall mean the fee established by the District for any person that is not a member and wishes to become a Non-Resident Member. The amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action.

**“Board of Supervisors” or “Board”** – shall mean the Covington Park Community Development District’s Board of Supervisors.

**“Clubhouse”** – shall mean the amenity building commonly referred to as the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, Florida 33572.

**“District”** – shall mean the Covington Park Community Development District.

**“District Manager”** – shall mean the professional management company with which the District has contracted to provide management services to the District.

**“Dog Park”** – shall mean the designated dog park owned and maintained by the District.

**“Event Room”** – shall mean the designated area in the Clubhouse that is available for holding private events subject to the terms and conditions provided herein.

**“Facility Access Card” or “Access Card”** shall mean that certain card issued and administered by the District that provides access to Amenity Facilities.

**“Fitness Center”** – shall mean the designated exercise area in the Clubhouse including the exercise equipment.

**“Guest” or “Guests”** – shall mean any Non-Resident who is invited and accompanied for the day by a Patron to participate in the use of the Amenity Facilities.

**“Homeowner”** – shall mean any person(s) or entity owning property within the District.

**“Non-Resident”** – shall mean any person or persons that do not own property within the District.

**“Non-Resident Member”** – shall mean any person not owning property in the District who is paying the Annual User Fee to the District for use of all Amenity Facilities.

**“Parks”** – shall mean any and all designated park areas owned and maintained by the District.

**“Patron” or “Patrons”** – shall mean any person lawfully on the premises abiding by and in accordance with all District rules, including these Rules and Rates for all Amenity Facilities.

**“Playgrounds”** – shall mean all areas owned and maintained by the District that include any playground equipment.

**“Pool” or “Pool Area”** – shall mean the Monarch Pool and the swimming pool adjacent to the Clubhouse, including the respective pool deck areas and splash pad area.

**“Renter”** – shall mean any tenant residing in a Homeowner’s home pursuant to a valid rental or lease agreement.

**“Service Animal”** – shall mean animals meeting the definition provided for under Section 413.08(1)(d), Florida Statutes (F.S.), as may be amended.

**“Sports Courts”** – shall mean the basketball court, tennis court, and volleyball court owned and maintained by the District.

~~**“Homeowner”** – shall mean any person(s) or entity owning property within the District.~~

## II. ANNUAL USER FEE STRUCTURE

The annual user fee for persons not owning property within the District is \$1,492.00 per family which may be reviewed each year in conjunction with the adoption of the annual Fiscal Year budgets for ~~Covington Park Community Development~~the District (~~“the District”~~). This fee will cover membership and privileges to use all Amenity Facilities for one (1) full year from the date of receipt of payment by the District. This fee must be paid in full at the time of the completion of the Non-Resident Member application. Each subsequent annual membership fee shall be paid in full on the anniversary date of application for membership. Such fee may be increased, not more than once per year, by action of the Board of Supervisors, to reflect increased costs of operation of the Amenity Facilities; such increase may not exceed ten percent (10%) per year. This membership is not available for commercial purposes.

## III. FACILITY ACCESS CARDS

Two (2) Facility Access Cards are to be issued with the purchase of a residential unit in the District or when an Annual User Fee is paid in full; additional cards will be provided for family members sixteen (16) years of age and older at a cost of \$10.00 each. There is a \$10.00 charge

to replace any lost or stolen cards. Should a Homeowner assign membership privileges to a Renter, that Renter will be required to purchase access cards at a cost of \$10.00 each to use during the term of the lease. An Access Card issued to a Renter will expire on the same date the lease expires, unless notice of the lease renewal is provided to the District. All Patrons will be required to sign an Amenity Facilities registration form upon receiving their access card.

Access cards must be displayed at all times when using the Amenity Facilities.

#### IV. HOMEOWNER ASSIGNMENT & RENTER'S PRIVILEGES

- (1) Homeowners who rent out or lease out their residential unit(s) in the District shall have the right to assign the Renter of their residential unit(s) as the beneficial users of the Homeowner's membership privileges for purposes of Amenity Facilities use. Homeowner may assign his/her membership privileges in the rental agreement or a separate document, however, written proof acknowledging the assignment shall be necessary before Access Cards may be issued. A Homeowner that assigns the membership privileges associated with any lot in the community is surrendering his/her rights for the full term of the lease period to the Renter. Homeowner privileges shall be reinstated to the Homeowner upon expiration of the lease or proof that the lease has been terminated, provided, however, that Homeowner shall be responsible for all fees to obtain new Access Card(s).
- (2) In order for the Renter to be entitled to use the Amenity Facilities, the Renter must acquire a membership with respect to the residence which is being rented or leased. A Renter who is designated as the beneficial user of the Homeowner's membership shall be entitled to the same rights and privileges to use the Amenity Facilities as the Homeowner.
- (3) During the period when a Renter is designated as the beneficial user of the membership, the Homeowner shall not be entitled to use the Amenity Facilities with respect to that membership.
- (4) Homeowners shall be responsible for all damages caused by the Renter to any Amenity Facilities or charges incurred by their Renters which remain unpaid after the customary billing and collection procedure established by the District. Homeowners are responsible for the department of their respective Renter.
- (5) Renters shall be subject to such other rules and regulations as the Board may adopt from time to time.

#### V. GUEST POLICY

- (1) **All Pools** – Patrons ~~under the age of eighteen (18) sixteen (16) and seventeen (17) years of age~~ are not permitted to bring any Guests. Patrons eighteen (18) years of age or older are permitted to bring two (2) Guests each.



- (2) **Fitness Center** – One (1) Guest per Patron eighteen (18) years of age or older is allowed in the Fitness Center during non-peak usage times only. Patrons may bring a trainer to the Fitness Center for personal training sessions. At no time shall the maximum capacity for the Fitness Center be exceeded. If maximum capacity is reached, priority will be given to Patrons.
- (3) Patrons ages sixteen (16) years of age and older are permitted to bring one (1) Guest to all other ~~amenities~~ Amenity Facilities except the ~~pools~~ Pools or Fitness Center. That Guest must be sixteen (16) years of age or older and have proper identification to verify age when being accompanied by a Patron sixteen (16) years of age or older.
- (4) Guests must be accompanied by a Patron when using any Amenity Facility. Patron will be responsible for any damages caused by Guests while using the Amenity facilities Facilities.

## VI. GENERAL AMENITY FACILITY PROVISIONS

- (1) The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Rules and Policies when necessary, at a duly-noticed Board meeting, and will notify the Patrons of any changes. However, in order to change or modify rates or fees beyond the increases specifically allowed for by the District's rules and regulations, the Board must hold a duly-noticed public hearing on said rates and fees.
- (2) All Patrons must have their assigned access card upon entering the amenities. Cards are only to be used by the Patron they are issued to.
- (3) Children under sixteen (16) years of age must be accompanied by an adult Patron aged eighteen (18) or older.
- (4) All hours of operation of Amenity Facilities will be established and published by the District. The Clubhouse Facilities will be closed on the following holidays: Easter, Thanksgiving Day, Christmas Day and New Year's Day. The Clubhouse Facilities may also have limited hours of operation or be closed on Christmas Eve and New Year's Eve with Board authorization.
- (5) Dogs and all other pets (with the exception of Service Animals) are not permitted at the Clubhouse and pool area. Where Service Animals are permitted on the grounds, they must be leashed. Patrons are responsible for picking up after all pets as a courtesy to residents and in accordance with the law.
- (6) Alcoholic beverages shall not be served or sold, nor permitted to be consumed on the Amenity Facilities premises unless at pre-approved private parties at designated Amenity Facilities listed in this policy manual. Alcoholic beverages may also be served at District pre-approved special events.
- (7) Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, or in any way which blocks the normal flow of traffic.

- (8) Fireworks of any kind are not permitted anywhere on the Amenity Facilities or adjacent areas.
- (9) Only District employees and staff are allowed in the service areas of the Amenity Facilities.
- (10) The Board of Supervisors (as an entity) and the District Manager, the Amenity Manager and its staff shall have full authority to enforce these policies.
- (11) Smoking is not permitted anywhere in the Amenity Facilities, except in designated areas.
- (12) Guests must be accompanied by a Patron while using the Amenities.
- (13) Patrons must present their Access Cards when requested by staff at any Amenity Facility.
- (14) All Patrons must use their card for entrance to the Amenity Facility. All lost or stolen access cards should be reported immediately to the Amenity Center Manager. There will be a \$10.00 replacement card fee.
- (15) Disregard for any Amenity Facilities rules or policies may result in expulsion from the facility and/or loss of Amenity Center privileges in accordance with the procedures set forth herein.
- (16) Patrons and their Guests shall treat all staff members with courtesy and respect.
- (17) Golf carts, off-road bikes/vehicles (including ATV's), and motorized scooters are prohibited on all property owned, maintained, and operated by the District or at any of the Amenities within District unless they are owned by the District.
- (18) Skateboarding is not allowed on any Amenity Facilities.
- (19) Commercial advertisements shall not be posted or circulated in the Amenity Facilities. Petitions, posters or promotional material shall not be originated, solicited, circulated or posted on Amenity Facilities property unless approved by the Amenity Manager.
- (20) The Amenity Facilities shall not be used for commercial purposes without written permission from the Amenity Manager and the District Manager. The term "commercial purposes" shall mean those activities which involve, in any way, the provision of goods or services for compensation.
- (21) Firearms or any other weapons are not permitted in any of the Amenity Facilities.
- (22) The Amenity Manager reserves the right to authorize all programs and activities, including the number of participants, equipment and supplies usage, facility reservations, etc., at all Amenity Facilities, except usage and rental fees that have been established by the Board. The Amenity Manager also has the right to authorize management-sponsored events and programs to better serve the Patrons, and to reserve any Amenity Facility for said events (if the schedule permits) and to collect revenue for those services provided. This includes, but is not limited to, various athletic events and programs, and children's

programs, social events, etc. Should the District be entitled to any of these revenues based on its established rental or usage fees, the Amenity Manager will ensure the District is compensated accordingly.

- (23) There is no trespassing allowed in all designated wetland conservation and/or mitigation areas located on District property. Trespasser will be reported to the local authorities.
- (24) Loitering (the offense of standing idly or prowling in a place, at a time or in a manner not usual for law-abiding individuals, under circumstances that warrant a justifiable and reasonable alarm or immediate concern for the safety of persons or property in the vicinity) is not permitted at any Amenity Facility.
- (25) All Patrons shall abide by and comply with any and all federal, state and local laws and ordinances while present at or utilizing the Amenity Facilities, and shall ensure that any minor for whom they are responsible also complies with the same.
- (26) Various areas of all Amenity Facilities are under twenty-four (24) hour video surveillance.
- (27) Outdoor grilling is prohibited at all Amenity Facilities unless at a District pre-approved special event or in a designated area.
- (28) Inflatable equipment, such as bounce houses, is not permitted at the Amenity Facilities unless specifically authorized by the District. Only commercial bounce houses shall be permitted with proof of appropriate insurance coverage.
- (29) Any vendor using CDD facilities for a private business (swim lessons, Zumba, etc.) must adhere to a vendor agreement with the District and must limit Covington Park non-residents to 50% of paying clients as a guest to any CDD facility.

## **VII. DAMAGE TO PROPERTY OR PERSONAL INJURY**

Each Patron and each Guest as a condition of invitation to the premises of the Amenity Facility assume sole responsibility for his or her property. The District and its contractors shall not be responsible for the loss or damage to any private property used or stored on the premises of the Amenity Facility.

No person shall remove from the room in which it is placed or from the Amenity Facilities' premises any property or furniture belonging to the District or its contractors without proper authorization. Amenity Facilities Patrons shall be liable for any property damage and/or personal injury at the Amenity Facilities, or at any activity or function operated, organized, arranged or sponsored by the District or its contractors, caused by the member, any Guests or any family members. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to property damage or personal injury.

Any Patron, Guest or other person who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the District or its contractors, or who engages in any contest, game, function, exercise, competition

or other activity operated, organized, arranged or sponsored by the District, either on or off the Amenity Facilities' premises, shall do so at his or her own risk, and shall hold the Amenity Facility, the District, the Board of Supervisors, District employees, District representatives, District contractors, District agents, harmless for any and all loss, cost, claim, injury damage or liability sustained or incurred by him or her, resulting there from and/or from any act of omission of the District, or their respective operators, Supervisors, employees, representatives, contractors, or agents. Any Patron shall have, owe, and perform the same obligation to the District and their respective operators, Supervisors, employees, representative, contractors, and agents hereunder in respect to any loss, cost, claim, injury, damage or liability sustained or incurred by any Guest or family member of such Patron.

Should any party bound by these Policies bring suit against the District, the Board of Supervisors or staff, agents or employees of the District, any Amenity Facility operator or it's officers, employees, representatives, contractors or agents in connection with any event operated, organized, arranged or sponsored by the District or any other claim or matter in connection with any event operated, organized, arranged or sponsored by the District, and fail to obtain judgment therein against the District or the Amenity Facility operator, officers, employee, representative, contractor or agent, said party shall be liable to the District for all costs and expenses incurred by it in the defense of such suit (including court costs and attorney's fees through all appellate proceedings).



## VIII. GENERAL AMENITY FACILITY USAGE POLICY

All Patrons and Guests using the Amenity Facilities are required to conduct themselves in a responsible, courteous and safe manner in compliance with all policies and rules of the District governing the Amenity Facilities. Violation of the District's Policies and/or misuse or destruction of Amenity Facility equipment may result in the suspension or termination of District Amenity Facility privileges with respect to the offending Patron or Guest. The District may pursue further legal action and restitution in regards to destruction of Amenity Facility property or equipment.

**Hours:** The District Amenity Facilities are available for use by Patrons during normal operating hours. Operating hours shall be established and posted by the District.

**Emergencies:** Call 911. After contacting 911, all emergencies and injuries occurring on the Amenity Facilities must be reported to the office of the District Manager (813) 933-5571.

*Persons using the Amenity Facilities do so at their own risk. Amenity Manager's staff members are not present to provide personal training, exercise consultation or athletic instruction, unless otherwise noted, to Patrons or Guests. Persons interested in using the Amenity Facilities are encouraged to consult with a physician prior to commencing a fitness program.*

## IX. GENERAL RULES FOR ALL POOLS

- (1) There shall be posted signage as follows:

**\*\*NO LIFEGUARD ON DUTY – SWIM AT YOUR OWN RISK\*\***

- (2) All Patrons must use their assigned Access Card to enter the pool area. At any given time, a family may accompany a maximum of two (2) Guests per adult Patron to the swimming pools.
- (3) Children under sixteen (16) years of age must be accompanied by an adult Patron at all times for usage of the pool facilities.
- (4) ~~Amplified sound is not permitted. Radios, tape players, CD players, MP3 players and televisions, and the like~~ Audio playing devices are not permitted unless they are personal units equipped with headphones.
- (5) Swimming is permitted only during designated hours, as posted at the ~~pool~~ Pool. Swimming after dusk is prohibited by the Florida Department of Health. During the posted hours Patrons swim at your own risk while adhering to swimming pool rules. The Pools may be closed at any time due to weather conditions.

- (6) Showers are required before entering the pools.
- (7) Glass containers are not permitted in the pool area.
- (8) Alcoholic beverages are not permitted in the pool area.
- (9) No jumping, pushing, running or other horseplay is allowed in the pool or on the pool deck area.
- (10) Children under three (3) years of age, and those who are not reliably toilet trained, must wear swim diapers, as well as a swim suit over the swim diaper, to reduce the health risks associated with human waste in the swimming pool/deck area.
- (11) Play equipment, such as floats, rafts, snorkels, dive sticks, and flotation devices must meet with Amenity Staff approval prior to use. The facility reserves the right to discontinue usage of such play equipment during times of peak or scheduled activity at the pool, or if the equipment provides a safety concern.
- (12) Diving is strictly prohibited at all pools, with the exception of Swim Team competitions pre-approved by the Board of Supervisors.
- (13) Swimming Pool hours will be posted. Pool availability may be limited or rotated in order to facilitate maintenance of the facility. Depending upon usage, the pool may be closed for various periods of time to facilitate maintenance and to maintain health code regulations.
- (14) Any person swimming during non-posted swimming hours may be suspended from using the facility and possibly all the facilities.
- (15) Proper swim attire must be worn in the pool; no jeans or cutoffs will be allowed.
- (16) No food (including chewing gum) is permitted in the pool or on the pool deck area. Food is only allowed under the covered area where the tables are located.
- (17) The changing of diapers or clothes is not allowed in the pool area or on the tables.
- (18) No one shall pollute or contaminate the pool. If contamination occurs, the pool will be closed for such time as necessary to comply with Health codes and the water will be shocked with chlorine to kill the bacteria. Anyone who does pollute or contaminate the pool is liable for any costs incurred in treating and reopening the pool and will be subject to suspension of privileges.
- (19) Remote controlled water craft are not allowed in the pool area.
- (20) Pool entrances must be kept clear at all times.
- (21) No swinging on ladders, fences, or railings is allowed.
- (22) Pool furniture is not to be removed from the pool area.

- (23) Loud, profane, or abusive language is absolutely prohibited.
- (24) No physical or verbal abuse will be tolerated.
- (25) Chemicals used in the pool may affect certain hair or fabric colors. The District is not responsible for these effects.
- (26) ~~Pets—Animals~~ (with the exception of ~~service—Service animals~~Animals), bicycles, skateboards, roller blades, and scooters are not permitted in the Pools or on the pool deck area inside the pool gates at any time.
- (27) The Amenity Staff reserves the right to authorize all programs and activities, with regard to the number of Guest participants, equipment, supplies, usage, etc., conducted at the pool, including Swim Lessons, Aquatic/Recreational Programs and Home Owner's Association Sponsored Events.

(28) Aquatic Toy and Recreational Flotation Device Policy

- Aquatic toys and equipment are not permitted in the Pool. Prohibited items include, but are not limited to, rafts, kickboards, inner tubes, scuba gear, swim fins, balls, Frisbees, inflatable objects, or other similar water play items.
- Exceptions are Coast Guard approved personal flotation devices, kickboards for lap swimming/swim classes, masks, goggles, water wings, and water toys for organized special events.
- Amenity Staff shall have final authority regarding the use of any and all aquatic toys and recreational flotation devices at the Pools.

(29) Splash Pad Policy

- No food or beverages are permitted on the Splash Pad.
- No glass is permitted on or near the Splash Pad.
- No animals (other than Service Animals) are permitted on or near the Splash Pad.
- Swallowing of fountain water is strictly prohibited.
- Children under three (3) years of age, and those who are not reliably toilet trained, must wear swim diapers, as well as a swim suit over the swim diaper, to reduce the health risks associated with human waste in the Splash Pad area.
- All children must be supervised by an adult Patron, at least eighteen (18) years of age, at all times on the Splash Pad.
- All persons using the Splash Pad shall conduct themselves in a courteous, safe, and family-friendly manner.
- The Splash Pad may be closed at any time due to weather conditions or for maintenance.

## ~~X. AQUATIC TOY AND RECREATIONAL FLOATATION DEVICE POLICY~~

- ~~(1) Aquatic toys and equipment are not permitted in the pool. Prohibited items include, but are not limited to, rafts, kickboards, inner tubes, scuba gear, swim fins, balls, Frisbees, inflatable objects, or other similar water play items.~~
- ~~(2) Exceptions are Coast Guard approved personal floatation devices, kickboards for lap swimming/swim classes, masks, goggles, water wings, and water toys for organized special events.~~
- ~~(3) Amenity Management Staff has the final say regarding the use of any and all recreational floatation devices at all pools.~~

## **XI. FITNESS CENTER POLICIES**

All Patrons and Guests using the Fitness Center are expected to conduct themselves in a responsible, courteous and safe manner in compliance with all policies and rules of the District governing the Amenity Facilities. Disregard or violation of the District's policies and rules and misuse or destruction of Fitness Center equipment may result in the suspension or termination of Fitness Center privileges. The District may pursue further legal action and restitution in regards to destruction of Amenity Facility property or equipment.

**Please note the Fitness Center is an unattended Amenity facility~~Facility~~. Persons using ~~the this Amenity facility~~ Facility do so at their own risk. Staff is not present to provide Personal Training or Exercise Consultation to Patrons or Guests. Persons interested in using the Fitness Center are encouraged to consult with a physician prior to commencing a fitness program.**

- (1) Hours:** The Fitness Center is open for use by Patrons during normal operating hours to be established and posted by the District.
- (2) Emergencies:** All emergencies and injuries must be reported to the Amenity Staff as well as the District Manager at (813) 933-5571.
- (3) Eligible Users:** Patrons and Guests sixteen (16) years of age and older are permitted to use the Fitness Center during designated operating hours. No one under the age of sixteen (16) is allowed in the Fitness Center at anytime. Patron and Guest must provide proof of age if requested by Staff to use the Fitness Center.
- (4) Guest Policy:** Refer to guest policy at Section V.
- (5) Food and Beverage:** Food (including chewing gum) is not permitted within the Fitness Center. Beverages, however, are permitted in the Fitness Center if contained in non-breakable containers with screw top or sealed lids. Alcoholic beverages are not permitted.



- (6) **Proper Attire:** Appropriate clothing and athletic footwear (covering the entire foot) must be worn at all times in the Fitness Center. Appropriate clothing includes t-shirts, tank tops, shorts (no jeans), and/or sweat suits (no swimsuits).
- (7) **General Policies:**
- Each individual is responsible for wiping off fitness equipment after use.
  - Use of personal trainers is not permitted in the Fitness Center unless pre-approved by the District.
  - Hand chalk is not permitted to be used in the Fitness Center.
  - ~~Amplified sound is not permitted. Audio playing devices~~ ~~Radios, tape players and CD players~~ are not permitted unless they are personal units equipped with headphones.
  - Weights or other fitness equipment may not be removed from the Fitness Center.
  - Please limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other persons are waiting.
  - Please replace weights to their proper location after use.
  - Free weights are not to be dropped and should be placed only on the floor or on equipment made specifically for storage of the weights.
  - Any fitness program operated, established, and run by Amenity Staff may have priority over other users of the Fitness Center.

## **~~XII. BASKETBALL AND VOLLEYBALLSPORTS~~ COURTS FACILITY POLICIES**

All Patrons and Guests using the ~~Basketball and VolleyballSports~~ Courts ~~Facilities~~ are expected to conduct themselves in a responsible, courteous and safe manner in compliance with all policies and rules of the District governing the Amenity Facilities. Disregard or violation of the District's policies and rules and misuse or destruction of Facility equipment may result in the suspension or termination of Facility privileges. The District may pursue further legal action and restitution in regards to destruction of Amenity Facility property or equipment. Guests may use the ~~Basketball and VolleyballSports~~ Courts ~~Facilities~~ if accompanied by an adult Patron.

Please note that the ~~Basketball and VolleyballSports~~ Courts ~~Facility~~ are unattended ~~Amenity~~ Facilities and persons using these ~~Amenity facility Facilities~~ do so at their own risk. Persons interested in using these ~~Amenity~~ Facilities are encouraged to consult with a physician prior to use.

- (1) **Hours:** The ~~Basketball and VolleyballSports~~ Courts ~~Facilities~~ are available for use by Patrons during normal operating hours which are posted. ~~These facilities-Sports Courts~~ may not be rented, and ~~work are available~~ on a first come first serve basis.
- (2) **Emergencies:** All emergencies and injuries must be reported to the Amenity Staff as well as the District Manager at (813) 933-5571.

- (3) **Proper Attire:** Proper ~~basketball or~~ athletic shoes and attire are required at all times while on the ~~Sports courts~~Courts. Proper attire shall consist of athletic shoes, shirts, and shorts or athletic pants.

### ***Basketball ~~and Volleyball~~ Court Rules:***

- The Basketball Court is open from 8:00am-10:00 pm, Monday thru Sunday.
- The Basketball Court ~~Facility~~ is for the play of Basketball only. Pets, roller blades, bikes, skates, skateboards, and scooters are prohibited at the facility.
- Beverages are permitted at the Basketball ~~and Volleyball~~ Court ~~Facility~~ if contained in non-breakable containers with screw top or sealed lids. No glass containers are permitted on the ~~basketball Basketball or volleyball e~~Courts.
- Alcoholic beverages are not permitted on the Basketball ~~or Volleyball~~ Courts.
- Anyone under the age of sixteen (16) is not allowed to use the Basketball ~~or Volleyball~~ Court ~~Facilities~~ unless accompanied by an adult Patron.
- The Basketball ~~and Volleyball~~ Courts are is available on a first-first-come, first-first-served basis. It is recommended that persons desiring to use the Basketball ~~or Volleyball~~ Court check with the Amenity Staff to verify availability in case they are reserved for programs or closed for maintenance.
- ~~Use of the Basketball or Volleyball~~ Court is limited to one (1) hour when others are waiting.
- Proper Basketball ~~and Volleyball~~ etiquette shall be adhered to at all times. The use of profanity or disruptive behavior is prohibited.
- Persons using the Basketball ~~and Volleyball~~ Court ~~Facilities~~ must supply their own equipment.
- Please Persons using the Basketball Court shall clean up the courts and surrounding areas after use.

### ***Volleyball Court Rules:***

- The Volleyball Court is open from 8:00am-10:00 pm, Monday thru Sunday.
- The Volleyball Court is for the play of Volleyball only. Pets, roller blades, bikes, skates, skateboards, and scooters are prohibited at the facility.
- Beverages are permitted at the Volleyball Court if contained in non-breakable containers with screw top or sealed lids. No glass containers are permitted on the Volleyball Court.
- Alcoholic beverages are not permitted on the Volleyball Court.
- Anyone under the age of sixteen (16) is not allowed to use the Volleyball Court unless accompanied by an adult Patron.
- The Volleyball Court is available on a first-come, first-served basis. It is recommended that persons desiring to use the Volleyball Court check with the Amenity Staff to verify availability in case they are reserved for programs or closed for maintenance.
- Use of the Volleyball Court is limited to one (1) hour when others are waiting.
- Proper Volleyball etiquette shall be adhered to at all times. The use of profanity or disruptive behavior is prohibited.

- Persons using the Volleyball Court must supply their own equipment.
- Persons using the Volleyball Court shall clean up the court and surrounding area after use.

## **Tennis Court Rules**

- The ~~tennis-Tennis courts-Court~~ are-is open from 8:00am-10:00 pm, Monday thru Sunday.
- The Tennis Court Facility-is for the play of tennis only. Pets, roller blades, bikes, skates, skateboards, and scooters are prohibited at the facility.
- Beverages are permitted at the Tennis Court if contained in non-breakable containers with screw top or sealed lids. No glass containers are permitted on the Tennis Court.
- Alcoholic beverages are not permitted on the Tennis Court.
- Anyone under the age of sixteen (16) is not allowed to use the Tennis Court unless accompanied by an adult Patron.
- Usage worksThe Tennis Court is available on a first-first-come, first-first-served basis, unless otherwise programmed by the District. Schedules of District tennis programs will be posted. It is recommended that persons desiring to use the Tennis Court check with the Amenity Staff to verify availability in case they are reserved for programs or closed for maintenance.
- Use of the Tennis Court is limited to one (1) hour when others are waiting.
- Proper Tennis etiquette shall be adhered to at all times. The use of profanity or disruptive behavior is prohibited.
- Proper Tennis attire is required.
- Patrons and GuestsPersons using the Tennis Court must supply their own equipment.
- Persons using the Tennis Court shall clean up the court and surrounding area after use.
- ~~Use of glass containers on the tennis court is not permitted.~~

## **XII. PARK, PLAYGROUND, AND OTHER FACILITY POLICIES**

### **Playground and Park Rules**

- Patrons and Guests may use the Playgrounds and Parks at their own risk and must comply with all posted signage. Playground and Parks are not staffed by the District.
- Children under the age of twelve (12) must be accompanied by an adult Patron in Playgrounds and Parks.
- No roughhousing is permitted on-in the ~~playground~~Playgrounds or Parks.
- Persons using the ~~playground~~Playgrounds and Parks must clean up all food, beverages and miscellaneous trash brought to the ~~playground~~Playground or Park.
- Glass containers are prohibited in Playgrounds and Parks.
- The use of profanity or disruptive behavior is absolutely prohibited in Playgrounds and Parks.
- Alcoholic beverages are not permitted ~~on-in~~ the ~~playground~~Playgrounds or Parks.
- Playground hours are dawn to dusk, Monday thru Sunday.

## **Dog Park Policies**

- **General.** The Dog Park is to be used exclusively for the enjoyment of canines with their owners.
- **Use at Own Risk.** Patrons and Guests may use the Dog Park at their own risk and must comply with all posted signage. The Dog Park is not staffed by the District. The District is not responsible for any injuries to visiting dogs, their owners, or others using the Dog Park.
- **Hours of Operation.** The Dog Park hours are from dawn to dusk.
- **Supervision of Children.** Supervision by an adult Patron, at least eighteen (18) years of age, is required for children under the age of twelve (12) years while using the Dog Park. Children must remain in the sight of the supervising adult Patron at all times.
- **Shoes.** Proper footwear is required for Patrons and Guests while using the Dog Park.
- **Equipment.** Equipment in the Dog Park shall only be used for its intended purpose. Misuse or destruction of the equipment or any District property in the Dog Park is prohibited.
- **Food.** People food is prohibited in the Dog Park.
- **Clean-up.** Patrons and Guests are responsible for clean-up of any items brought by them to the Dog Park.
- **Glass Containers.** No glass containers are permitted in the Dog Park.
- **Dogs and Use of Dog Park.**
  - Patrons and Guests using the Dog Park are responsible for the actions of their dogs.
  - Dog feces shall be picked up and disposed of by Patron/Guest.
  - Dogs using the Dog Park must wear current license tag and have a current rabies vaccination.
  - Dogs must be leashed when entering and leaving the Dog Park.
  - Patrons and Guests using the Dog Park must be present, with leash, and in view of their dog at all times.
  - Dogs shall be under voice control of Patron/Guest at all times.
  - Aggressive dogs will not be allowed to remain in the Dog Park.
  - Dogs in heat are prohibited from using the Dog Park.
  - Patron/Guest shall immediately fill in any holes dug by their dog.
- **Emergencies.** All emergencies and injuries must be reported to Amenity Staff immediately.

## **Pond Fishing and Swimming Rules**

Patrons may fish from ponds located within the District. ~~We ask that you respect your fellow landowners and~~ Patrons shall only access the District's Ponds through the proper access points. The District operates under a catch and release policy for all fish caught in the Ponds. The District's Ponds serve as storm water management purposes and ~~are not to State Code for persons~~ are strictly prohibited from keeping or consuming ~~your any fish catch~~ caught in a District Pond. The purpose of these bodies of water is to help facilitate the District's natural water system for stormwater runoff.



- Swimming is prohibited in all ponds on District property.
- No watercrafts of any kind are allowed in any of the ponds on District property unless required for maintenance and specifically authorized by the District.
- Parking along the county right of way or on any grassed area near the ponds is prohibited. It is recommended that residents wishing to fish in the ponds walk or ride bicycles.
- Continued violation of this policy will result in the immediate reporting to local law enforcement authorities.
- ~~There is a (min.) 20-foot District-owned drainage easement surrounding each pond for District maintenance purposes.~~

### XIII. FACILITY RENTAL POLICIES COVINGTON PARK CLUBHOUSE

Patrons may reserve ~~for rental certain portions of the Amenity Center~~the Event Room in the Clubhouse for private events. ~~Only one (1) room or portion of the facility~~The Event Room is available for rental during regular hours of operation and reservations may not be made more than six (6) months prior to the event. Persons interested in doing so should contact the ~~Resident Services Office~~Amenity Manager regarding the anticipated date and time of the event to determine availability. Please note that ~~all the facilities are~~the Event Room is unavailable for private events on the following holidays:

New Year's Day	Labor Day
Easter Sunday	Thanksgiving
Memorial Day	Christmas Eve
July 4 <sup>th</sup>	Christmas Day
New Year's Eve	

The ~~pool~~Pools and pool deck areas ~~of the facilities~~ are not available for private rental and shall remain open to other Patrons and their Guests during normal operating hours.

The Patron renting ~~any portion of the facility~~the Event Room shall be responsible for any and all damage and expenses arising from the event.

**\*Reservations:** Patrons interested in reserving ~~a the Event room~~Room must submit to the ~~Resident Services Office~~Amenity Manager a completed Facility Rental Application. At the time of approval, the fees associated with the rental **must** be submitted to the ~~Resident Services Office~~Amenity Manager in order to reserve the room. One payment should be in the amount of the room rental fee and the other payment should be in the amount of One Hundred Fifty Dollars (\$150.00) as a deposit. All checks and money orders are made payable to the **Covington Park CDD**Community Development District. The ~~Resident Services Office~~Amenity Manager will review the Facility Rental Application on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed to the District's Board of Supervisors for consideration. Reservations for Charity Events must be made at least thirty (30) days in advance of event and are contingent on District Board approval. Exceptions may be granted at the Board's discretion.

**Available Facilities:** The ~~following areas of the District are~~ Event Room is available for private rental for up to a maximum of ten (10) hours for a full term rental or five (5) total hours for a half term rental, including set up and post-event cleanup.

**Event Room at Covington Park Clubhouse;**

**~~Fifty (50) Person Capacity~~**

**Full Term:**

**12:00pm to 9:00pm, \$125.00**

**Half Term:**

**12:00pm to 4:00pm, \$50.00**

**5:00pm to 9:00pm, \$75.00**

**Staffing:** One (1) staff person is required to be on duty on the District premises during the ~~Facility~~ Event Room Rental.

**Deposit:** A deposit in the amount of One Hundred Fifty Dollars (\$150.00) is required at the time the reservation is approved. To receive a full refund of the deposit, the following must be completed timely by the Patron reserving the Event Room:

- ~~Ensure you are~~ Patron listed on Facility Rental Application shall be present for the duration of the rental.
- Ensure that all garbage is removed and placed in the dumpster.
- Remove all displays, favors or remnants of the event.
- Restore the furniture and other items to their original position.
- Wipe off counters, table tops, chairs and sink area.
- Replace garbage liner.
- Clean out and wipe down the refrigerator, microwave, oven, and all cabinets and appliances used.
- Clean any windows, doors, and mirrors in the ~~rented Event room~~ Room.
- Sweep and mop floor.
- Ensure that no damage has occurred to the ~~Amenity Center Clubhouse and its~~ or to District property.

**General Rules:**

- Patrons ~~are reserving the Event Room is~~ are responsible for ensuring that their ~~Guests~~ guests for the event adhere to the policies set forth herein.
- Rental fees and deposits may be increased, not more than once per year, by action of the Board of Supervisors, to reflect increased costs of operation of the Amenity Facilities; such increase may not exceed ten percent (10%) per year.
- The volume of live or recorded music must not violate applicable Hillsborough County Noise Ordinances.

Each organization, group or individual reserving the use of ~~an Amenity Facility (or any part thereof)~~ the Event Room agrees to indemnify and hold harmless the District, ~~the owners of the Amenity Facility~~ and the ~~owner's~~ District's officers, agents and employees from any and all

liability, claims, actions, suits or demands by any person, corporation or other entity, for injuries, death, property damage of any nature, arising out of, or in connection with, the use of the ~~District~~Event Room.

## **XIV. SUSPENSION AND TERMINATION OF ADULT PRIVILEGES & APPEAL PROVISIONS**

- (1) Privileges at the Amenity Facilities can be subject to suspension or termination by the Board of Supervisors if a Patron:
  - Submits false information on the application for an access card.
  - Permits unauthorized use of an access card.
  - Exhibits unsatisfactory behavior or appearance.
  - Fails to abide by the Rules and Policies established for the use of facilities.
  - Treats the personnel or employees of the facilities in an unreasonable or abusive manner.
  - Engages in conduct that is improper or likely to endanger the welfare, safety or reputation of the facility or Staff.
- (2) Management may at any time restrict or suspend any Patron's privileges to use any or all the Amenity Facilities when such action is necessary to protect the health, safety and welfare of other Patrons and their Guests, or to protect the District's facilities from damage.
- (3) The District shall follow the process below in regards to Suspension or Termination of an Adult Patrons privileges:
  - a. First Offense - Verbal warning by staff of violations which shall be recorded by staff and kept on file in the Resident Services Office.
  - b. Second Offense - Written warning by staff of continued violations signed by Patron and held on file in the Resident Services Office.
  - c. Third Offense – Written notice of violation and suspension to the Patron and automatic suspension of all amenity privileges for thirty (30) days. Written report of the incident is filed in the Resident Services Office.
  - d. Fourth Offense – Written notice of violation and suspension of all amenity privileges for one hundred eighty (180) days.
- (4) Criminal Activity Suspension: At any time that an adult Patron is arrested for an act committed, or allegedly committed, while on the premises at any District Facility, that adult Patron shall have all amenity privileges suspended. That adult patron may appeal the suspension by filing with the District a written request to be heard on the matter and paying a \$50.00 filing fee. The request of the patron shall be placed on the agenda and heard at the next Board of Supervisors meeting. At the Board meeting, the Patron shall be provided reasonable time not to exceed 15 minutes to present his/her case, evidence and witnesses and the Board will be presented with the available facts surrounding the arrest and may make inquiry into the facts or any witness. Upon the conclusion of hearing the evidence, the Board may reinstate the privileges or suspend the Patron's

privileges for up to one (1) calendar year (or some shorter amount of time at the Board's discretion). The filing fee may be reimbursed only upon a vote by the Board.

- (5) Rule Violation Suspension: At any time that an adult Patron's amenity privileges are suspended, said Patron may appeal the suspension in the same manner as described above.

## **XV. SUSPENSION AND TERMINATION OF MINOR PRIVILEGES**

- (1) At the discretion of Amenity Facilities Staff, Minors (*Minor: any person under the age of eighteen (18)*), who violate the rules and policies may be expelled from the facilities for one (1) day. Upon such expulsion, a written report shall be prepared detailing the name of the child, the prohibited act committed and the date and a copy thereof mailed to the parent or guardian of such child(ren). This report will be kept on file at the Resident Services Office.
- (2) Any Minor who is expelled from the facilities three (3) times in a one year period, shall have their Amenity Facilities privileges suspended for one (1) calendar year from the date of the third offense. Notice of the suspension shall be mailed to the parent or guardian of such child(ren).
- (3) Criminal Activity Suspension: At any time that a minor adult Patron is arrested for an act committed, or allegedly committed, while on the premises at any District Facility, that minor Patron shall have all amenity privileges suspended. That minor Patron's parent or guardian may appeal the suspension by filing with the District a written request to be heard on the matter and paying a \$50.00 filing fee. The request shall be placed on the agenda and heard at the next Board of Supervisors meeting. At the Board meeting, the minor Patron's parent or guardian shall be provided reasonable time not to exceed 15 minutes to present his/her case, evidence and witnesses and the Board will be presented with the available facts surrounding the arrest and may make inquiry into the facts or any witness. Upon the conclusion of hearing the evidence, the Board may reinstate the privileges or suspend the minor Patron's privileges for up to one (1) calendar year (or some shorter amount of time at the Board's discretion). The filing fee may be reimbursed only upon a vote by the Board.
- (4) Rule Violation Suspension: At any time that a minor Patron's amenity privileges are suspended for any reason, said parent or guardian Patron may appeal the suspension in the same manner as described above.

## **XVI. INDEMNIFICATION**

Each organization, group or individual reserving the use of ~~CDD-the District's Amenity facilities~~ Facilities agrees to indemnify and hold harmless the ~~Covington Park Community Development~~ District ("~~District~~") and the ~~amenity-Amenity management-firm~~ Manager, and the respective officers, agents and employees of each, from any and all liability, claims, actions, suits or demands by and person, corporation or other entity, for injuries, death, property damage of any nature, arising out of or in connection with, the use of the district lands, premises and / or



facilities, including litigation or any appellate proceeding with respect thereto. Nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Florida Statutes.

The District and its agents, employees and officers shall not be liable for, and the Homeowner, Renter or Non-Resident Member user shall release all claims for injury or damage to or loss of personal property or to the person, sustained by the user or any person claiming through the user resulting from any fire, accident, occurrence, theft or condition in or upon the District's lands, premises and/or facilities.

## **XVII.NATURAL BUFFER AREAS POLICY STATEMENT**

The following is the policy statement of the District as it regards the natural tree protection, wetland and upland buffer areas that are scattered in large numbers throughout the Community. The policy statement is consistent with the policies of other governments including Hillsborough County and Southwest Florida Water Management District (SWFWMD) as it regards their natural, conservation tree protection and wetland conservation/preservation areas:

The natural areas are not intended to be maintained. These areas are to be left untouched to allow for nature to take its normal course. Vegetation that dies including, but not limited to trees are left to fulfill their role in nature's process.

Trees, within or immediately adjacent to these areas, that have died and appear to pose a threat of falling and damaging an abutting property owner's property may be addressed by the abutting property owner after securing permission to remedy the situation from the CDD and all required permits from all authorities having jurisdiction including Hillsborough County and SWFWMD. Such abutting property owner must initially contact the CDD for permission to address the removal or remediation of the threatening situation and shall then be responsible for any needed permitting or review by Hillsborough County and SWFWMD. Permitted trimming and/or removal, where warranted, shall be done at the expense of the abutting property owner. The goal is to minimize disturbance to these areas.

In the event that a tree does fall onto another's property, that property owner has the right to cut back or limb the tree as necessary to their individual property line. The rest of the tree is to be left as is. This would also pertain to normal maintenance, which would allow an owner to trim back any encroaching vegetation to their property line. No one is allowed to encroach into the natural areas for any reason, from maintenance to placement of personal property of any kind.

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**The above policies were adopted by the Board of Supervisors for the Covington Park Community Development District per Resolution ~~2010~~2023-05— on January 26 \_\_\_\_\_, ~~2010-2023~~ at a duly noticed public meeting.**

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