



Rizzetta & Company

Covington Park Community Development District

Board of Supervisors' Meeting July 24, 2023

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

www.covingtonparkcdd.org

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors	Stephen Brown	Chairman
	Scott Harrison	Vice Chairman
	Tarlese Allen	Assistant Secretary
	Rick Reidt	Assistant Secretary
	David Koch	Assistant Secretary
District Manager	Matt O'Nolan	Rizzetta & Company, Inc.
District Counsel	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	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.

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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.

July 17, 2023

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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday, July 24, 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 ProposalsTab 2
- B. Presentation of Aquatics Report.....Tab 3
 - 1. Consideration of Aquatics ProposalsTab 4
- C. Community Coordinator ReportTab 5
- D. District Engineer ReportTab 6
 - 1. Update on Construction Project
 - 2. Presentation of Annual Inspection ReportTab 7
 - 3. Presentation of Littoral Zone Report.....Tab 8
- E. District Counsel
- F. District Manager
 - 1. Review of District Manager ReportTab 9
 - 2. Review of Financial StatementUSC

4. BUSINESS ADMINISTRATION

- A. Consideration of Minutes of Board of Supervisors' Meeting held on June 26, 2023Tab 11
- B. Approval of Operation & Maintenance Expenditures for June 2023.....Tab 12

5. BUSINESS ITEMS

- A. Consideration of Resolution 2023-06, Re-Designation a SecretaryTab 13
- B. Ratification of Playground Equipment DonationTab 14
- C. Discussion of Amenity Rules and Rates.....Tab 15
- D. Consideration of Clubhouse Door Repair Proposal.....Tab 16
- E. Consideration of Clubhouse Gutter ProposalTab 17
- F. Consideration Of Gym Camera ProposalTab 18

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,

Matt O'Nolan

District Manager

Tab 1

COVINGTON PARK

LANDSCAPE INSPECTION REPORT



July 5th, 2023
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Scoring

General Updates, Recent & Upcoming Maintenance Events

- ❑ Continue to let buffers around the lakes to form but need to start maintaining the ones that have been established.
- ❑ Palm pruning event being started during this inspection.

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 – 9.25
 - 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 – 10
 - 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 – 10
 - 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. The Cedar Trees on the West side of Covington Gardens Dr. just South of Big Bend Rd. have died off and need to be replaced. Why did these decline so fast?
2. Treat the weeds in the beds in the first median on CGD just South of Big Bend Rd.
3. **Dead fronds in the Washington Palms at the median on Surrey Pines Dr. at the CGD intersection.**
4. Remove sucker growth off the Crepe Myrtle at the Surrey entrance median.
5. Remove the dead flowering structures out of the Bird of Paradise at the Surrey entrance median. (Pic. 5)



6. Need to maintain the West side of pond 11 and ensure the pond buffer is approximately 2 feet wide and 2 feet tall.

7. Need to push back the Wetland Conservation Area #2 on the Northside of the Surrey Wood Ln roundabout. It is starting to encroach on the HOA turf. This is for lot 7404-36. This should be pruned vertically off the property.

8. The area between Surrey Oak Dr. and Surrey Hill Pl. appears to have been missed. Ensure this is mowed weekly.

9. Treat the weeds under the bench at Flag Pole park.
10. Remove the low hanging Spanish Moss off the Oak on the Northeast end of Surrey Oak Dr. across the street from Flag Pole Park.
11. Prune the Palms in the middle entrance island of Regents Garden Way.
12. **Raise the Oak canopies that are starting to get low to the contractual height on the West ROW on Covington Gardens Dr. overhanging the sidewalk between Surrey entrance and the first guard rail. Only about 4 to 5 feet above the sidewalk in one area.**
13. Trim the Jatrophas just South of Surrey on Covington Gardens Dr. that is blocking a danger sign on the West ROW. (Pic. 13)



14. Noting during this inspection that LMP has started pruning the palms on Covington Stone West of CGD.
15. The Crossandra is currently not blooming at the Cambridge median and may need to have dead headed to produce new flowers.
16. Treat the weeds along the wooden fence on North ROW on Covington Stone Ave. between Cambridge and Guilford. Still a couple large Ragweeds there.



CSA, Cambridge, Guilford, Cromwell

17. Remove vines growing on the Indian Hawthorn between Cambridge and Guilford on the North ROW of Covington Stone Ave.

18. Dead palm fronds on the Eastside of Guilford monument. (Pic. 18)



19. Remove a dead Croton on the backside of the entrance median to Cromwell Gardens Dr.

20. Remove the fruiting structures within the Pygmy Date Palm at the end of the entrance median at Cromwell Gardens Dr.

21. Bare area of turf just East of Carrington Sky Dr. on Covington Stone South ROW where there might be an irrigation issue or possible insect damage. Provide a proposal to fill in this area.

22. Raise the Oak canopy between Covington Stone Ave. and Oxford Gardens that is starting to block a 35-speed limit sign.

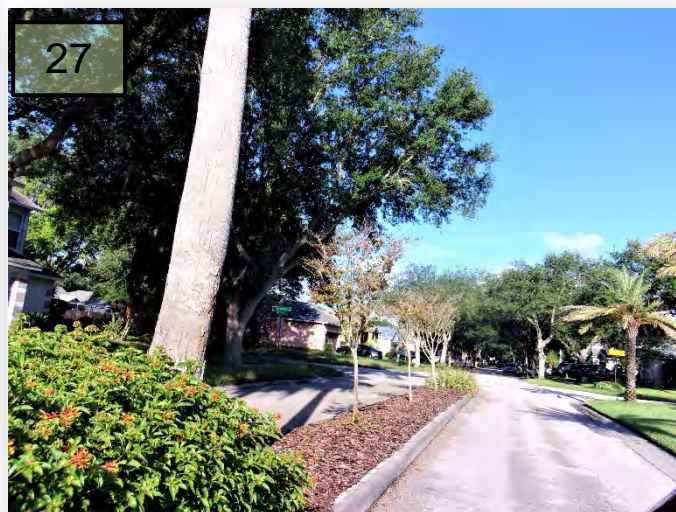
23. Treat the weeds in the bed just South of Oxford Gardens Cir. at CGD intersection.

24. There is an Oak limb at the Monarch Park pool that is touching the aluminum fence. Please have this lifted.

25. All the middle islands off CGD still need to be pruned.

26. Just noting that the shrubs at Bristol Park are still present. There are no new shrubs dying out and only the ones from before. Weeds underneath need to be treated.

27. Diagnose and treat the Crepe Myrtles on the median of Devonbridge Garden Way between Exeter Park Pl. and Bristol Park Dr. (Pic. 27)



28. Prune fruiting structures out of the Pygmy Date Palm on Wiltshire Park Pl. roundabout.

29. I feel the Azaleas will not thrive on Devonbridge Garden Way on both sides of the median at the CGD intersection. Please provide a proposal to replace with St. Augustine or continue the Jasmine 'Minima' ground cover. (Pic. 29)



Tab 2

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	6/27/2023
Estimate #	84296
LMP REPRESENTATIVE	
PM	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
At entry to Covington Stone East coming from Covington Garden North on the left side monument... Remove two dead/dying Holly trees that are infected with gall. Replace with plant material that mirrors the South side for a more symmetrical look.			
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'			
Pygmy Date Palm - Roebellini/ Double - 6' OA B&B	2	832.50	1,665.00
Hibiscus - yellow 15g	5	360.00	1,800.00
Debris Disposal	1	135.00	135.00
Tree removal (flush)	2	225.00	450.00

TERMS AND CONDITIONS:

TOTAL	\$4,050.00
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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 _____

Corington gall









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.

Water level is very low due to recent environmental conditions.



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.

Water level is very low due to recent environmental conditions.



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.



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.

Water level is very low due to recent environmental conditions.



Pond: 9

Comments:

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

Water level is very low due to recent environmental conditions.



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.

Water level is very low due to recent environmental conditions.



Pond: 13

Comments:

Torpedo grass was present and treated this maintenance event.

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

Water level is very low due to recent environmental conditions.



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.

Water level is very low due to recent environmental conditions.



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: 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.

Water level is very low due to recent environmental conditions.



Pond: 20

Comments:

Torpedo grass was present and treated this maintenance event.

Water level is very low due to recent environmental conditions.



Pond: 21

Comments:

Control structure in the conservation site



Pond: 22

Comments:

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

Water level is very low due to recent environmental conditions.



Pond: 24

Comments:

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

Native vegetation is doing well.

Water level is very low due to recent environmental conditions.



Pond: 25

Comments:

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

Water level is very low due to recent environmental conditions.



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 and treated on the littoral shelf.

Water level is very low due to recent environmental conditions.



Pond: 28

Comments:

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

Water level is very low due to recent environmental conditions.



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.

Water level is very low due to recent environmental conditions.



Pond: 32

Comments:

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

Spatterdock was present and treated.

Water level is very low due to recent environmental conditions.



Pond: 33

Comments:

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



Pond: 34

Comments:

Algae blooms were present and treated this maintenance event.



Pond: 35

Comments:

Algae blooms were present and treated this maintenance event.

Water level is very low due to recent environmental conditions.



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.

Water level is very low due to recent environmental conditions.



Pond: 39

Comments:

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

Water level is very low due to recent environmental conditions.



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 July 5th and 6th, 2023, during this event we focused on the ponds that had torpedo grass, shoreline vegetation, underwater weeds and algae blooms throughout the community.

The majority of the ponds in Covington Park are experiencing drought conditions, most water tables are very low. Some ponds are almost completely dry. We are expecting much needed rain soon, this will bring nutrient flushing and extra debris to your stormwater ponds. We are preparing for algae blooms when the flushing occurs.

Algae blooms were found and treated in pond 22, 23, 35, and 41. We will return within 14 days with a follow up inspection and retreatment if necessary. Shoreline vegetation was minimal, any new growth this month was treated with herbicide.

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 # 1651**DATE 03/15/2023**

ACTIVITY	QTY	RATE	AMOUNT
Lake Dredging Proposal for the dredging of pond 3 littoral shelf muck build up. The shelf is 17,690 sq. ft. and overwhelmed with muck. Scope of work mobilize Dino 6 pump dredger remove approximately 170 cubic yards of sludge Haul off site	1	15,724.80	15,724.80

TOTAL**\$15,724.80**

Accepted By

Accepted Date

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 # 1682
DATE 07/14/2023

ACTIVITY	QTY	RATE	AMOUNT
Aeration Install Installation of Aeration System on pond 4 . cabinet had a fire which burned the whole system. 2-aerator Aqua Air system w/ cabinet	1	3,880.23	3,880.23
TOTAL			\$3,880.23

Accepted By

Accepted Date

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 # 1642
DATE 02/13/2023

ACTIVITY	QTY	RATE	AMOUNT
Estimate Proposal Pond 31 needs 8 large trees removed and numerous small trees, grubbing the herbacious species and removing sediment to reshape pond	1	7,915.00	7,915.00
Scope of Work remove large trees 7 2850.00 small trees 1420.00 grub ground 1250.00 reshape and remove sediment 1500.00 Haul off site 895.00			
TOTAL			\$7,915.00

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
12/15/2022	Painted yellow curbs	George	Cathy			ongoing	Purchased paint
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	
1/1/2023	submitted payables and petty cash batches	Cathy	Cathy			ongoing	
3/14/2023	Quote for Pressure washing all common areas	Vendor	Cathy			Vendor hurt should start in sep 30,2023	Pro Premier, same quote as prior job reduced job to just Covington stone and garden scheduled for 10/23
5/15/2023	create pending cards	Cathy	Cathy			ongoing	
5/16/2023	Purging homeowner files	Cathy	Cathy			ongoing	
6/6/2023	Met with Redwire Sales to indicate addition camera placements	vender	Cathy				Indicated at least 6 more, with increase nvr capacity, use old nvr to replace Monarch reminded sales we needed the
6/9/2023	Mhd to return to fix panel on mens bathroom	vender	Cathy				Door handle does not work sending quote to replace could not repair set up a new on site visit
6/13/2023	Called for bathroom quote	vender	Cathy				To correct panels and doors
6/13/2023	Called Inline Awnings for tennis court	Cathy	Stephen				submitting quote
6/14/2023	Cleaner for building	vender	Cathy				
6/15/2023	Met with Redwire Sales to indicate addition camera placements	vender	Cathy				Indicated at least 11 more, with increase nvr capacity recommends removing plant from fencing around pool to allow for greater viewing capacity.
6/26/2023	Electrician to put up fans	Vender	Cathy			completed	
7/11/2023	Welchs	Vender	Stephen			completed	doesn't think his company is good
7/13/2023	WC Awning quote for tennis court	Cathy	Stephen				submitted quote
7/13/2023	Pergula quote	vender	Cathy				
7/14/2023	interview with replacements	Cathy	Access				
7/17/2023	Lowes measurements for kitchen	Vender	Matt				
7/18/2023	Quotes from Witt fencing	Vender	Stephen				
7/18/2023	Affordable lock to correct gym door	vender	Stephen				
7/19/2023	Electrician place 6th emergency light in gym	Vender	Cathy				
7/19/2023	electrician to repair outside lights	Vender	Cathy				
7/21/2023	Electrician to quote Regents	Vender	Cathy				

Tab 6



Dewberry Engineers Inc. | 407.843.5120
800 N. Magnolia Ave, Suite 1000 | 407.649.8664 fax
Orlando, FL 32803 | www.dewberry.com

Sent Via Email: monolan@rizzetta.com

June 28, 2023

Mr. **Matt O’Nolan**
District Manager
Covington Park Community Development District
c/o Governmental Management Services
219 East Livingston Street
Orlando, Florida 32801

Subject: District Engineers Report - 2023
Covington Park Community Development District
Section 9.21 of the Master Trust Indenture

Dear Mr. **O’Nolan**:

In accordance with Section 9.21 of the Master Trust Indenture for the Covington Park Community Development District (CDD), we have completed our annual review of the portions of the project within this CDD as constructed to date. We find, based on said inspection and our knowledge of the community, that those portions of the infrastructure are being maintained in reasonable good repair.

We have reviewed the Operation and Maintenance budget for the Fiscal Year 2024 and believe that it is sufficient for the proper operation and maintenance of the Covington Park CDD.

In addition, and in accordance with this Section 9.21 of the Master Trust Indenture, we have reviewed the current limits of insurance coverage and we believe that this is adequate for the community.

Should you have any questions or require additional information, please contact me at (813) 327-7044.

Sincerely,

A handwritten signature in blue ink, appearing to read "G. Licari", is written over a light blue horizontal line.

Giacomo Licari, P.E.
District Engineer
Covington Park Community Development District

GL:ap
\\dewberry.dewberryroot.local\Offices\Sarasota\Projects\50112321 Covington Park CDD 2019-1\Reports\Annual Report\District
Engineer’s Report 2023_06-28-2023

Tab 7



MEMORANDUM

Date: June 29, 2023
To: Giacomo Licari, District Engineer, Dewberry
From: Nadine Johnson, Staff Environmental Scientist, Dewberry
Subject: Covington Park Community Development District (CDD)
Annual Inspection Results (June 2023); SWFWMD Permit No. 44-18888

Introduction

This report provides the findings of a stormwater inspection for proper operation and maintenance of the Covington Park CDD stormwater management system conducted on June 20, 2023. The inspection and this report are specific to the system constructed in accordance with Southwest Florida Water Management District (SWFWMD) Permit No. 44-18888.

The following report summarizes the findings of the inspection and includes recommendations for action items. The report also contains a **2023 Annual Stormwater Inspection Results Map (Attachment 1)** and a **Covington Park CDD Photo Log (Attachment 2)** depicting aspects of the stormwater management system that were inspected and require attention.

Report Recommendations

Covington Park: SWFWMD Permit Number 44-18888

General comments are provided below regarding maintenance onsite:

- An active sandhill crane nest was observed in the Littoral Zone of Pond E. If any work is proposed to be repaired to this pond, additional precautions may need to be implemented depending on when repairs are done (i.e., avoiding until nesting season is over and juveniles have fledged).
- The proposed stormwater management system located in Oak Park (north of Doby Elementary School) from the Covington Park Amenity Center Expansion, along with Sump 254A pond in Phase 5 were inaccessible and, therefore, unable to be inspected.

The findings from the observations during the site inspection are listed below and displayed on the attached **2023 Annual Stormwater Inspection Results Map (Attachment 1)**. These measures should be scheduled and performed as soon as possible to ensure the system is functioning as permitted:

Location	Structure	Condition	Comments
Mitigation Pond M (Pond 8)	MES EA	Needs attention	Severely cracked structure
Pond D (Pond 4)	CS 78	Needs attention	Vegetation maintenance; tree overgrown above structure
Pond 210 (Pond 39)	MES 51	Needs attention	Erosion surrounding top of structure
Pond 210 (Pond 39)	CS E1	Needs attention	Inside of structure clogged up by debris
Pond 210 (Pond 39)	MES 58	Needs attention	Erosion surrounding top of structure



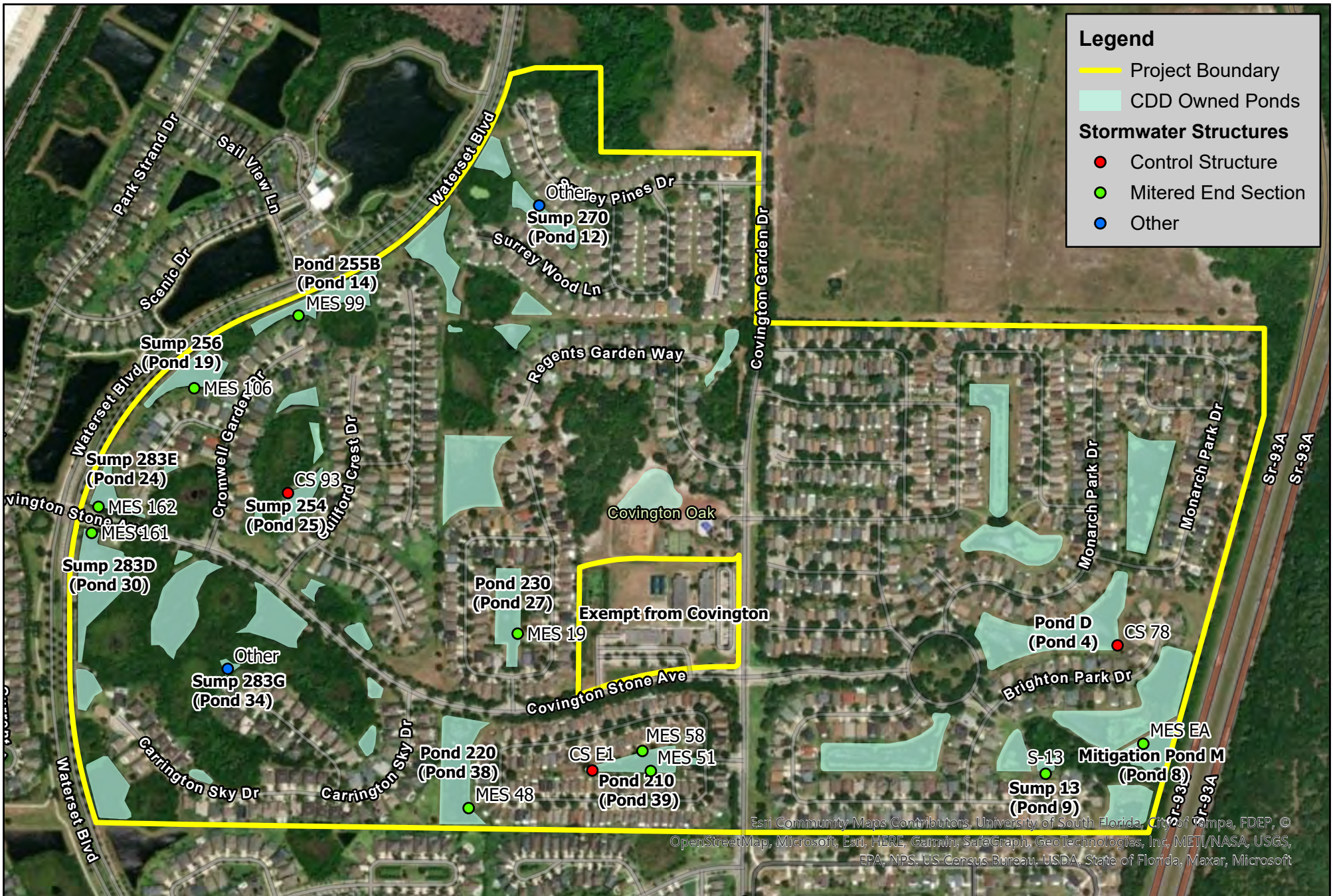
MEMORANDUM

Pond 220 (Pond 38)	MES 48	Needs attention	Severe erosion surrounding structure
Pond 230 (Pond 27)	MES 19	Needs attention	Erosion surrounding structure
Pond 255B (Pond 14)	MES 99	Emergency	Broken structure; underwater
Sump 256 (Pond 19)	MES 106	Needs attention	Erosion surrounding structure
Sump 13 (Pond 9)	S-13	Emergency	Severely cracked at the top and inside the structure
Sump 254 (Pond 25)	CS 93	Needs attention	Vegetation maintenance; tree overgrown above structure
Sump 270 (Pond 12)	Other	Needs attention	Erosion on the slope of the pond; 1ft deep and 3ft long
Sump 283D (Pond 30)	MES 161	Needs attention	Erosion surrounding structure
Sump 283E (Pond 24)	MES 162	Needs attention	Erosion at the top of the structure
Sump 283G (Pond 34)	Other	Needs attention	Entire pond covered in duckweed

Attachments

Attachment 1. 2023 Annual Stormwater Inspection Results Map

Attachment 2. Covington Park CDD Photo Log



2023 Annual Stormwater Inspection Results Map
Covington Park CDD
 Hillsborough County, Florida



N

0 375 750 Feet



Data Source: Dewberry
Image Source: ESRI

Path: \\dewberry.dewberryroot.local\Offices\Sarasota\Projects\50112321 Covington Park CDD 2019-1\Reports\20-Year Needs Analysis Report\Annual Inspection\2023\Covington Park Area Map



Covington Park CDD Photo Log
SWFWMD Permit Number: 44-18888
6-20-2023

Location	Structure	Condition	Comments	Photo
Mitigation Pond M (Pond 8)	MES EA	Needs attention	Severely cracked structure	
Pond D (Pond 4)	CS 78	Needs attention	Vegetation maintenance; tree overgrown above structure	



Covington Park CDD Photo Log
SWFWMD Permit Number: 44-18888
6-20-2023

Location	Structure	Condition	Comments	Photo
Pond 210 (Pond 39)	MES 51	Needs attention	Erosion surrounding top of structure	
Pond 210 (Pond 39)	CS E1	Needs attention	Inside of structure clogged up by debris	



Covington Park CDD Photo Log
SWFWMD Permit Number: 44-18888
6-20-2023

Location	Structure	Condition	Comments	Photo
Pond 210 (Pond 39)	MES 58	Needs attention	Erosion surrounding top of structure	
Pond 220 (Pond 38)	MES 48	Needs attention	Severe erosion surrounding structure	



Covington Park CDD Photo Log
SWFWMD Permit Number: 44-18888
6-20-2023

Location	Structure	Condition	Comments	Photo
Pond 230 (Pond 27)	MES 19	Needs attention	Erosion surrounding structure	
Pond 255B (Pond 14)	MES 99	Emergency	Broken structure; underwater	



Covington Park CDD Photo Log
SWFWMD Permit Number: 44-18888
6-20-2023

Location	Structure	Condition	Comments	Photo
Sump 256 (Pond 19)	MES 106	Needs attention	Erosion surrounding structure	
Sump 13 (Pond 9)	S-13	Emergency	Severely cracked at the top and inside the structure	


Covington Park CDD Photo Log
SWFWMD Permit Number: 44-18888
6-20-2023

Location	Structure	Condition	Comments	Photo
Sump 254 (Pond 25)	CS 93	Needs attention	Vegetation maintenance; tree overgrown above structure	
Sump 270 (Pond 12)	Other	Needs attention	Erosion on the slope of the pond; 1ft deep and 3ft long	

Covington Park CDD Photo Log
SWFWMD Permit Number: 44-18888
6-20-2023

Location	Structure	Condition	Comments	Photo
Sump 283D (Pond 30)	MES 161	Needs attention	Erosion surrounding structure	
Sump 283 E (Pond 24)	MES 162	Needs attention	Erosion at the top of the structure	

Covington Park CDD Photo Log
SWFWMD Permit Number: 44-18888
6-20-2023

Location	Structure	Condition	Comments	Photo
Sump 283G (Pond 34)	Other	Needs attention	Entire pond covered in duckweed	

Tab 8

Date: June 26, 2023
To: Giacomo Licari, District Engineer, Dewberry
From: Nadine Johnson, Staff Environmental Scientist, Dewberry
Subject: Covington Park Community Development District (CDD)
Littoral Zone Inspection Results (June 2023); SWFWMD Permit No. 44-18888.05

Introduction

This report provides the findings of a stormwater inspection for the condition and proper maintenance of the Covington Park CDD Phase 3A, specifically stormwater management system Pond B (see **Construction Plans** in **Attachment 1**), conducted on June 20, 2023. The inspection and this report are specific to the system constructed in accordance with Southwest Florida Water Management District (SWFWMD) Permit No. 44-18888.05.

The following report summarizes the findings of the inspection and includes recommendations for action items. The report also contains a **2023 Littoral Zone Inspection Map (Attachment 2)** and a **Covington Park CDD Littoral Zone Photo Log (Attachment 3)** depicting aspects of the littoral zone that were inspected and require attention.

Report Recommendations

Covington Park: SWFWMD Permit Number 44-18888.05

General comments are provided below regarding maintenance onsite:

- During the June 20, 2023, inspection, the littoral zone in Pond B was essentially nonexistent and does not appear to have been constructed in accordance with the permit referenced above. The littoral zone appears to be completely submerged and lacks diversity of native vegetation (see Figure 1). It is recommended this pond be restored to its permitted stage elevation and native vegetation be planted.



Figure 1. Shoreline view of entire Littoral Zone in Pond B



MEMORANDUM

The findings from the observations during the pond inspection are listed below and displayed on the attached **Covington Park CDD Littoral Zone Photo Log (Attachment 2)**:

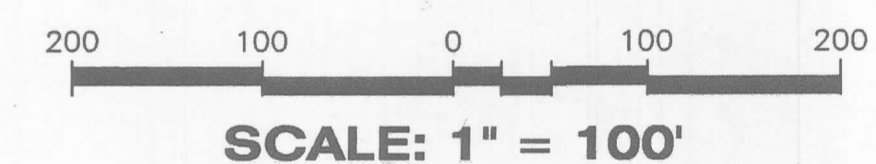
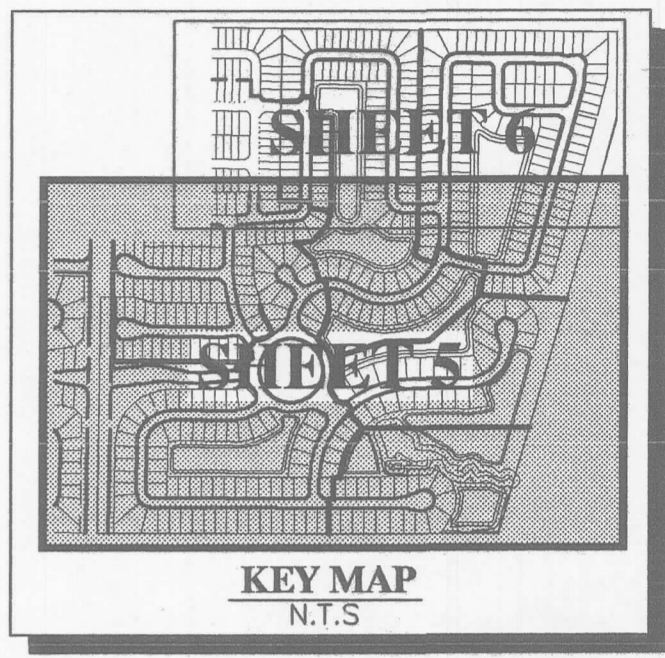
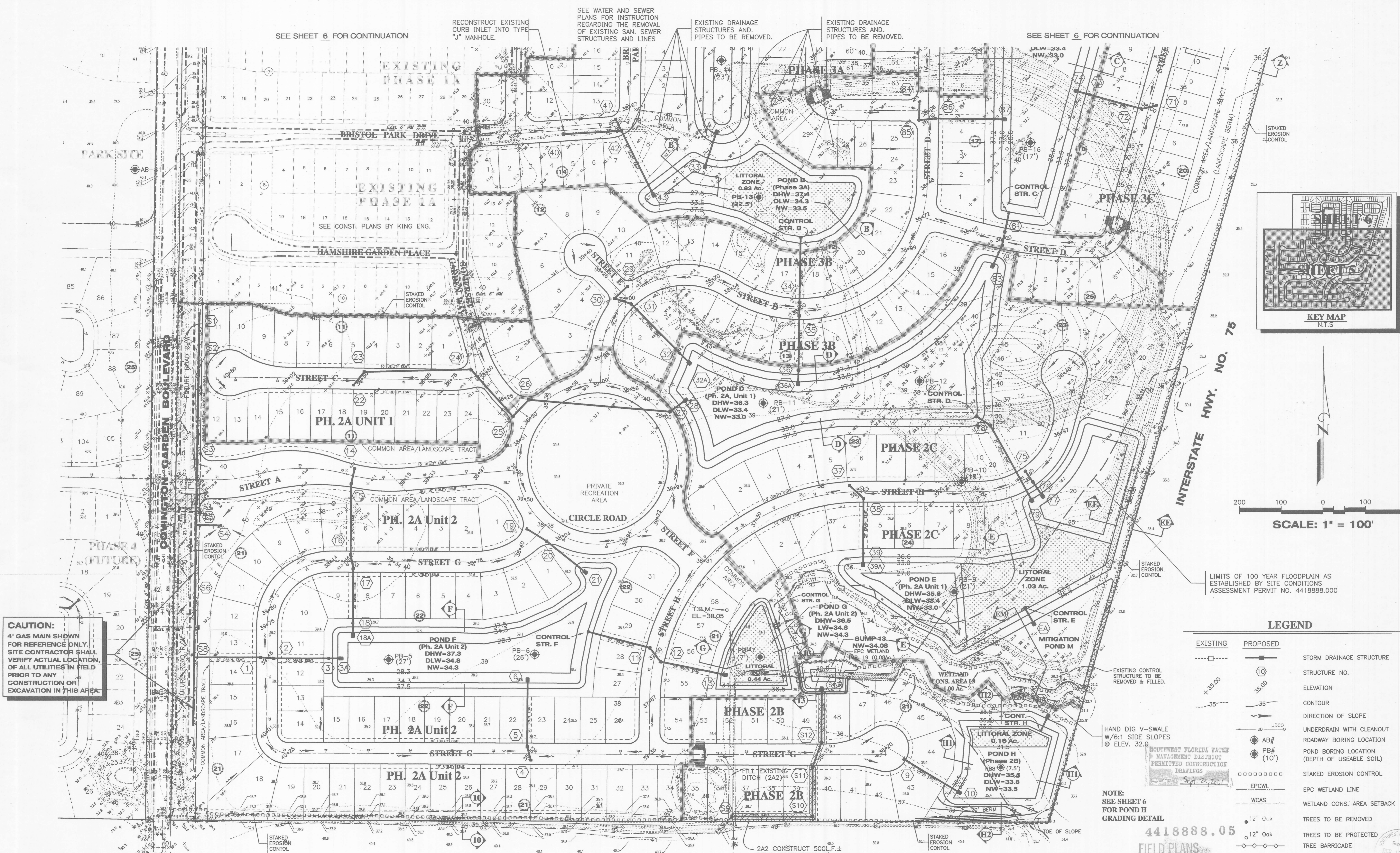
Plant Species	Vegetation Cover Percentage	Status
Bald cypress (<i>Taxodium distichum</i>)	10%	Native, OBL
Slash pine (<i>Pinus elliottii</i>)	5%	Native FACW
Brazilian peppertree (<i>Schinus terebinthifolia</i>)	5%	Invasive, FAC
Flat sedge (<i>Cyperus</i> spp.)	5%	Can be Native, Exotic, FAC-OBL
Spade leaf (<i>Centella asiatica</i>)	5%	Native, FACW
Beak rush (<i>Rhynchospora</i> spp.)	10%	Native, OBL
Marsh pennywort (<i>Hydrocotyle umbellata</i>)	5%	Native, FACW
Torpedo grass (<i>Panicum repens</i>)	20%	Exotic, FACW
Bladderwort (<i>Utricularia</i> spp.)	20%	Native, OBL
Fragrant waterlily (<i>Nymphaea odorata</i>)	30%	Native, OBL

Attachments

Attachment 1. Construction Plans

Attachment 2. 2023 Littoral Zone Inspection Map

Attachment 3. Covington Park CDD Littoral Zone Photo Log



LIMITS OF 100 YEAR FLOODPLAIN AS ESTABLISHED BY SITE CONDITIONS ASSESSMENT PERMIT NO. 4418888.000

LEGEND

EXISTING	PROPOSED	
---	---	STORM DRAINAGE STRUCTURE
	10	STRUCTURE NO.
	35.00	ELEVATION
	35	CONTOUR
	→	DIRECTION OF SLOPE
	UDCO	UNDERDRAIN WITH CLEANOUT
	AB#	ROADWAY BORING LOCATION
	PB# (10')	POND BORING LOCATION (DEPTH OF USEABLE SOIL)
	-----	STAKED EROSION CONTROL
	EPCLW	EPC WETLAND LINE
	WCAS	WETLAND CONS. AREA SETBACK
	12" Oak	TREES TO BE REMOVED
	12" Oak	TREES TO BE PROTECTED
	12" Oak	TREE BARRICADE

NOTE: SEE SHEET 6 FOR POND H GRADING DETAIL

4418888.05
FIELD PLANS

NOTE:
No excavation shall extend below the permitted design depths/elevations shown on the drawings (unless additional testing supports otherwise); and no lower semi-confining unit clayey materials (Stratum 6 or Stratum 7) and no weathered limestone materials (Stratum 8) shall be excavated, regardless if these materials are encountered within the permitted excavation depths/elevations. If any lower semi-confining unit clayey materials (Stratum 6 or Stratum 7) or weathered limestone materials (Stratum 8) are encountered above the permitted excavation depths/elevations, then excavation operations shall cease in the general area and the geotechnical consultant shall be notified to provide subsequent evaluations/recommendations, as appropriate, which shall be implemented by the contractor.

EPC/SWFWMD WETLAND SUMMARY TABLE
WETLAND L9 = 1.00 ACRE IMPACT L9 = 0.08 ACRE*
* MANMADE "WATERBODY" DOES NOT REQUIRE MITIGATION)

			HEIDT & ASSOCIATES, Inc. Tampa ♦ Fort Myers		MASTER DRAINAGE PLAN	
					JOB NO. NLC CP 005	
			Tampa Office 2212 Swann Avenue Tampa, Florida 33606 Phone: 813-253-5311 Mobile: 727-442-8536 Fax: 727-942-2401 Fax: 813-253-2478		DESIGN LUCAS	
					DRAWN MEETZE	
8-23-01 07-30-01 07-10-01			RR GM		DATE 05-14-01	
ADD DITCH, CHG. CONTROL STR. 'E' Pond E, Pond M, Floodplain Limits Phases, Pond E, Landscape Berm, ZZ					PREPARED FOR: NEWLAND COMMUNITIES	
DATE			BY		FILE MD1	
REVISIONS			TIMOTHY M. PLATE, P.E. NO. 41153 FLORIDA PROFESSIONAL ENGINEER		SHEET 5 OF 43 SHEETS	



2023 Littoral Zone Inspection Map

Covington Park CDD - Phase 3A; Pond B

Hillsborough County, Florida

N


0

75



150

Feet



Data Source: Dewberry
Image Source: ESRI

 **Dewberry**



Covington Park CDD Littoral Zone Photo Log
 SWFWMD Permit Number: 44-18888.05
 Pond B – Phase 3A
 6-20-2023

Plant Species	Status	Photo
Bald cypress (<i>Taxodium distichum</i>)	Native, OBL	
Slash pine (<i>Pinus elliottii</i>)	Native, FACW	




Covington Park CDD Littoral Zone Photo Log
SWFWMD Permit Number: 44-18888.05
Pond B – Phase 3A
6-20-2023

<p>Brazilian peppertree (<i>Schinus terebinthifolia</i>)</p>	<p>Invasive, FAC</p>	 A photograph of a Brazilian peppertree (Schinus terebinthifolia) growing in a field. The plant has dark green, pinnately compound leaves and is surrounded by other vegetation, including tall grasses and small white flowers.
<p>Flat sedge (<i>Cyperus</i> spp.)</p>	<p>Native or Exotic, FAC or OBL</p>	 A photograph of flat sedge (Cyperus spp.) growing in a field. The plants are tall, thin, and green, with some brown, dried-up vegetation visible in the background.

Covington Park CDD Littoral Zone Photo Log
SWFWMD Permit Number: 44-18888.05
Pond B – Phase 3A
6-20-2023

<p>Spade leaf (<i>Centella asiatica</i>)</p>	<p>Native, FACW</p>	
<p>Beakrush (<i>Rhynchospora</i> spp.)</p>	<p>Native, OBL</p>	

Covington Park CDD Littoral Zone Photo Log
SWFWMD Permit Number: 44-18888.05
Pond B – Phase 3A
6-20-2023

Marsh pennywort (<i>Hydrocotyle umbellata</i>)	Native, FACW	
Torpedo grass (<i>Panicum repens</i>)	Invasive, FACW	
Bladderwort (<i>Utricularia</i> spp.)	Native, OBL	

Covington Park CDD Littoral Zone Photo Log
SWFWMD Permit Number: 44-18888.05
Pond B – Phase 3A
6-20-2023

<p>American white waterlily (<i>Nymphaea odorata</i>)</p>	<p>Native, OBL</p>	
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Tab 9



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** August 28, 2023 @ 6pm
- **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

July 24

2023

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FINANCIAL SUMMARY

5/31/2023

General Fund Cash & Investment Balance:	\$716,128
Reserve Fund Cash & Investment Balance:	\$498,935
Debt Service Fund Investment Balance:	\$170,712
Total Cash and Investment Balances:	\$1,385,775
General Fund Expense Variance:	\$98,608 Under Budget

Covington Park Community Development District

Contract Type	Vendor	Contract Start Date	Contract Term End Date	Termination	Annual Cost	Monthly Cost	Budget Codes	Comments
Professional Services								
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	7/22/2024	Auto renews	\$5,000.00	Hourly	3103	Hourly Billing
Bond Counsel	Bryant Miller Olive	5/23/2017	5/22/2024	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	
Service Agreements								
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	3/23/2024	Annual	\$3,080	\$770 quarterly	4615	Quarterly
Security Monitoring Service	Bales Security / Guards	9/1/2020	8/30/2023	Annual	\$22,490.00	475/wk	3402	19/hr
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	07/08/24	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	9/30/2023	Annual	\$29,100.00	\$ 2,425.00	4611	
Brazilian Pepper Maint	Remson	2/22/2021	9/30/2023	Annual	\$1,520.00	\$380/qtr	4657	Quarterly
Weir Maint	Remson	2/22/2021	9/30/2023	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	8/8/2023	Monthly	\$12,000	\$1,150		

Tab 10

Tab 11

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, June 26, 2023 at 6:00 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	Board Supervisor, Chairman
Scott Harrison	Board Supervisor, Vice Chairman <i>(via phone)</i>
Tarlese Allen	Board Supervisor, Assistant Secretary
Rick Reidt	Board Supervisor, Assistant Secretary
David Koch	Board Supervisor, Assistant Secretary

Also present were:

Taylor Nielsen	District Manager, Rizzetta & Co., Inc.
Matt O'Nolan	District Manager, Rizzetta & Co., Inc.
David Jackson	District Counsel, Persson, Cohen, Mooney, Fernandez & Jackson
John Fowler	Landscape Specialist, Rizzetta & Co., Inc.
Cathy Sobrito	Clubhouse Manager
Giacomo Licari	District Engineer, Dewberry
Paula Means	Representative, LMP
Keith Remson	Representative, Remson Aquatics

FIRST ORDER OF BUSINESS

Call to Order

Mr. O'Nolan called the meeting to order and conducted roll call confirming a quorum for the meeting.

On a Motion by Mr. Brown, seconded by Mr. Koch, with all in favor, the Board of Supervisors approved for Mr. Harrison to participate via phone, for the Covington Park Community Development District.

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard audience comments on dog waste in the community, a request for additional waste stations, a request for a walkway to the basketball courts, and maintenance on pond 8.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report

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

The Board requested to see if the County will reimburse LMP proposal 83413, as these trees were killed as a result of county road work.

1. Consideration of LMP Proposals

On a Motion by Ms. Allen, seconded by Mr. Koch, with all in favor, the Board of Supervisors approved LMP Proposal #83777, in the amount of \$ 8,093.25, for the Covington Park Community Development District.

On a Motion by Ms. Allen, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved LMP Proposal #84241, in the amount of \$5,600, for the Covington Park Community Development District.

B. Presentation of Aquatics Report

Mr. Remson presented his report to the Board.

The Board instructed Remson Aquatics to verify pond aerators are properly functioning in ponds 3, 6, & 7.

Mr. Koch inquired about adding fish or other animals for algae control in ponds.

C. Community Coordinator Report

Ms. Sobrito presented her report to the Board.

Ms. Sobrito stated the internet was not working. Service was scheduled for repair.

The Board instructed Ms. Sobrito to order a new dog waste station.

The Board instructed Ms. Sobrito to schedule MHD Communications to repair the

men's bathroom door.

D. District Engineer

1. Update on Construction Project

Mr. Licari presented the Construction Project Update to the Board.

The Board asked Mr. Licari to work with E&L on getting change order work done for manhole cover.

The Board asked the project manager to see if E&L will adjust the security fencing, in order to open the basketball court area.

The Board asked the project manager to ensure E&L will complete drywall repair by Wednesday.

The Board instructed staff to open the fitness center as soon as possible, and then close temporarily when the drywall repairs need to be completed. Drywall repairs should be contracted to another company if E&L cannot complete them immediately.

The Board requested verification that the siding has been installed on the fitness center.

The Board requested E&L Construction Group to verify irrigation map is correct and in working order, as well as identify non-working areas.

The Board requested the Pergola construction to be put on hold, and instructed the District Manager to determine how long current quote will be honored.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Lowe's Solid Surface Kitchen Remodel quote, in the amount of \$8,593.73 for the Covington Park Community Development District.

E. District Counsel

Mr. Jackson presented his report to the Board.

On a Motion by Mr. Koch, seconded by Mr. Reidt, with all in favor, the Board of Supervisors instructed District Counsel to send a cure notice to E&L for potential liquidated damages, for the Covington Park Community Development District.

On a Motion by Mr. Reidt, seconded by Mr. Brown, with all in favor, the Board of Supervisors approved to have District Counsel continue on with the renewal of the Access Management contract, for the Covington Park Community Development District.

F. District Manager

Mr. O’Nolan noted that the next meeting will be held on July 24, 2023 at 6:00 pm.

1. Review of District Manager Report

Mr. O’Nolan presented his report to the Board.

On a Motion by Mr. Reidt, seconded by Mr. Koch, with all in favor, the Board of Supervisors approved the Fields sign proposal for Irwin park, for the Covington Park Community Development District.

2. Review of Financial Statement

Mr. O’Nolan presented the Financial Statement to the Board.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors’ Meeting held on May 22, 2023 & the Operation & Maintenance Expenditures for May 2023

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 on May 22, 2023 and the Operation & Maintenance Expenditures for May 2023, in the amount of \$7,401.31, for the Covington Park Community Development District.

FIFTH ORDER OF BUSINESS

Discussion on Reserve Study Proposals

The Board approved to have Florida Reserve Study complete the reserve study renewal to be scheduled after completion of the construction project.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved to have Florida Reserve Study complete the reserve study, for the Covington Park Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Gutter Cleaning &
Pressure Washing Proposals**

The Board approved Home Protection Gutter proposal, including standard mesh cover and optional replacement of downspouts, with the contract to be drafted by counsel.

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the Home Protection Gutter proposal, in the amount of \$3,550, for the Covington Park Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Solar Panel
Proposal**

The Board decided to table the Solar Panel proposal at this time.

EIGHTH ORDER OF BUSINESS

**Consideration of Tree Uplighting
Proposal**

On a Motion by Mr. Brown, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved the proposal from Hindman Electric to repair the tree uplighting, in the amount of \$6,640, for the Covington Park Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Resolution 2023-04,
Revising FY 22-23 Meeting Schedule**

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved Resolution 2023-04, Revising FY 22-23 Meeting Schedule, for the Covington Park Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Resolution 2023-05,
Revising FY 22-23 Meeting Location**

On a Motion by Mr. Reidt, seconded by Ms. Allen, with all in favor, the Board of Supervisors approved Resolution 2023-05, Revising FY 22-23 Meeting Location, for the Covington Park Community Development District.

ELEVENTH ORDER OF BUSINESS

Consideration of Access Card printer

Proposal

The Board decided to table this proposal at this time.

TWELFTH ORDER OF BUSINESS

Consideration of 35 Gallon Tank

The Board instructed Ms. Sobrito to purchase the 35 Gallon tank.

THIRTEENTH ORDER OF BUSINESS

**Consideration of Additional
Playground Equipment**

The Board requested the project manager get more proposals on additional playground equipment that spans multiple age groups.

Supervisor Requests

Mr. Koch expressed concerns about Remson Aquatics not being proactive.

Mr. Harrison discussed the Access Management contract and is looking to request bids for a service contract.

Mr. Reidt and Mr. Brown both also expressed their concerns with Remson Aquatics and discussed the option of breaking up the responsibilities into different categories.

TWELFTH ORDER OF BUSINESS

Adjournment

Mr. O’Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

<p>On a Motion by Ms. Allen, seconded by Mr. Brown, with all in favor, the Board of Supervisor adjourned the meeting at 8:59 p.m., for the Covington Park Community Development District.</p>

Assistant Secretary

Chair / Vice Chair

Tab 12

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

June 2023 For Board Approval

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

The total items being presented: **\$86,798.45**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A Bales Security Agency, Inc.	100266	38674	On Site Security 05/21/23-06/03/23	\$ 997.50
A Bales Security Agency, Inc.	100283	38694	On Site Security 06/04/23 - 06/17/23	\$ 950.00
ABM Building Services, LLC	100267	18207388	Clubhouse Maintenance 05/23	\$ 390.00
ABM Building Services, LLC	100289	18279614	Clubhouse Maintenance 06/23	\$ 390.00
Access Residential Management, LLC	100276	CPCDD-2023-5F	Management Fees 05/23	\$ 1,400.00
Access Residential Management, LLC	100276	CPCDD-2023-5P	Payroll 05/23	\$ 11,919.33
Access Residential Management, LLC	100276	CPCDD-2023-6F	Management Fees 06/23	\$ 1,400.00
Access Residential Management, LLC	100276	CPCDD-2023-6P	Payroll 06/23	\$ 8,697.40
Cathy Sobrito	100268	052923 Sobrito	Reimbursement Golf Cart Tire 05/23	\$ 63.27
Commercial Pergola Systems, Inc.	100269	23329	Pergola Set Up 06/23	\$ 9,291.00
Covington Park CDD	DC 060523	DC 060523	Debit Card Replenishment	\$ 395.96
Covington Park CDD	DC 060923	DC 060923	Debit Card Replenishment	\$ 501.21
Covington Park CDD	DC 062032	DC 062032	Debit Card Replenishment	\$ 748.78

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
David K Koch	100294	DK062623	Board of Supervisors Meeting 06/26/23	\$ 200.00
Dewberry Engineers, Inc.	100270	2281704	Engineering Services 04/23	\$ 340.00
Dewberry Engineers, Inc.	100285	2295272	Engineering Services 05/23	\$ 170.00
Drew Martin	100271	051523 Drew	Dog Station Help With Truck 05/23	\$ 288.00
Drew Martin	100286	062423 Martin	Maintenance Work (38 hours) 06/23	\$ 456.00
Fields Consulting Group, LLC	100277	3103	Printing & Install Signage 06/23	\$ 800.00
FireMaster	100279	0001084285	Annual Service 05/23	\$ 166.41
Florida Department of Health Hillsborough County	100265	29-BID-6558863	Pool Permit 05/23	\$ 275.00
Frontier Florida, LLC	06012023-1	239-113-1133-112515-5	Fios Internet 05/23	\$ 160.97
Frontier Florida, LLC	20230612-1	05/23 ACH 813-672-9423-121515-5	Internet & Cable 06/23	\$ 177.06
Hillsborough County BOCC	20230609-1	06/23 ACH 3344800000 05/23	6806 Covington Garden Dr 05/23	\$ 512.37
Hillsborough County BOCC	20230609-1	Autopay 4254220000 05/23 Auto	6807 Guilford Bridge Dr 05/23	\$ 106.92
Hillsborough County BOCC	20230609-1	7254220000 05/23 Autopay	6515 Carrington Sky Dr 05/23	\$ 33.28

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Home Depot	100272	6035322531918550	Supplies 05/23	\$ 25.22
Landscape Maintenance Professionals, Inc.	100273	176306	Vegetation Removal 05/23	\$ 1,800.00
Landscape Maintenance Professionals, Inc.	100278	176421	Fertilizer 05/23	\$ 1,263.00
Landscape Maintenance Professionals, Inc.	100278	176422	Pest Control Services 05/23	\$ 400.00
Landscape Maintenance Professionals, Inc.	100290	176056	Monthly Landscape Maintenance 06/23	\$ 11,446.45
Landscape Maintenance Professionals, Inc.	100290	176509	Tree Removal 06/23	\$ 3,500.00
Landscape Maintenance Professionals, Inc.	100290	176517	Tree Removal 06/23	\$ 1,890.00
Landscape Maintenance Professionals, Inc.	100290	176518	Annuals Summer Mix 06/23	\$ 2,800.00
Mobile Helpdesk, Inc.	100274	30284	Service Call - Bathroom 05/23	\$ 112.50
Mobile Helpdesk, Inc.	100274	30285	Service Call 05/23	\$ 300.00
Mobile Helpdesk, Inc.	100274	30286	Service Call - Bathroom 05/23	\$ 187.50
Mobile Helpdesk, Inc.	100274	30306	Access Card Order 05/23	\$ 270.00
Mobile Helpdesk, Inc.	100274	30423	Service Call 06/23	\$ 150.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Mobile Helpdesk, Inc.	100280	30536	Service Call 06/23	\$ 187.50
Mobile Helpdesk, Inc.	100287	30665	Service Call 06/23	\$ 562.50
Redwire	100284	487303	CCTV Maintenance 06/23	\$ 173.94
Redwire	100284	487304	CCTV Maintenance 06/23	\$ 61.72
Redwire	100291	488151	CCTV Maintenance 06/23	\$ 59.00
Reliant Roofers Inc	100281	364	Roof Repairs 06/23	\$ 2,450.00
Remson Aquatics LLC	100292	116082	Fountain Repair 05/23	\$ 475.00
Remson Aquatics LLC	100292	116152	Monthly Lake Maintenance 06/23	\$ 2,425.00
Republic Services	20230607-1	0696-001110178 ACH	6806 Covington Garden Dr 06/23	\$ 260.76
Rick L. Reidt	100295	RR062623	Board Supervisor Meeting 06/23	\$ 200.00
Rizzetta & Company, Inc.	100264	INV0000080703	District Management Fees 06/23	\$ 6,440.00
Scott Harrison	100296	SH062623	Board of Supervisors Meeting 06/26/23	\$ 200.00
Sprint	100282	536265800-160	Phone Service 05/23	\$ 54.17

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stephen J Brown	100297	SB062623	Board of Supervisors Meeting 06/26/23	\$ 200.00
Tarlese Allen	100298	TA062623	Board of Supervisors Meeting 06/26/23	\$ 200.00
TECO	20230623-1	311000010158 04/23 Auto	TECO Summary 04/23	\$ 6,189.09
TECO	20230627-1	211015064275 05/23 Auto	7411 Surrey Pines Drive 05/23	\$ 482.91
TECO	20230627-1	211015064382 05/23 Auto	7574 Oxford Garden Circle 05/23	\$ 78.73
Terminix	100275	433985071	Pest Control Services 05/23	\$ 123.00
Zebra Cleaning Team, Inc.	100293	0024	Monthly Pool Cleaning 06/23	\$ <u>1,000.00</u>
Report Total:				\$ <u>86,798.45</u>

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

RECEIVED
6/6/2023

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	6/4/2023
Invoice #	38694
P.O. No.	
Due Date	6/23/2023

Date Started	Description of The Security Service	Hours/Miles	Amount
6/4/2023	On Site Security 06/04/2023 - 06/10/2023, 25 Hours Weekly at \$19.00 PER HOUR	25	475.00
6/11/2023	On Site Security 06/11/2023 - 006/17/2023, 20 Hours Weekly at \$19.00 PER HOUR	25	475.00
6/11/2023	Total Hours - 50		0.00

RECEIVED
 6/21/2023

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

WE ASK THAT ALL PAYMENTS ARE PAID TIMELY.			Total	\$950.00
			Payments/Credits	\$0.00
			Balance Due	\$950.00
Phone #	813-314-9101			
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 #

18207388

INVOICE DATE

05/23/23

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

06/22/23

SERVICE LOCATION

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

REMARKS	AMOUNT	TAX	TOTAL
MAINTENANCE BILLING	390.00	0.00	390.00

RECEIVED
5/30/2023

Account # 1499505328

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.
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



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 #

18279614

INVOICE DATE

06/20/23

CLIENT #

8783678

JOB #

85650429

CLIENT PO #

DUE DATE

07/20/23

SERVICE LOCATION

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

REMARKS	AMOUNT	TAX	TOTAL
MAINTENANCE BILLING	390.00	0.00	390.00

RECEIVED
6/23/2023

Account # 1499505328

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.
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

1170 Celebration Blvd., Ste 202
Celebration, FL 34747
407-480-4200

TO Covington Park CDD
Attn. Accounts Payable
ysmith@rizzetta.com
fcarrroll@rizzetta.com

DUE DATE May 14, 2023

[illegible]

1170 Celebration Blvd., Ste 202
Celebration, FL 34747
407-480-4200

DUE DATE May 14, 2023

DATES	DESCRIPTION			LINE TOTAL
5/4/2023	Access Residential			
	Payroll advance			
		Paydates 5/12, 5/26	4 Weeks	10,000.00
	Prior Month Reconciliation:			
	Prior Month Billing			(8,068.94)
	Actual Payroll	Week 15		4,494.07
		Week 17		4,565.84
		Insurance - April		928.36
	Net			1,919.33
	TOTAL	\$		11,919.33

ACR Services, LLC

INVOICE

INVOICE NO. ACR-2023-414
DATE April 12, 2023
ACCOUNT CVP
TERMS Upon Receipt
DUE DATE April 12, 2023

TO: **Access Rebill**

Week Ending 4/8

Week 15

DATES	DESCRIPTION		LINE TOTAL
4/12/2023			
	COVINGTON PARK		
	Feldkamp		742.00
	Wagoner		132.00
	Webb		132.00
	Feldkamp		368.50
	Bisono		312.00
	Sobrito		2,115.38
	Kinard		468.00
	SS		257.15
	Medicare		60.13
	Futa		12.92
	SUI		6.48
	Disability EE Deduction		-
	Dental Insurance EE Deduction		(29.09)
	Health Insurance EE Deduction		(107.68)
	Vision Insurance EE Deductions		-
	Life Insurance EE Deductions		-
	Pet Insurance EE Deduction		-
	Payroll Processing Fees		-
	401(k) Match		24.28
	Workers Compensation Insurance		-
	TOTAL		\$ 4,494.07

ACR Services, LLC

INVOICE

INVOICE NO. ACR-2023-414

DATE April 26, 2023

ACCOUNT CVP

TERMS Upon Receipt

DUE DATE April 26, 2023

TO: **Access Rebill**

Week Ending 4/22

Week 17

DATES	DESCRIPTION		LINE TOTAL
4/26/2023			
	COVINGTON PARK		
	Bisono		286.00
	Feldkamp		679.00
	Feldkamp		541.75
	Kinard		468.00
	Sobrito		2,115.38
	Wagoner		132.00
	Webb		66.00
	SS		258.29
	Medicare		60.42
	Futa		13.04
	SUI		6.53
	Disability EE Deduction		-
	Dental Insurance EE Deduction		(29.09)
	Health Insurance EE Deduction		(107.68)
	Vision Insurance EE Deductions		-
	Life Insurance EE Deductions		-
	Pet Insurance EE Deduction		-
	Payroll Processing Fees		-
	401(k) Match		24.02
	Workers Compensation Insurance		26.09
	Week 15		26.09
	TOTAL		\$ 4,565.84

1170 Celebration Blvd., Ste 202
Celebration, FL 34747
407-480-4200

lbrzozowski@accessdifference.com

INVOICE NO.	CPCDD-2023-6F
DATE	June 8, 2023
ACCOUNT	CP CDD
DUE DATE	June 18, 2023

TO Covington Park CDD
Attn. Accounts Payable
vsmith@rizzetta.com

[illegible]

1170 Celebration Blvd., Ste 202
Celebration, FL 34747
407-480-4200

TO Covington Park CDD
Attn. Accounts Payable
vsmith@rizzetta.com

DUE DATE June 18, 2023

DATES	DESCRIPTION			LINE TOTAL
6/8/2023	Access Residential			
	Payroll advance			
		Paydates 5/12, 5/26	4 Weeks	10,000.00
	Prior Month Reconciliation:			
	Prior Month Billing			(11,919.33)
	Actual Payroll	Week 19		4,898.57
		Week 21		4,789.80
		Insurance - May		928.36
	Net			(1,302.60)
	TOTAL	\$		8,697.40

ACR Services, LLC

INVOICE

INVOICE NO. ACR-2023-512

DATE May 10, 2023

ACCOUNT CVP

TERMS Upon Receipt

DUE DATE May 10, 2023

TO: Access Rebill

Week Ending 5/6

Week 19

DATES	DESCRIPTION	LINE TOTAL
5/10/2023		
	COVINGTON PARK	
	Bisono	494.00
	Feldkamp	840.00
	Feldkamp	610.50
	Kinard	344.50
	Sobrito	2,115.38
	Wagoner	132.00
	Webb	-
	SS	273.68
	Medicare	64.00
	Futa	14.52
	SUI	7.26
	Disability EE Deduction	-
	Dental Insurance EE Deduction	(29.09)
	Health Insurance EE Deduction	(107.68)
	Vision Insurance EE Deductions	-
	Life Insurance EE Deductions	-
	Pet Insurance EE Deduction	-
	Payroll Processing Fees	86.40
	401(k) Match	26.10
	Workers Compensation Insurance	27.00
	TOTAL	\$ 4,898.57

ACR Services, LLC

INVOICE

INVOICE NO. ACR-2023-526

DATE May 24, 2023

ACCOUNT CVP

TERMS Upon Receipt

DUE DATE May 24, 2023

TO:

Access Rebill

Week Ending 5/20

Week 21

DATES	DESCRIPTION		LINE TOTAL
5/24/2023			
	COVINGTON PARK		
	Bisono		334.75
	Feldkamp		868.00
	Feldkamp		605.00
	Kinard		468.00
	Sobrito		2,115.38
	Wagoner		132.00
	Webb		-
	SS		272.86
	Medicare		63.81
	Futa		10.21
	SUI		5.10
	Disability EE Deduction		-
	Dental Insurance EE Deduction		(29.09)
	Health Insurance EE Deduction		(107.68)
	Vision Insurance EE Deductions		-
	Life Insurance EE Deductions		-
	Pet Insurance EE Deduction		-
	Payroll Processing Fees		-
	401(k) Match		24.51
	Workers Compensation Insurance		26.95
	TOTAL		\$ 4,789.80

CHECK REQUEST

PAYABLE TO:

Cathy Sobrito

DATE:

5/29/2023

AMOUNT:

63.27

MAIL TO:

6105 Cacao Drive

Apollo Beach, FL 33572

DESCRIPTION:

PROPERTY: Covington

ACCT. CODE:

REFERENCE:

Reimbursement for Walmart Golf Cart Tire

REQUESTED BY:

APPROVED BY:

DATE:



Mar 14, 2023 order

Order# 2000108-63767265



Ironman GR906 175/70R14 84 W Tire

Qty 1 \$57.86

Subtotal

\$57.86

Taxes

\$5.41

Total

\$63.27

Payment method

 Ending in 6520



INVOICE

Invoice Number: 23329
 Invoice Date: Jun 1, 2023
 Page: 1

6303 BLUE LAGOON DRIVE, SUITE 400, MIAMI FL 33126

Bill To:

Covington Park Development District
 c/o Rizzetta & Company
 2700 S Falkenburg Rd, Ste 2745
 Riverview, FL 33578

Ship to:

Rizzetta & Company
 11796 Ekker Rd
 Gibsonton, FL 33534

Customer ID	Customer PO	Payment Terms	
CovingtonPark	Covington Park Pergo	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DRB	Truck		6/1/23

Quantity	Item	Description	Unit Price	Amount
0.30		QUOTATION SUBJECT TO FINAL ENGINEERING AND/OR PERMITTING REQUIREMENTS AS NECESSARY		
0.90		SYP PT Pergola Kits, EACH configufed as follows	6,750.00	6,075.00
		- SYP PT / 2x6 rafterx 10ft tip to tip spaced @ 16" oc		
		- with doubled 2x10 x 20ft lintels tip to tip		
		- rows of 2x4 support purlins spaced @ 16" oc		
	6x6x12PT	6x6x12 SYP Pressure Treated Columns, in prepared footers		
	Hardware	Simpson Strongtie Galvanized Florida approved hurrican straps/ties		
0.90	Paint	Recommend to be painted on site by the owner/installer to allow the wood to dry out properly	750.00	675.00
0.90	Installation	By others / but we can quote	2,250.00	2,025.00
0.30	Engineering	Signed & Sealed Engineering Drawings	595.00	178.50
0.30	PermitProcessi	by others/installer	375.00	112.50
0.30	Delivery	Delivery Charges	750.00	225.00

Subtotal	9,291.00
Sales Tax	
Total Invoice Amount	9,291.00
Payment/Credit Applied	
TOTAL	9,291.00

RECEIVED
 6/5/2023

COMMERCIAL PERGOLA SYSTEMS, INC
 6303 BLUE LAGOON DRIVE, SUITE 400, MIAMI FL 33126
 305.400.0200

Covington Park CDD Debit Card

Date	Vendor	Description	GL Code	Amount
05/30/23	Apollo Beach Plumbing	Replaced Toilet Seats	001-57200-4647	(340.00)
06/02/23	Amazon	Desk Trays	001-57200-5101	(15.98)
6/2/2023	Amazon	Badge Holdrs	001-57200-5101	(19.99)
6/2/2023	Amazon	Storage Bins	001-57200-5101	(19.99)
Total debit card expenses to be replenished			10202	395.96
<hr/> <i>Taylor Nielsen</i> District Manager			<hr/> Date	

Debit card limit is \$1,000

Apollo Beach Plumbing Inc.

135 Silver Falls Dr.
Apollo Beach, FL 33572

(813) 645-0300

www.ApolloBeachPlumbingInc.com

DATE

5-26-23

JOB:

6806 Lovington Garden
Apollo Beach FL
33572

PAGE 1

Qty.	Description	
24	<p>Cracked toilet seats.</p> <p>Replaced commercial toilet seats with new units.</p> <p>Tested:</p>	
	<p>Upgrades</p> <p>Total Labor plus Parts</p> <p>2400.00 % Tax</p> <p>GRAND TOTAL</p>	<p>TOTAL LABOR \$340.00</p> <p>\$340.00</p>
<p>SERVICE CHARGE: 1 1/2% of unpaid balance per month. (18% per year)</p>		

Your Account ▸ Your Orders

Your Orders

Search all orders

Search Orders

Orders

Buy Again

Not Yet Shipped

Digital Orders

Local Store Orders

Cancelled Orders

13 orders placed in past 3 months

ORDER PLACED	TOTAL	SHIP TO
May 31, 2023	\$55.96	Cathy Sobrito

ORDER # 112-6695365-7493024
View order details View invoice

Not yet shipped

Delivery estimate: Monday, June 5, 2023 by 10pm

[View or edit order](#)[Ask Product Question](#)

Fellowes 60112 Workstation Letter Desk Tray Organizer, Wire, Black

[Buy it again](#)

7.99 x 2 15.98

Delivery estimate: Thursday, June 1, 2023 by 10pm



100 Pcs Clear Plastic Vertical Name Badge ID Card Holders

[Buy it again](#)

19.99

Delivery estimate: Sunday, June 4, 2023 by 10pm



BINO | Plastic Storage Bins, Deep Large | THE HANDLER COLLECTION | Multipurpose Organizer Bins | Kitchen Pantry Organizers and Storage | Clear Containers for Organizing Home | Freezer Organizer

[Buy it again](#)

19.99

Archive order

ORDER PLACED	TOTAL	SHIP TO
May 31, 2023	\$12.00	Cathy Sobrito

ORDER # 112-1361408-0495431
View order details View invoice

21.91

Arriving tomorrow by 8pm

[Track package](#)[View or edit order](#)

DuraClean™ DC-86177 ID Printer Cleaning Kit for Most Fargo Card Printers. 3 Long Cleaning Cards, 10 Adhesive Cleaning Cards & 4 Cleaning Swabs.

[Buy it again](#)

Archive order

ORDER PLACED	TOTAL	SHIP TO
May 19, 2023	\$0.00	Cathy Sobrito

ORDER # 112-2263581-4703420
View order details View invoice

Delivered May 20

Your package was left near the front door or porch.

[Get product support](#)[Track package](#)[Return or replace items](#)

Covington Park CDD Debit Card

Date	Vendor	Description	GL Code	Amount
05/30/23	Sams Club	Supplies	001-57200-4647	(130.53)
06/02/23	Courtesy Lock	Service Call	001-57200-4647	(80.00)
6/2/2023	Stanley Steemer	Cleaning	001-57200-4647	(125.00)
6/2/2023	Amazon	Badge Holders	001-57200-5101	(55.96)
6/2/2023	Amazon	Filters	001-57200-4647	(17.77)
6/7/2023	Amazon	Swimming Buoy	001-57200-4647	(71.98)
6/8/2023	Amazon	Bike Locks	001-57200-4647	(19.97)
Total debit card expenses to be replenished			10202	501.21
<hr/> <i>Taylor Nielsen</i> District Manager				<hr/> 6/9/23 Date

Debit card limit is \$1,000



CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394
06/03/23 13:06 4307 04801 005 1236

COVINGTON

980225235	GLADE OILS	17.97	N
980224628	MM BROOMS	12.58	E
990009491	GE 1.1 CMO	99.98	E
	SUBTOTAL	130.53	

	TOTAL	130.53
	VISA TEND	130.53
US DEBIT	**** * 7650	I 0
APPROVAL # 078101		
AID A0000000980840		
AAC DB6E0DE3D6258BDC		
TERMINAL # 22429754		
*NO SIGNATURE REQUIRED		
CHANGE DUE	0.00	

Visit samsclub.com to see your savings

ITEMS SOLD 3

TC# 9067 8754 8965 9885 4465 1



*** MEMBER COPY ***



Courtesy Lock and Key

813-489-0938
HCLOC#18012

"Truly local locksmith"

913901

ORDER INFO	customer's order no.	Covington Park		phone		date	
	name						
	address						
	city, state, zip						
	sold by	cash <input type="checkbox"/>	charge <input type="checkbox"/>	check <input type="checkbox"/>	shipping information		
	c.o.d. <input type="checkbox"/>	on acct. <input type="checkbox"/>	#				
	quantity	description			price	amount	
	1	SERVICE CALL				80.00	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12						
	13						
	14						
	15						
	16						
	rec'd						



Courtesy Lock and Key

813-489-0938
HCLOC#18012

"Truly local locksmith"

From:
Sent:
To:
Subject:

no-reply@stanleysteemer.com
Tuesday, June 6, 2023 10:49 AM
Covington Park Clubhouse
Stanley Steemer - Order Invoice #12831716-14

Keep your home bright and healthy with Stanley Steemer products and regular cleanings.

Visit our webpage. Call 1-800-783-3637 for water damage emergencies.

☐ ☐ ☐ ☐ ☐

CARPET | TILE & GROUT | HARDWOOD | UPHOLSTERY | AREA RUG

THANK YOU FOR YOUR RECENT PURCHASE

SERVICE ADDRESS

Sobrito, Cathy
6806 Covington Garden Dr
Apollo Beach, Florida 33572

Servicing Location:

Tampa - 014
3705 Crescent Park Dr
Riverview, FL 33578
(800) 783-3637

INVOICE DETAILS

Service Date 6/6/2023

Invoice # 12831716-14

Customer # 9024618-14

Claim/P.O. #

Vehicle 2837

Crew Kyle Gibson
Brandi Spire

Please Remit All Payments to:

Stanley Steemer International Inc.
P.O. Box 205819
Dallas, TX 75320

Subtotal: \$125.00

Estimate: \$1,245.00

Discount: \$0.00

Tax: \$0.00

Total: \$125.00

Payments:

Payment Method	Amount
Visa *7650	\$125.00
Balance:	\$0.00

WARNING: Customer acknowledges that flooring surfaces will be damp and potentially slippery both during and after cleaning. Customer has been advised to avoid walking on cleaned surfaces until all surfaces are thoroughly dry to prevent risk of personal injury and hereby releases Stanley Steemer from any and all liability for injuries sustained as a result thereof.

Customer unavailable for signature

[Your Account](#) > [Your Orders](#)

Your Orders

Search all orders

Search Orders

[Orders](#)[Buy Again](#)[Not Yet Shipped](#)[Digital Orders](#)[Local Store Orders](#)[Cancelled Orders](#)16 orders placed in [past 3 months](#)ORDER PLACED
June 6, 2023TOTAL
\$19.97SHIP TO
Cathy SobritoORDER # 112-1433888-8134611
[View order details](#) [View invoice](#)

Arriving today by 10 PM

Package is out for delivery.



Master Lock 8127TRI Bike Lock Cables with Key, 3 Pack Keyed-Alike, Blue, Green, & Red, 6 ft. Long

[Buy it again](#)[Track package](#)[Return or replace items](#)[Share gift receipt](#)[Write a product review](#)[Archive order](#)ORDER PLACED
June 5, 2023TOTAL
\$71.98SHIP TO
Covington Park CDDORDER # 112-5449888-0907444
[View order details](#) [View invoice](#)

Arriving today by 10 PM

Package is out for delivery.



20 inch/50cm Small Diameter Swim Foam Ring Buoy Swimming Pool Safety Life Preserver with Perimeter Rope (Red)

[Buy it again](#)[Track package](#)[Return or replace items](#)[Share gift receipt](#)[Get help](#)[Write a product review](#)[Archive order](#)ORDER PLACED
May 31, 2023TOTAL
\$17.77SHIP TO
Cathy SobritoORDER # 112-8247166-3357852
[View order details](#) [View invoice](#)

Delivered June 2

Your package was left near the front door or porch.



Navigator DLX Filters for Shark, NV70 Filter Replacement for Shark Navigator Professional NV71, NV80, NVC80C, UV420 & Shark Rotator Professional XL Capacity NV90, NV95 - Part # XFF80 & XHF80

Return or replace items: Eligible through July 1, 2023

[Buy it again](#)[View your item](#)[Track package](#)[Return or replace items](#)[Share gift receipt](#)[Get help](#)[Write a product review](#)[Archive order](#)ORDER PLACED
May 31, 2023TOTAL
\$55.96SHIP TO
Cathy SobritoORDER # 112-6695365-7493024
[View order details](#) [View invoice](#)

Delivered June 1

Your package was left near the front door or porch.



100 Pcs Clear Plastic Vertical Name Badge ID Card Holders

Return or replace items: Eligible through July 1, 2023

[Buy it again](#)[View your item](#)[Track package](#)[Return or replace items](#)[Share gift receipt](#)[Get help](#)[Write a product review](#)

Covington Park CDD Debit Card
6/20/2023

Date	Vendor	Description	GL Code	Amount
06/09/23	Courtesy Lock	Change Bathroom Door Lock	001-57200-4647	(130.00)
06/08/23	Amazon	Name tags	001-57200-5101	(30.89)
6/8/2023	Amazon	Shirts for Women	001-57200-5101	(54.00)
6/8/2023	Amazon	Shirts for Men	001-57200-5101	(98.95)
6/8/2023	Amazon	Shirts XL	001-57200-5101	(44.88)
6/8/2023	Amazon	Hooks for Pool	001-57200-4752	(11.99)
6/7/2023	Amazon	Emergency Batteies	001-57200-4647	(52.79)
6/7/2023	Amazon	Emergency Light	001-57200-4647	(19.99)
6/20/2023	Amazon	Gym Wipes with Dispensers (2)	001-57200-4936	(189.98)
6/15/2023	Amazon	Pool Skimmer	001-57200-4752	(41.91)
6/15/2023	Amazon	Pool Brush	001-57200-4752	(46.90)
6/15/2023	Mail Chimp	Monthly Email	001-57200-5101	(26.50)

Total debit card expenses to be replenished

10202

748.78

Taylor Nielsen
District Manager

6/20/23

Date

Debit card limit is \$1,000

913905



813-489-0938

phone HCLOC#18012

"Truly local locksmith"

date

customer's order no.

name

address


city, state, zip

sold by

cash ☐ charge ☐ check ☐ shipping information
c.o.d. ☐ on acct. ☐ # _____

c.o.d. ☐ on acct. ☐ # _____

quantity	description	price	amount
1	Service call		80.00
1	Door Lock		20.00
1	Replace lock		30.00
Total			130.00



Courtesy Lock and Key
 812-489-0938
 HOLLYWOOD, FL
 "Truly local locksmith"

Courtesy Lock and Key



09-09-20

此致 敬礼

"Truly local locksmith"

keep this slip for reference

UCS08JY/10-3

Your Account Your Orders

Your Orders

Search all orders

Search Orders

Orders Buy Again Not Yet Shipped Digital Orders Local Store Orders Cancelled Orders

26 orders placed in past 3 months

ORDER PLACED
June 20, 2023 TOTAL
\$189.98 SHIP TO
Cathy SobritoORDER # 112-6673461-5835404
View order details View invoice

Arriving June 27 - July 3



Wet Wipes Combo - 2 x 800 Count Refill Bags (1600 Wipes) - with Wall Mount Upward Pull Dispenser Ideal for Public Use

Buy it again

Track package

Problem with order

View or edit order

Archive order

ORDER PLACED
June 14, 2023 TOTAL
\$41.91 SHIP TO
Covington Park CDDORDER # 112-6084268-5736239
View order details View invoice

Delivered June 15

Your package was left near the front door or porch.



PANDVILLOW Pool Net, Pool Skimmer Net with Double-Layer Deep Bag, Heavy Duty Aluminum Frame Swimming Pool Leaf Skimmer Rake Net with Fine Mesh, Green (No Pole)

Return or replace items: Eligible through July 15, 2023

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

Arriving today by 9 PM

Package is out for delivery.



SWIMLINE HYDROTOOLS 8351 2-Piece Telescopic Pole 6 To 12 Feet Adjustable Telepole For Swimming Pool Cleaning Skimmer Nets Vacuum Heads & Brushes Step-Up Anodized Aluminum W/ Strong Grip & Lock

Buy it again

Track package

Get product support

Return or replace items

Share gift receipt

Write a product review

Archive order

ORDER PLACED
June 14, 2023 TOTAL
\$46.90 SHIP TO
Covington Park CDDORDER # 112-4585510-7346602
View order details View invoice

Delivered today

Oreq Pro Animal 22" Brush, Vinyl, Black Bristle
Return items: Eligible through July 20, 2023

Buy it again

View your item

Track package

Return items

Share gift receipt

Write a product review

Archive order

ORDER PLACED
June 8, 2023 TOTAL
\$30.89 SHIP TO
Cathy SobritoORDER # 112-0662236-8228251
View order details View invoice

Delivered June 10

Package was left inside the residence's mailbox

Problem with order

Track package

Return or replace items

Buy it again

Nifty Professional
36" Nifty Nabber...
\$19.97

Purchased Feb 2023

Add to Cart

Goovilla Pool Net,
Pool Skimmer Net
with Double-Lay...
\$24.99

Add to Cart

Providence
Engraving Custo...
\$3.99
Purchased Jun 2023

See all buying options

SWIMLINE
HYDROTOOLS
8351 2-Piece...
\$24.95

Add to Cart

Flemoon [3 Pack]
Outdoor Extensi...
\$14.99

Purchased Apr 2022

See all buying options

Mechanix Wear: M-
Pact Durahide...
\$31.02

Purchased Nov 2021

Add to Cart

10Pack MR16 LED
Light Bulbs,...
\$26.99

Purchased Mar 2022

Add to Cart

Fargo 45100 Full
Color Ribbon ~...
\$54.99

Purchased Jul 2022

Add to Cart



Providence Engraving Custom Name Badges with Pin Backing - Durable Personalized Acrylic Name Tag with 3 Lines of Custom Text and Pin Backing, 1.5" x 3"

[View your item](#)

[Write a product review](#)



Providence Engraving Custom Name Badges with Pin Backing - Durable Personalized Acrylic Name Tag with 3 Lines of Custom Text and Pin Backing, 1.5" x 3"

[View your item](#)



Providence Engraving Custom Name Badges with Pin Backing - Durable Personalized Acrylic Name Tag with 3 Lines of Custom Text and Pin Backing, 1.5" x 3"

[View your item](#)



Providence Engraving Custom Name Badges with Pin Backing - Durable Personalized Acrylic Name Tag with 3 Lines of Custom Text and Pin Backing, 1.5" x 3"

[View your item](#)



Providence Engraving Custom Name Badges with Pin Backing - Durable Personalized Acrylic Name Tag with 3 Lines of Custom Text and Pin Backing, 1.5" x 3"

[View your item](#)



Providence Engraving Custom Name Badges with Pin Backing - Durable Personalized Acrylic Name Tag with 3 Lines of Custom Text and Pin Backing, 1.5" x 3"

[View your item](#)

Archive order

ORDER PLACED
June 8, 2023

TOTAL
\$54.00

SHIP TO
Cathy Sobrito

ORDER # 112-0598670-6710609
[View order details](#) [View invoice](#)

Delivered June 11

Your package was left near the front door or porch.



Russell Athletic womens Cotton Performance T-shirts T Shirt, Short - True Red, Medium US

Return or replace items: Eligible through July 11, 2023

[Buy it again](#)

[View your item](#)

[Track package](#)

[Return or replace items](#)

[Share gift receipt](#)

[Write a product review](#)

Archive order

ORDER PLACED
June 8, 2023

TOTAL
\$98.95

SHIP TO
Cathy Sobrito

ORDER # 112-8678699-1040223
[View order details](#) [View invoice](#)

Delivered June 9

Your package was left near the front door or porch.



Uni Clau Men's Casual Henley Shirts Short Sleeve Shirts Fashion Cotton Button Henley T-Shirts Wine Red XL

Return or replace items: Eligible through July 9, 2023

[Buy it again](#)

[View your item](#)

[Track package](#)

[Return or replace items](#)

[Share gift receipt](#)

[Get help](#)

[Write a product review](#)

Delivered June 10

Your package was left near the front door or porch.



Uni Clau Men's Casual Henley Shirts Short Sleeve Shirts Fashion Cotton Button Henley T-Shirts Wine Red XL

Return or replace items: Eligible through July 11, 2023

[Buy it again](#)

[View your item](#)

[Track package](#)

[Return or replace items](#)

[Share gift receipt](#)

[Get help](#)

[Write a product review](#)

Delivered June 11

Your package was left near the front door or porch.



Uni Clau Men's Casual Henley Shirts Short Sleeve Shirts Fashion Cotton Button Henley T-Shirts Wine Red XL

Return or replace items: Eligible through July 11, 2023

[Buy it again](#)

[View your item](#)

[Track package](#)

[Return or replace items](#)

[Share gift receipt](#)

[Get help](#)

Write a product review

Delivered June 11

Your package was left near the front door or porch.



Uni Clau Men's Casual Henley Shirts Short Sleeve Shirts Fashion Cotton Button Henley T-Shirts Wine Red XL

Return or replace items: Eligible through July 11, 2023

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

Delivered June 11

Your package was left near the front door or porch.



Uni Clau Men's Casual Henley Shirts Short Sleeve Shirts Fashion Cotton Button Henley T-Shirts Wine Red XL

Return or replace items: Eligible through July 11, 2023

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

Archive order

ORDER PLACED
June 8, 2023

TOTAL
\$44.88

SHIP TO
Cathy Sobrito

ORDER # 112-8044663-6614634
[View order details](#) [View invoice](#)

Delivered June 13



Hanes mens Short Sleeve X-temp W/ Freshiq Polo Shirt, Deep Red, XX-Large US

Return items: Eligible through July 15, 2023

Buy it again

View your item

Problem with order

Track package

Return items

Share gift receipt

Write a product review

Archive order

ORDER PLACED
June 8, 2023

TOTAL
\$11.99

SHIP TO
Cathy Sobrito

ORDER # 112-4984638-4610664
[View order details](#) [View invoice](#)

Delivered June 9

Your package was left near the front door or porch.



Gray Bunny Pool Pole Hanger, 4 Piece Black Premium Aluminum Swimming Pool Accessories Hook Set, for Telescopic Poles, Skimmers, Leaf Rakes, Nets, Brushes, Vacuum Hose, Garden Tools

Return or replace items: Eligible through July 9, 2023

Buy it again

View your item

Get product support

Track package

Return or replace items

Share gift receipt

Get help

Write a product review

Archive order

ORDER PLACED
June 7, 2023

TOTAL
\$52.79

SHIP TO
Cathy Sobrito

ORDER # 112-9396447-7153040
[View order details](#) [View invoice](#)

Delivered June 9

Your package was left near the front door or porch.



Power Sonic 6V 4.5Ah PS-640, PS640F1, UB645 Replacement SLA Battery New! - 6 Pack

Return items: Eligible through July 8, 2023

Buy it again

View your item

Get product support

Problem with order

Track package

Return items

Share gift receipt

Write a product review

Archive order

ORDER PLACED
June 7, 2023

TOTAL
\$19.99

SHIP TO
Cathy Sobrito

ORDER # 112-5433177-0793050
[View order details](#) [View invoice](#)

Delivered June 8

Your package was left near the front door or porch.



TANLUX LED Emergency Lights with Battery Backup, Two Head Adjustable Commercial Emergency Lights, UL Listed, AC 120/277V, Hardwired Emergency Exit Light Fixtures for Business - 1 Pack(White)

Return or replace items: Eligible through July 8, 2023

[Buy it again](#)

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[1](#)

[2](#)

[3](#)

[Next→](#)

Recommended based on your shopping trends

Sponsored



Zogics Enzyme Enriched Floor Cleaner & Deodorizer Concentrate, 128 oz - Makes up to 128 Gallons

12

\$22.95



Wipes LLC 800 Count Disinfectant Wipes, Case of 4 Refill Rolls (W24263)

3

\$105.88



Germisept Advanced 75% Alcohol Sanitizer Wipes For Dispensers Bulk Buy (1600 Wipes = 2 x 800 Count Packs)

19

\$45.99



Lysol Disinfectant Wipes, Multi-Surface Disinfectant Cleaning Wipes, For Disinfecting and Cleaning, Crisp

108

\$23.88



Metene 300 Pack Lens Cleaning Wipes, Pre-Moistened and Individually Wrapped Eyeglass Wipes, Glasses

7,658

Limited time deal
\$13.59



Zogics Wellness Center Cleaning Wipes - Gym Wipes for Cleaning Surfaces and Equipment Durable and Safe Pre-Moistened

40

\$82.95

Recommended based on your purchase

Sponsored



Benefect Botanical Disinfectant Wipes - 750 Sanitizing Wipes. 3 Pack of 250 Wipes Per Unit - High Traffic - Gym

2,128

\$94.02



Reli. SuperValue 65 Gallon Trash Bags | 120 Count | Made in USA | Heavy Duty | Bulk | Black Multi-Use Garbage Bags

15,466

\$58.99



Sebo Airbelt Series D1, D4, D4 Premium Canister Vacuum Filter Bags 8 Pk Genuine Part # 8120AM, 8120ER

131

\$34.99



SEBO Felix Upright Bags Part # 7029ER

34

\$34.99



Clear Gear - Disinfectant, Cleaner, and Deodorizer For Sports Equipment, Gyms, and Fitness Centers - EPA-Approved

260

\$39.99



OFO Loop-End String Wet Mop, Heavy Duty Commercial Industrial Dust Mop, 67inch Stainless Steel Pole, 2-Pack

319

\$39.88

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Covington Park Clubhouse

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, June 13, 2023 3:17 PM
To: Covington Park Clubhouse
Subject: Mailchimp Order



Your order has been processed.

Order MC18559902

Processed on Jun 13, 2023 3:17 pm New York.

Essentials plan	\$26.50
1,500 contacts	

Paid via Visa ending in 7650 which expires 03/2026	\$26.50
on June 13, 2023	

Balance as of June 13, 2023	\$0.00
------------------------------------	---------------

Issued to
Cathy Sobrito
csobrito
clubhouse@covingtonparkcdd.org
6806 Covington Garden Dr Apollo Beach, FL
33572-1535

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Covington Park CDD

Meeting Date: June 26, 2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Stephen Brown	✓
Scott Harrison	✗ ✓
Rick Reidt	✓
David Koch	✓
Tarlese Allen	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
6/28/2023

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	6:59
Total Meeting Time:	7:59

Time Over _____ (3) Hours:	
----------------------------	--

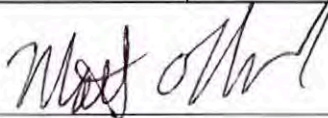
Total at \$175 per Hour:	
--------------------------	--

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	\$0.655
Mileage to Charge	\$0.00

DM Signature: _____



INVOICE



Dewberry®

Please remit to: DEWBERRY ENGINEERS INC.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN: 13-0746510

Invoice #: 2281704
Invoice Date: 5/24/2023
Due Date: 6/23/2023
Client #: 900878
Contract #: 50112322
Batch #: 3258100

Bill To: COVINGTON PARK CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 4/28/2023

Job: 50112322 Covington CDD FY 2022
Original

TIME & MATERIAL BILLING

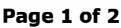
Task ID	Task Description	CURRENT PERIOD BILLING			
T001	GENERAL ENGINEERING SERVICES	Prev Amount Billed	\$	11,597.50	
	Description	Hours	Rate	Amount	
	ENGINEER V	2.00	170.000	\$	340.00
	TOTAL HOURLY LABOR	2.00		\$	340.00
	TOTAL FOR	T001		\$	340.00

RECEIVED
05/30/2023

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.
REINARDO MALAVE DAVILA

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.

[illegible]

INVOICE



Dewberry®

Please remit to: DEWBERRY ENGINEERS INC.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN: 13-0746510

Bill To: COVINGTON PARK CDD
9428 CAMDEN FIELD PARKWAY
RIVERVIEW FL 33578

Invoice #: 2295272
Invoice Date: 6/21/2023
Due Date: 7/21/2023
Client #: 900878
Contract #: 50112322
Batch #: 3266465

Dewberry Project: 50112320 Covington Park CDD-Master Cont

Work Performed Thru Period Ending 5/26/2023

Job: 50112322 Covington CDD FY 2022
Original

TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING		
T001	GENERAL ENGINEERING SERVICES			
	<u>Description</u>	<u>Prev Amount Billed</u>	<u>\$</u>	<u>11,937.50</u>
	ENGINEER V			
		TOTAL HOURLY LABOR	1.00	\$ 170.00
		TOTAL FOR	T001	\$ 170.00

RECEIVED
6/23/2023

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.
REINARDO MALAVE DAVILA

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.



<https://apps2.dewberry.com/timeentry/ProjMan/PMPrintJob.aspx?ipa=true&redact=true&be...> 6/2/2023

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

Covington Park Check Request

Amount: 288⁰⁰

Date: 5/15/23

Payable to: Drew Martin
13329 Sunset Shore Circle
Riverside, FL 33579

Description: Dog Station Help -
w/Truck

Requestor: Cathy Sobrito, Clubhouse Manager

24
12
288⁰⁰

RECEIVED
05/31/23

RECEIVED
06/26/23

CHECK REQUEST

PAYABLE TO:

DREW MARTIN

DATE:

6/24/2023

AMOUNT:

456

MAIL TO:

13329 SUNSET SHORE CIRCLE

RIVERVIEW, FL 33578

DESCRIPTION:

38 HOURS TIMES 12.00

TWO WEEKS

PROPERTY: Covington ACCT. CODE:

REFERENCE:

REQUESTED BY: C Sobrito



APPROVED BY:

DATE:



11749 Crestridge Loop
Trinity, FL 34655



Invoice

Date	Invoice #
6/7/2023	3103

Bill To

Rizzetta & Company
Covington Park CDD
Attn: Taylor Nielsen
3434 Colwell Ave, Suite 200
Tampa, FL 33614

P.O. No.	Terms
	50% Deposit

Item	Description	Qty	Rate	Amount
Printing & Reprod...	Repair damaged monument wall (Sub - Faith Stucco and Drywall)	1	650.00	650.00
Install (Signage)	Repaint the repaired outdoor wall corner	1	150.00	150.00

RECEIVED
6/9/2023

Subtotal \$800.00

Sales Tax (7.0%) \$0.00

Total \$800.00

Payments/Credits \$0.00

Balance Due \$800.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com



SRO Invoice
Remit Address At Bottom of Page
FireMaster
10500 University Center Dr.
Suite 275
Tampa, FL 33612 USA
800-522-7150

Invoice # 0001084285

Page 1 of 1

Inv Date: 6/9/2023
Work Complete Date: 5/30/2023
Contact: KATHY
Partner Name: Demmler, Bryan

RECEIVED
JUN 12 2023

Sold To	Service Location
COVINGTON PARK CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614 USA	COVINGTON PARK CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572

Account Number	SRO # SR	Terms	Payment Type
10013193	0000994792	Payment Due in 30 Days	Charge

Customer PO Information			
Customer PO	Cust Reference #1	Cust Reference #2	Cust Reference #3

Item	Description	Unit Price	Quantity	Price Ext.
EX01000	Maintenance, Annual (per unit)	0.00	3.00	0.00
EX01001	Service, Extinguisher Annual	9.00	3.00	27.00
EX00010	Fee, Trip Charge	130.41	1.00	130.41
EX10010	Tamper Device	3.00	3.00	9.00

RECEIVED
6/13/2023

Lic: 040281-0004-2008 / 040281-0001-2008

Credit Card Payments may be made on line!!! Visit
us at www.firemasterpayonline.com

Subtotal Labor:	\$157.41
Subtotal Material:	\$9.00
Freight:	0.00
Sales Tax:	0.00
Payment/Credit Amount	0.00
Balance/Amount Due:	166.41

Please Remit Payment to: FireMaster Dept 1019 PO Box 121019 Dallas, TX 75312-1019



Florida Department of Health
in Hillsborough County
Notification of Fees Due



29-BID-6558863

Permit Number

29-60-02355

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2023).

Fee Amount: \$275.00

Previous Balance: \$0.00

Total Amount Due: \$275.00

Payment Due Date: 06/30/2023 or Upon Receipt

If not paid by 06/30/2023 then the fee will be: \$325.00

Mail To: Oak Park
6806 Covington Garden Drive
Apollo Beach, FL 33572

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Oak Park
Location: 6806 Covington Garden Drive
Apollo Beach, FL 33572

Pool Volume: 42,200 gallons
Bathing Load: 46
Flow Rate: 234

Owner Information:

Name: Covington Park Community Dev Dist
Address: 3434 Colwell Avenue, Suite 200
(Mailing) Tampa, FL 33614

Home Phone: (813) 994-1001 Work Phone: (813) 933-5571

Please go online to pay fee at:

www.MyFloridaEHPermit.com

Permit Number: 29-60-02355 Bill ID: 29-BID-6558863

Billing Questions call DOH-Hillsborough at: (813) 307-8059

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Hillsborough County

ATTN: Environmental Health

P O Box 5135

Tampa, FL 33675

Circle One: Visa MC

Name on Card: _____

Account #: _____

Exp Date: ____/____ Security Code (CVV): ____

Card's Billing Address: _____

City: _____ State: ____ Zip: ____

I Authorize Florida Department of Health in Hillsborough County to charge my credit card account for the following:

Payment Amount: \$_____ For: _____

Signature _____

Date _____

[Please RETURN invoice with your payment]

Batch Billing ID: 67221



PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



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

New Charges Due Date	5/31/23
Billing Date	5/07/23
Account Number	239-113-1133-112515-5
PIN	
Previous Balance	160.97
Payments Received Thru 5/01/23	-160.97
Thank you for your payment!	
Balance Forward	.00
New Charges	160.97
Total Amount Due	\$160.97



ANYTIME, ANYWHERE SUPPORT

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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



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



800-801-6652



MyFrontier app



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

6790 0007 NO RP 07 05072023 NNNNNNNN 01 003154 0013

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 or MyFrontier mobile app.



Date of Bill
Account Number

5/07/23
239-113-1133-112515-5

LET FRONTIER® BE YOUR TECH SUPPORT

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

business.frontier.com



For help: Customer Service at frontier.com/helpcenter or chat at 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.

SERVICE TERMS

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

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



Date of Bill
Account Number

5/07/23
239-113-1133-112515-5

CURRENT BILLING SUMMARY

Local Service from 05/07/23 to 06/06/23

Qty Description	239/113-1133.0	Charge
Non Basic Charges		
FiberOptic Internet for Business 50/50 2YR		140.97
5 IP Addresses		20.00
Total Non Basic Charges		160.97
TOTAL		160.97

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**

New Charges Due Date	7/10/23
Billing Date	6/16/23
Account Number	813-672-9423-121515-5
PIN	
Previous Balance	177.06
Payments Received Thru 6/09/23	-177.06
Thank you for your payment!	
Balance Forward	.00
New Charges	177.06
Total Amount Due	\$177.06



ANYTIME, ANYWHERE SUPPORT

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

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



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



800-801-6652



MyFrontier app



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

6790 0007 NO RP 16 06162023 NNNNNNNN 01 002379 0009

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 or MyFrontier mobile app.



Date of Bill
Account Number

6/16/23
813-672-9423-121515-5

LET FRONTIER® BE YOUR TECH SUPPORT

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

business.frontier.com



For help: Customer Service at frontier.com/helpcenter or chat at 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.

SERVICE TERMS

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

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



Date of Bill
Account Number

6/16/23
813-672-9423-121515-5

CURRENT BILLING SUMMARY

Local Service from 06/16/23 to 07/15/23

Qty Description	813/672-9423.0	Charge
Non Basic Charges		
FiberOptic Internet 200 Static IP		95.98
FiberOptic Static 5 IP Block		20.00
Total Non Basic Charges		115.98
Video		
TV Standard Set-Top Box		11.00
Local TV		34.99
Broadcast TV Fee		14.99
FCC Regulatory Recovery Fee		.10
Total Video		61.08
TOTAL		177.06

CIRCUIT ID DETAIL

88/KQXA/891603/ /VZFL

CUSTOMER TALK

Effective June 25, 2023, Frontier will charge a \$50.00 Equipment Restocking Fee per account to recover some of the expense of arranging and returning to inventory Frontier provided CommScope and Sagemcom routers when Internet is disconnected, including logistics, shipping, and refurbishing costs. Charges for non-returned equipment will continue to apply. We are also removing the \$9.99 per account disconnect fee.

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 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







Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	05/26/2023	06/16/2023

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	04/26/2023	41523	05/25/2023	41863	34000 GAL	ACTUAL	WATER

RECEIVED

JUN - 5 2023

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$102.68
Water Base Charge	\$46.45
Water Usage Charge	\$51.17
Sewer Base Charge	\$112.65
Sewer Usage Charge	\$194.14

Summary of Account Charges

Previous Balance	\$330.01
Net Payments - Thank You	\$-330.01
Total Account Charges	\$512.37

AMOUNT DUE	\$512.37
-------------------	-----------------

Important Message

Code inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

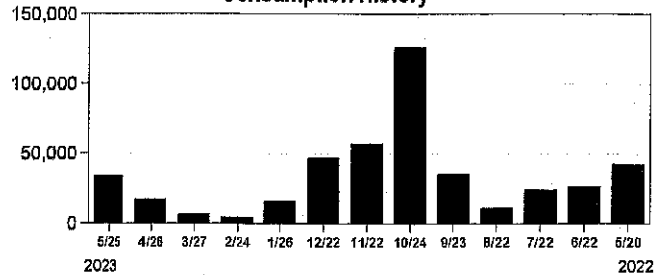
This account has ACH payment method

RECEIVED
6/5/2023

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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

1,227 0

DUE DATE 06/16/2023

**Auto Pay Scheduled
DO NOT PAY**

0033448000001 00000512376



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	05/26/2023	06/16/2023

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	04/26/2023	10997	05/25/2023	11169	17200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$51.94
Water Base Charge	\$10.98
Water Usage Charge	\$38.72

Summary of Account Charges

Previous Balance	\$108.37
Net Payments - Thank You	\$-108.37
Total Account Charges	\$106.92

AMOUNT DUE	\$106.92
-------------------	-----------------

Important Message

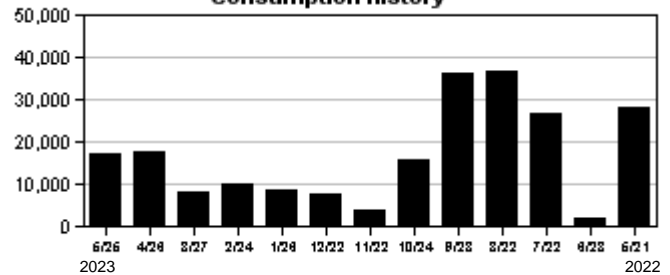
Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

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: 4254220000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

4,939 0

DUE DATE

06/16/2023

**Auto Pay Scheduled
DO NOT PAY**

0042542200003 00000106922



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	05/26/2023	06/16/2023

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
34317048A	04/26/2023	17639	05/25/2023	17639	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Water Base Charge	\$28.00

Summary of Account Charges

Previous Balance	\$33.28
Net Payments - Thank You	\$-33.28
Total Account Charges	\$33.28

AMOUNT DUE	\$33.28
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Important Message

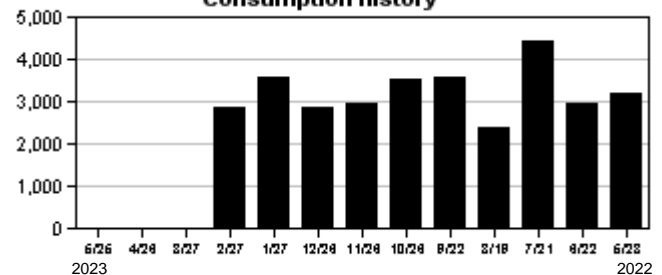
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This account has ACH payment method

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: 7254220000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

8,400 0

DUE DATE 06/16/2023

**Auto Pay Scheduled
DO NOT PAY**

0072542200000 00000033282



Commercial Account



ACCOUNT ACTIVITY STATEMENT

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

Commercial Account:

Statement Date 05/28/23
Credit Line \$20,000
Credit Available \$19,974

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

Account Balance **\$25.22**

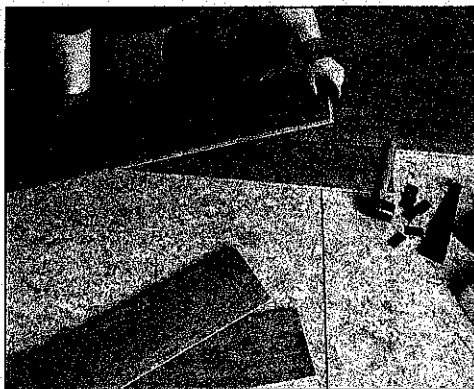
Account Information

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

Current Payments and Unapplied Payments	-\$82.97
Current Purchases and Debits	\$25.22
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

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



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- All the Tools & Materials to Get the Job Done



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for more details.

Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
05/16/23	-\$82.97
Total	-\$82.97

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/16/23	THE HOME DEPOT RUSKIN, FL	6021579			\$25.22	06/30/23
TOTAL					\$25.22	

PURCHASE HISTORY

Year to Date	\$128.19
Life to Date	\$46,107.78

Questions About Your Account

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL [WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT](https://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

A55902



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

Your new statement: clear & concise!

Clear.

Statements show you exactly how much you've spent, how much you owe and when you owe it. Plus our new format provides you with more offers and product information, all highlighted in color.

Concise.

The information is "bucketed" into sections that make it simple to find what you're looking for and is written in normal, everyday language.

Account Number and Account Balance

Identifies your account and displays the account balance.

Current Payments and Unapplied Payments

Please contact us with instructions on how to apply to specific invoices.

Current Purchases and Debits

Shows purchase dates, purchase order information, amount due, due date and more.

Account Manager

Provides key contact information for billing inquiries.

Invoice Detail

Displays products purchased in this billing period, quantities, prices and invoices.

ACCOUNT ACTIVITY STATEMENT

Commercial Account
RETURN MAIL ADDRESS
PO BOX 9999
CITY, ST 00000-0000

Commercial Account 0000 0000 0000 0000
Statement Date MM/DD/YY
Credit Line \$00,000
Credit Available \$00,000

Account Balance \$000.00

COMPANY NAME
ADDRESS1
ADDRESS2
CITY, ST 00000

Account Information
Please see Payment Page(s) for Account Due and Payment Due Date(s)
Current Payments and Unapplied Payments \$0.00
Current Purchases and Debits \$000.00
Current Returns, Exchange and Adjustments \$0.00
Previously Billed Invoices \$0.00

Important Changes: Our Privacy Notice has changed and can be found at www.cfl.com/privacy.
Payments received above the last statement period. Please contact us with your instructions on how to apply to specific invoices.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Date	Amount
MM/DD/YY	\$000.00
Total	\$000.00

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
MM/DD/YY	THE HOME DEPOT CITY, ST	00000000	0000		\$00.00	MM/DD/YY
MM/DD/YY	THE HOME DEPOT CITY, ST	00000000	0000		\$00.00	MM/DD/YY
MM/DD/YY	THE HOME DEPOT CITY, ST	00000000	0000		\$00.00	MM/DD/YY
TOTAL					\$000.00	

PAST DUE INVOICES

1-30 Days	30-60 Days	60-90 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

Questions? ABOUT OUR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-800-395-7363
EMAIL WWW.HOMEDEPOT.COM/COMMERCIALACCOUNT

Send Billing Inquiries to
HOME DEPOT CREDIT SERVICES
PO BOX 9999
CITY, ST 00000-0000

Send a REQUEST FOR ASSISTANCE
to a customer service representative at
myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of X This Account is issued by Citibank, N.A.

Payment Page

Lists each invoice with transaction date, invoice number, amount due and payment due date. It also allows you to indicate the invoices you wish to pay.

PAYMENT PAGE

Commercial Account 0000 0000 0000 0000
Statement Date MM/DD/YY
View, manage and pay your account online at myhomedepotaccount.com

Indicate which invoices you are paying by checking the box next to the invoice number. To apply a credit to an invoice, write in the "Invoice Number" column next to the credit. Please remit when sending payment.

Account Due	Payment Due Date	Check #	Paying	Payment Amount (if less than Amount Due)
\$000.00	MM/DD/YY	<input type="checkbox"/>		\$
\$000.00	MM/DD/YY	<input type="checkbox"/>		\$
\$000.00	MM/DD/YY	<input type="checkbox"/>		\$

Payment Remit Coupon

Your Account Number is 0000 0000 0000 0000

Statement Date MM/DD/YY
Account Balance \$0,000.00
Check here if paying all invoices ☐

For proper credit, please write with this payment coupon.

Amount Enclosed \$

Please address changes on the reverse side.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. 90 - 9999
PO BOX 9999
CITY, ST 00000-0000

ANYONE USA
ADDRESS LINE 1
CITY, ST 00000-0000

Payment Remit Coupon

Displays the total balance and a section to write in your payment amount. You can also indicate if you are paying all invoices.

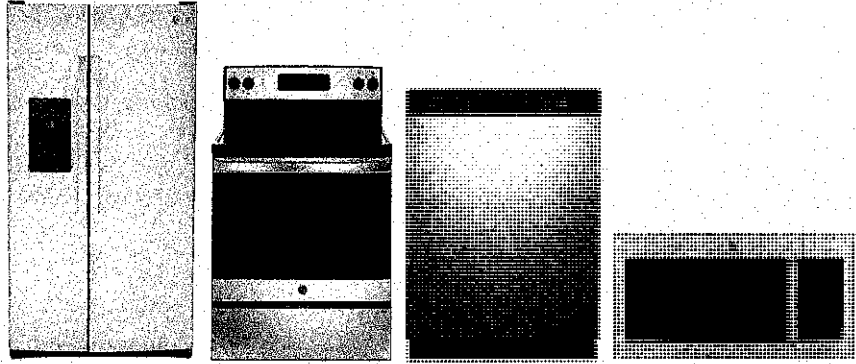
BEST AS MAY23

SAVE 2 WAYS

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

PAYMENT PAGE

Commercial Account

Statement Date 05/28/23

View, manage and pay your account online at
myhomedepotaccount.com

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)
05/16/23	6021579	\$25.22	\$25.22	06/30/23	<input type="checkbox"/>	\$

855904

RECEIVED
6/6/2023

Page 5 of 8



P.O. Box 79042C
St. Louis, MO 63178

Statement Enclosed

Your Account Number is

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



Statement Date

05/28/23

Account Balance

\$25.22

Check here if paying
all invoices

☐

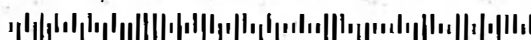
Amount Enclosed: \$

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



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2802

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20140224 5036 50 20230529 PG 4 OF 5

Change of Address

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

INVOICE DETAIL

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$25.22	05/16/23	06/30/23	6021579
PO:		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MACH SCREW	00003252160000300026	1.0000 EA	\$1.38	\$1.38
MACH SCREW	00003252160000300026	1.0000 EA	\$1.38	\$1.38
MACH SCREW	00003252160000300026	1.0000 EA	\$1.38	\$1.38
MACH SCREW	00003252160000300026	1.0000 EA	\$1.38	\$1.38
MACH SCREW	00003252160000300026	1.0000 EA	\$1.38	\$1.38
MACH SCREW	00003252160000300026	1.0000 EA	\$1.38	\$1.38
MACH SCREW	00003252160000300026	1.0000 EA	\$1.38	\$1.38
MACH SCREW	00003252160000300026	1.0000 EA	\$1.38	\$1.38
MACH SCREW	00003252160000300026	1.0000 EA	\$1.38	\$1.38
MCH SCRW SS COMB RND #6 X 1	00004894680000300026	1.0000 EA	\$1.38	\$1.38
MACH SCREW	00003252160000300026	1.0000 EA	\$1.38	\$1.38
MCH SCRW SS COMB RND #6 X 1	00004894680000300026	1.0000 EA	\$1.38	\$1.38
MCH SCRW SS COMB RND #6 X 1	00004894680000300026	1.0000 EA	\$1.38	\$1.38
MCH SCRW SS COMB RND #6 X 1	00004894680000300026	1.0000 EA	\$1.38	\$1.38
MCH SCRW SS COMB RND #6 X 1	00004894680000300026	1.0000 EA	\$1.38	\$1.38
MCH SCRW SS COMB RND #6 X 1	00004894680000300026	1.0000 EA	\$1.38	\$1.38
MCH SCRW SS COMB RND #6 X 1	00004894680000300026	1.0000 EA	\$1.38	\$1.38

Purchased by: PARK CDD COVINGTON
Customer #: 00008

SUBTOTAL	\$23.46
TAX	\$1.76
TOTAL	\$25.22

855905



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4729556.17 01431766 0-2

506558

EDLR402A 5058 50 20230529 PG 5 OF 5



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
5/26/2023	176306

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
82760

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Proposal to do a one time clean up of plant material on the interior of Covington Park pool deck. Includes.. Line trim and chemical spray of weeds and crack weeds. Removal of all dead palm fronds on deck. Trimming of shrubs/vines on fence to top of fence or lower if possible without harming fence line and also trimming shrubs/vines to flush cut against fence. Includes debris removal, disposal, and blow debris on deck away from pool.			
Vegetative removal/ clean-up	1	1,800.00	1,800.00

RECEIVED
5/30/2023

			Total	\$1,800.00
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	6/25/2023	Balance Due	\$1,800.00

813-757-6500
813-757-6501

Invoice

Date	Invoice #
5/31/2023	176421

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
Zoysia fertilizer	1	3.00	3.00
Bermuda fertilizer	1	360.00	360.00
Palm fertilizer	1	900.00	900.00
			RECEIVED 6/5/2023
May 2023		Total	\$1,263.00
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	6/30/2023	Balance Due \$1,263.00

Application Record



Sprayer operator 1		Nelson Mendez Linares		Date		5/1/23	
License #		JE 329446		Time In			
Sprayer operator 2				Time Out			
License #		0		Lunch			
Incomplete				Truck #		67	
Completed							
Products Used		Active Ingredients		Application Rate		Total Used	
EPA #		Method					
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	6 0 Z	524-535			
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	3 0 Z	524-535			
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535			
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535			
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535			
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535			
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535			
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535			
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535			
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535			
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535			

Disease/pest or weed target treatment 9 0 Z

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT.

ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means

Operator signature

Application Record



Property		Sprayer operator 1	Gabriel Miron	Date	5/11/23
Covington Park CDD		License #	JE 201115	Time In	
Address		Sprayer operator 2		Time Out	
6805 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	88
Completed					
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	3.02	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature:

Paula Means

Operator signature

Gabriel Miron

Application Record



Property		Sprayer operator 1	Jose Rios	Date	5/3/23
Covington Park CDD		License #	JE 283843	Time In	8:00 AM
Address		Sprayer operator 2		Time Out	2:30 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	12:15-12:30
		Incomplete		Truck #	85
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11	Nitrogen, Potash, MG, MN, Iron (FE)	4 Lbs	950 / 163	N/A	2P-A0
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

19 Bags

Observations
Stomped from honey locust leaves and pool areas All areas
and Bermuda grass is done

Manager signature:

David Mason

Operator signature Jose Rios

Application Record



Property		Sprayer operator 1	Nelson Calderon	Date	5/3/23
Covington Park CDD		License #	JE 186565	Time In	11:00 AM
Address		Sprayer operator 2	Raul Huereta Pedroza	Time Out	2:30 PM
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	12:00 PM
		Incomplete	✓	Truck #	42
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11	Nitrogen, Potash, MG, MN, Iron (FE)	4 Lbs	650	N/A	FRONT
	0	0		0	
	0	0		0	
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	0	0		0	
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	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

13 bags

Part of Covington Dr Need to be finish	
Observations	

Manager signature:

David Mason

Operator signature Nelson Calderon

Application Record



Property		Sprayer operator 1	Jose Rios	Date	
Covington Park CDD		License #	IE 283843	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
		Incomplete		Truck #	
		Completed	✓		
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Met
24-2-11	Nitrogen, Potash, MG, MN, Iron (FE)	4 Lbs	500 lbs	N/A	Z
12-6-8	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	8 Lbs	200 lbs	N/A	
8-2-12 + 4 % Mg	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	2 Lbs		N/A	
	0	0		0	
	0	0		0	
	0	0		0	
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	0	0		0	
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	0	0		0	
	0	0		0	

Disease/pest or weed target:

treatment

St August ~~10 Bag~~ 24-2-11 - 10 Bags Completed entire property
 Ornamental ~~12-6-8~~ 12-6-8 - 4 Bags Incomplete
 The po ~~and~~ and the park ~~and~~ park ornamental

Observations

Manager signature:

David Mason

Operator signature Jose Rios

Application Record



Property		Sprayer operator 1	Nelson Calderon	Date	5/4/23
Covington Park CDD		License #	JE 186565	Time In	8:00 am
Address		Sprayer operator 2	Raul Huereta Pedroza	Time Out	2:35 pm
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	JE338359	Lunch	12:00 pm
		Incomplete	✓	Truck #	42
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
24-2-11	Nitrogen, Potash, MG, MN, Iron (FE)	4 Lbs		N/A	G
12-6-8	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	8 Lbs	1,000 pds	N/A	Gates (bates)
8-2-12 + 4 % Mg	Nitrogen, Potash, MG, Sulfur, Boron, Copper, Iron, MN, Zinc	2 Lbs		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	

Disease/pest or weed target treatment

Part of covington stone need to be finish

20 bags

Observations

Manager signature:

David Mason

Operator signature Nelson Calderon

Application Record



Property		Sprayer operator 1	David W Mason	Date	5/4/23
Covington Park CDD		License #	JE 174601	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
		Incomplete		Truck #	90
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Black Bio Nitro 16	Nitrogen, Potash, Magnesium, Iron, Manganese, Sulfur, Humic Acid, Kelp	3 to 8 oz per 1k sqft	646 02	N/A	
Blindside	Sulfentrazone, Metsulfuron-methyl	.15 oz	215 02	279-3411	
Dispatch	Alkoxylated polyols, Glucoethers	.73 oz	61 02	N/A	
Triple Crown T&O	Zeta-Cypermethrin, Bifenthrin, Imidacloprid	.8 oz Turf - .23 oz Orn	67 02	279-3456	
	0	0		0	
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	0	0		0	
	0	0		0	

Disease/pest or weed target treatment

Observations

Manager signature:

David Mason

Operator signature David W Mason

Application Record



Gabriel M

Property		Sprayer operator 1	Gabriel Miron	Date	5/8/23
Covington Park CDD		License #	JE 201115	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	88
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	602	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means

Operator signature: Gabriel Miron

Application Record



Nelson

Property		Sprayer operator 1	Nelson Mendez Linares	Date	5/9/23
Covington Park CDD		License #	JE 329446	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	67
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	3 oz	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment 3 oz

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means

Operator signature

Application Record



Property		Sprayer operator 1	Nelson Mendez Linares	Date	5/15/24
Covington Park CDD		License #	JE 329446	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
<input type="checkbox"/> Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	67
Completed					
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means

Operator signature: [Signature]

Application Record



Property		Sprayer operator 1	Gabriel Miron	Date	5/15/22
Covington Park CDD		License #	JE 201115	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	88
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	3.02	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature:

Paula Means

Operator signature

Gabriel Miron

Application Record



Gabriel

Property		Sprayer operator 1	Gabriel Miron	Date	5/7/13
Covington Park CDD		License #	JE 201115	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	88
		Completed			
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature:

Paula Means

Operator signature

Gabriel Miron

Application Record



Nelson

Property		Sprayer operator 1	Nelson Mendez Linares	Date	5/22/23
Covington Park CDD		License #	JE 329446	Time In	
Address		Sprayer operator 2		Time Out	
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch	
<input type="checkbox"/> Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #	67
Completed					
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	4 - gal	524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535	

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means

Operator signature: Gabriel Garcia

Application Record



Property		Sprayer operator 1	Gabriel Miron	Date		5/30/23
Covington Park CDD		License #	JE 201115	Time In		
Address		Sprayer operator 2		Time Out		
6806 Covington Garden Drive Apollo Beach, FL 33572		License #	0	Lunch		
Place an 'X' if you did NOT spray. Coloque una 'X' si NO roció		Incomplete		Truck #		88
		Completed				
Products Used	Active Ingredients	Application Rate	Total Used	EPA #	Method	
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal	6 oz	524-535		
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535		
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535		
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535		
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535		
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535		
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535		
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535		
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535		
Round Up Quick Pro	Glyphosate - Diquat	1.5 oz -1 gal		524-535		

Disease/pest or weed target treatment

Non-selective herbicide application

Observations

TURN IN SPRAY SHEET WHETHER YOU SPRAYED OR NOT. ENTREGUE LA HOJA DE SPRAY, YA SEA QUE HAYA ROCIADO O NO.

Manager signature: Paula Means

Operator signature Gabriel Miron

2



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
5/31/2023	176422

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

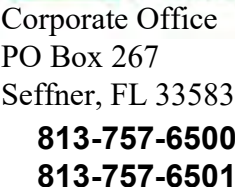
Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	400.00	400.00
			RECEIVED 6/5/2023

May 2023		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
	Net 30	6/30/2023	\$0.00
Balance Due			



813-757-6500
813-757-6501

Date	Invoice #
6/1/2023	176056

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

**6806 Covington Garden Dr
Apollo Beach 33572**

[illegible]

RECEIVED
05/24/2023

			Total	\$11,446.45
Questions regarding this invoice? Please e-mail arpayments@lmpopro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	7/1/2023	Balance Due	\$11,446.45



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
6/9/2023	176509

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
83413

Work Order #

PO / PA #

Description		Qty	Rate	Amount
Remove and stump grind 4 Red Cedars at the community entrance at Big Bend Rd and Covington Garden Dr. All are dead and leaning and at risk of falling. Includes debris removal.				
Tree Removal w/ stump grind ea		4	875.00	3,500.00
			</	



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
6/12/2023	176517

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
82761

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Flush cut of 15 scraggly looking Holly standards against the wooden fence on the South side as entering Covington Stone.			
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	90.00	90.00
Tree removal (flush)	1	1,800.00	1,800.00

RECEIVED
6/12/2023

			Total	\$1,890.00
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	7/12/2023	Balance Due	\$1,890.00



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
6/12/2023	176518

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

Property Information
6806 Covington Garden Dr Apollo Beach 33572

Estimate #
83089

Work Order #

PO / PA #
98657

Description	Qty	Rate	Amount
Proposal to install Summer annuls at Covington Garden/Covington Stone. All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Annuals - Summer Mix 4" Pot	1,120	2.50	2,800.00
			6/12/2023
		Total	\$2,800.00
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	7/12/2023	Balance Due
			\$0.00
			\$2,800.00



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
05/30/2023	30284
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	06/29/2023			

Service Request Number		362995			
Summary	Bathroom doors need to be unlocked				
Billing Method	Actual Rates				
Detail	Thu 5/18/2023/11:23 AM UTC-04/ Josh Nielsen (time)- Contractors possibly broke the door User stated the door will not unlock - User cant get into the Men's Room at the pool with their badge. The reader flashes green but the door does not unlock - Sent a command to 1\Panel2\Mens Room for the door to remain unlocked but the user was not able to open the door at all - Seems to be a disconnect between the badge reader and the door - - No AC links for Panel2. - - Create AC links for Panel 2 and the Men's and Women bathroom doors - - Doors still remained locked Routing ticket to the PS team to investigate the issue. I believe its the magnetic locks on the door that are malfunctioning USER IS NOT AVAILABLE UNTIL AFTER MAY 26TH Thu 5/18/2023/11:09 AM UTC-04/ Austin Mann- Bathroom doors by the pool @ Covington garden drive				
Resolution					
Company Name	Rizzetta & Company:Covington Park				
Contact Name					
Services	Work Type	Hours	Rate	Amount	
Billable Services					
Help Desk Technician	Client Consultation / Research	0.75	150.00	\$112.50	
				Total Services:	\$112.50
We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.		Invoice Subtotal:		\$112.50	
		Sales Tax:		\$0.00	
		Invoice Total:		\$112.50	
		Payments:		\$0.00	
		Credits:		\$0.00	
		Balance Due:		\$112.50	

RECEIVED
05/30/2023

Invoice Time Detail

Invoice Number: 30284
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Bathroom doors need to be unlocked Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
05/18/2023	Nielsen, Josh	Service Ticket: 362995 Summary: Bathroom doors need to be unlocked Contractors possibly broke the door User stated the door will not unlock - User cant get into the Men's Room at the pool with their badge. The reader flashes green but the door does not unlock - Sent a command to 1\Panel2\Mens Room for the door to remain unlocked but the user was not able to open the door at all - Seems to be a disconnect between the badge reader and the door - - No AC links for Panel2. - - Create AC links for Panel 2 and the Men's and Women bathroom doors - - Doors still remained locked Routing ticket to the PS team to investigate the issue. I believe its the magnetic locks on the door that are malfunctioning USER IS NOT AVAILABLE UNTIL AFTER MAY 26TH	Y	0.75	150.00	\$112.50

Subtotal: \$112.50

Invoice Time Total:

Billable Hours:

0.75



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
05/30/2023	30285
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	06/29/2023			

Service Request Number		365005			
Summary		Front Gate panel is dark			
Billing Method		Actual Rates			
Detail		Fri 5/26/2023/9:29 AM UTC-04/ Justin Schmidt-Hello Cathy!			
		I will a technician out to the site today and address both the Front Gate and the Bathroom Door issues.			
		Thank you,			
		Justin Schmidt			
		Fri 5/26/2023/9:14 AM UTC-04/ Greg Turner-Cathy stating that the front gate's panel is dark. Confirms this occurred while she was away on vacation. Would like to have someone come out and take a look at this as it was not like this before she had left.			
Resolution					
Company Name		Rizzetta & Company:Covington Park			
Contact Name		Cathy Sobrito			
Services		Work Type	Hours	Rate	Amount
Billable Services					
Professional Services Technician		Onsite - Business Hours	1.00	150.00	\$150.00
Professional Services Technician		Travel	1.00	150.00	\$150.00
Total Services:					\$300.00
We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.			Invoice Subtotal:		\$300.00
			Sales Tax:		\$0.00
			Invoice Total:		\$300.00
			Payments:		\$0.00
			Credits:		\$0.00
			Balance Due:		\$300.00

RECEIVED
05/30/2023

Invoice Time Detail

Invoice Number: 30285
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Front Gate panel is dark Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
05/26/2023	Huh, Clive	Service Ticket: 365005 Summary: Front Gate panel is dark Travel to Covington Park	Y	1.00	150.00	\$150.00
05/26/2023	Huh, Clive	Service Ticket: 365005 Summary: Front Gate panel is dark	Y	1.00	150.00	\$150.00

Subtotal: \$300.00

Invoice Time Total: **Billable Hours:** **2.00**



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
05/30/2023	30286
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	06/29/2023			

Service Request Number		365003			
Summary		Bathroom doors do not open			
Billing Method		Actual Rates			
Detail		Fri 5/26/2023/9:09 AM UTC-04/ Greg Turner- Cathy called in stating that the bathroom doors are locked and cannot open. Would like to have someone come out and assist in having them open.			
Resolution					
Company Name		Rizzetta & Company:Covington Park			
Contact Name		Cathy Sobrito			
Services		Work Type	Hours	Rate	Amount
Billable Services					
Professional Services Technician		Onsite - Business Hours	1.25	150.00	\$187.50
Total Services:					\$187.50
We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.			Invoice Subtotal:		\$187.50
			Sales Tax:		\$0.00
			Invoice Total:		\$187.50
			Payments:		\$0.00
			Credits:		\$0.00
			Balance Due:		\$187.50

RECEIVED
05/30/2023

Invoice Time Detail

Invoice Number: 30286
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Bathroom doors do not open Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
05/26/2023	Huh, Clive	Service Ticket: 365003 Summary: Bathroom doors do not open	Y	1.25	150.00	\$187.50

Subtotal: \$187.50

Invoice Time Total: **Billable Hours:** 1.25



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
05/31/2023	30306
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	06/30/2023			

Service Request Number 365823				
Summary	Access Card Order			
Billing Method	Actual Rates			
Detail	Tue 5/30/2023/8:46 AM UTC-04/ Ashley Raulerson- Order 2 packs of Rosslare access cards and have sent straight to Cathy Part # AT-ERS-26A-3001 If overnight is less than \$50, overnight cards.			
Resolution				
Company Name	Rizzetta & Company:Covington Park			
Contact Name				
Products & Other Charges	Quantity	Price	Amount	
Billable Products & Other Charges				
ROSSLAREACCESSCARD: Rosslare Access Card	50.00	\$5.00	\$250.00	
Shipping PS: Shipping	1.00	\$20.00	\$20.00	
Total Products & Other Charges:			\$270.00	
We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.		Invoice Subtotal:	\$270.00	
		Sales Tax:	\$0.00	
		Invoice Total:	\$270.00	
		Payments:	\$0.00	
		Credits:	\$0.00	
		Balance Due:	\$270.00	

RECEIVED
5/31/2023



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
06/05/2023	30423
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	07/05/2023			

Service Request Number	366440			
Summary	Camera at monarch locations			
Billing Method	Actual Rates			
Detail	Thu 6/1/2023/9:20 AM UTC-04/ Austin Mann- Cathy called in stating that she cannot access the camera to her monarch location Thu 6/1/2023/8:58 AM UTC-04/ Ryan Goodman (time)- Assisted Austin in locating information for the Monarch location for Covington - Upon being unable to locate information, recommended an onsite Afterwards, was requested to speak with Cathy due to some questions she had about her IP at Monarch. Clarified the following information with Cathy: - All cameras for Covington are managed by a company called "Redwire" - She now has Frontier fiber instead of Verizon - She stated that she was told she needed to ask for an IP conversion by Frontier - - However her NVR would likely need an IP address update, either way since we no longer manage the cameras she will have to reach out to Redwire. Cathy planned to head over to Monarch, see what the IP is and then reach out to her camera management company for assistance.			
Resolution	Thu 6/1/2023/8:58 AM UTC-04/ Ryan Goodman (time)- Assisted Austin in locating information for the Monarch location for Covington - Upon being unable to locate information, recommended an onsite Afterwards, was requested to speak with Cathy due to some questions she had about her IP at Monarch. Clarified the following information with Cathy: - All cameras for Covington are managed by a company called "Redwire" - She now has Frontier fiber instead of Verizon - She stated that she was told she needed to ask for an IP conversion by Frontier - - However her NVR would likely need an IP address update, either way since we no longer manage the cameras she will have to reach out to Redwire. Cathy planned to head over to Monarch, see what the IP is and then reach out to her camera management company for assistance.			
Company Name	Rizzetta & Company:Covington Park			
Contact Name	Cathy Sobrito			
Services	Work Type	Hours	Rate	Amount

Billable Services				
Help Desk Technician	Remote - Business Hours	1.00	150.00	\$150.00
Total Services:				\$150.00
<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>		Invoice Subtotal:		\$150.00
		Sales Tax:		\$0.00
		Invoice Total:		\$150.00
		Payments:		\$0.00
		Credits:		\$0.00
		Balance Due:		\$150.00

Invoice Time Detail

Invoice Number: 30423
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Camera at monarch locations Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
06/01/2023	Goodman, Ryan	Service Ticket: 366440 Summary: Camera at monarch locations Assisted Austin in locating information for the Monarch location for Covington - Upon being unable to locate information, recommended an onsite Afterwards, was requested to speak with Cathy due to some questions she had about her IP at Monarch. Clarified the following information with Cathy: - All cameras for Covington are managed by a company called "Redwire" - She now has Frontier fiber instead of Verizon - She stated that she was told she needed to ask for an IP conversion by Frontier - - However her NVR would likely need an IP address update, either way since we no longer manage the cameras she will have to reach out to Redwire. Cathy planned to head over to Monarch, see what the IP is and then reach out to her camera management company for assistance.	Y	1.00	150.00	\$150.00

Subtotal: \$150.00

Invoice Time Total:

Billable Hours:

1.00

RECEIVED
6/6/2023



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
06/12/2023	30536
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	07/12/2023			

Service Request Number		368337			
Summary		Gate does not close			
Billing Method		Actual Rates			
Detail		Thu 6/8/2023/4:56 PM UTC-04/ Austin Mann- Gate does not close all the way and the magnetic lock is loose			
Resolution					
Company Name		Rizzetta & Company:Covington Park			
Contact Name		Cathy Sobrito			
Services		Work Type	Hours	Rate	Amount
Billable Services					
Professional Services Technician		Travel	0.25	150.00	\$37.50
Professional Services Technician		Onsite - Business Hours	1.00	150.00	\$150.00
Total Services:					\$187.50
We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.			Invoice Subtotal:		\$187.50
			Sales Tax:		\$0.00
			Invoice Total:		\$187.50
			Payments:		\$0.00
			Credits:		\$0.00
			Balance Due:		\$187.50

RECEIVED
6/13/2023

Invoice Time Detail

Invoice Number: 30536
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Gate does not close Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
06/09/2023	Selin, Aaron	Service Ticket: 368337 Summary: Gate does not close	Y	0.25	150.00	\$37.50
06/09/2023	Selin, Aaron	Service Ticket: 368337 Summary: Gate does not close	Y	1.00	150.00	\$150.00

Subtotal: \$187.50

Invoice Time Total: **Billable Hours:** 1.25



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
06/22/2023	30665
Account	
Rizzetta & Company:Covington Park CDD	

Bill To:
Rizzetta & Company:Covington Park Attn: Accounts Payable 6806 Covington Garden Drive Apollo Beach, FL 33572

Ship To
Rizzetta & Company:Covington Park 6806 Covington Garden Drive Apollo Beach, FL 33572

Terms	Due Date	PO Number	Reference	
NET30	07/22/2023			

Service Request Number	367394
Summary	Electrician Cut lines to Men's Bathroom Door
Billing Method	Actual Rates
Detail	Wed 6/7/2023/8:19 AM UTC-04/ Justin Schmidt- Hello Cathy! I have this service request in my queue. Please let me know when the electricians are complete and we will have our team come out to repair. Thank you, Justin Schmidt Mon 6/5/2023/2:56 PM UTC-04/ Jay Bubla- We think the electrician cut lines to Men's Bathroom Door and we don't have access. Card access turns green but doesn't open the door User must wait for Electrician to finish before scheduling a tech with MHD.
Resolution	
Company Name	Rizzetta & Company:Covington Park
Contact Name	Cathy Sobrito

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
Professional Services Technician	Travel	1.25	150.00	\$187.50
Professional Services Technician	Onsite - Business Hours	2.50	150.00	\$375.00
Total Services:				\$562.50

We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all unpaid balances.	Invoice Subtotal:	\$562.50
	Sales Tax:	\$0.00
	Invoice Total:	\$562.50
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$562.50

RECEIVED
6/23/2023

Invoice Time Detail

Invoice Number: 30665
Company: Rizzetta & Company:Covington Park

Charge To: Rizzetta & Company:Covington Park / Electrician Cut lines to Men's Bathroom Door
Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
06/09/2023	Selin, Aaron	Service Ticket: 367394 Summary: Electrician Cut lines to Men's Bathroom Door	Y	0.50	150.00	\$75.00
06/09/2023	Selin, Aaron	Service Ticket: 367394 Summary: Electrician Cut lines to Men's Bathroom Door	Y	1.25	150.00	\$187.50
06/12/2023	Selin, Aaron	Service Ticket: 367394 Summary: Electrician Cut lines to Men's Bathroom Door	Y	0.75	150.00	\$112.50
06/12/2023	Selin, Aaron	Service Ticket: 367394 Summary: Electrician Cut lines to Men's Bathroom Door Client was able to get a key to get into the restroom. troubleshooting determined client needs replacement PTH and electrified lever set.	Y	1.25	150.00	\$187.50

Subtotal: \$562.50

Invoice Time Total: **Billable Hours:** **3.75**

**redwire**

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

Invoice

Invoice Number 487303	Date 05/25/2023
Customer Number W4C4821	Terms Net 30

Total Due:\$173.94

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
05/25/2023

Terms
Net 30

Description	Quantity	Rate	Amount
Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance 06/01/2023 - 06/30/2023	1.00	\$173.94	\$173.94
Subtotal:			\$173.94
Tax			\$0.00
Payments/Credits Applied			\$0.00

RECEIVED
5/25/2023

Date	Invoice #	Description	Amount	Balance Due
5/25/2023	487303	Recurring Services	\$173.94	\$173.94

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 487304	Date 05/25/2023
Customer Number W4C4821	Terms Net 30

Total Due:\$61.72

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
05/25/2023

Terms
Net 30

Description	Quantity	Rate	Amount
Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance 06/01/2023 - 06/30/2023	1.00	\$61.72	\$61.72
Subtotal:			\$61.72
Tax			\$0.00
Payments/Credits Applied			\$0.00

RECEIVED
5/25/2023

Date	Invoice #	Description	Amount	Balance Due
5/25/2023	487304	Recurring Services	\$61.72	\$61.72

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 488151	Date 06/06/2023
Customer Number W4C4821	Terms Net 30

Total Due:\$59.00

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

06/06/2023

Terms

Net 30

Description	Quantity	Rate	Amount
Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL			
Trip Charge	1.00	\$59.00	\$59.00
Subtotal:			\$59.00
Tax			\$0.00
Payments/Credits Applied			\$0.00

RECEIVED
6/7/2023

Date	Invoice #	Description	Amount	Balance Due
6/6/2023	488151	Service	\$59.00	\$59.00

They have 2 NVRs. The main clubhouse system is fine, the second system at the other pool is bad. The corrosive equipment in the room it is in has rusted the unit causing it not to work properly. She wants sales to send her a price for a new NVR.

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



Reliant Roofers Inc.

PO Box 1040
Oakland, FL 34760-1040
407-654-8334
invoices@reliantroofers.com

Invoice

Invoice Number: 364
Invoice Date: Jun 12, 2023
Due Date: Jun 12, 2023

Bill To:

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

Job Site:

6806 Covington Garden Drive
Apollo Beach, FL 33572

Reference: 6806 Covington Garden Drive_ - 6806 Covington Garde

Billing Details:

Description	Quantity	Unit Price	Amount
Repair	1.00	2,450.00	2,450.00
Subtotal			2,450.00
Retainage			0.00
Tax			0.00
Total			\$2,450.00

RECEIVED
6/15/2023

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 # 116082**DATE** 05/30/2023**DUE DATE** 06/29/2023**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Fountain Repair	1	475.00	475.00
Fountain Repair of #6 replaced 2 breakers 325.00			
Fountain #38 replaced 1 GFI breaker 150.00			

BALANCE DUE

\$475.00**RECEIVED**
5/30/2023

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 # 116152**DATE** 06/05/2023**DUE DATE** 07/05/2023**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
June Srv June Lake Maintenance	1	2,425.00	2,425.00

BALANCE DUE**\$2,425.00****RECEIVED**
6/6/2023



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 0696-001110178
Invoice Date May 17, 2023
Previous Balance \$260.76
Payments/Adjustments -\$260.76
Current Invoice Charges \$260.76

Autopayment
\$260.76

Payment Due Date
June 06, 2023

PAYMENTS/ADJUSTMENTS

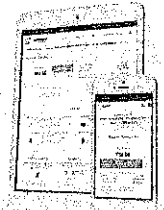
Description	Reference	Amount
Payment - Thank You 05/08	5555555	-\$260.76

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 8806 Covington Garden Dr CSA A217826549				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Pickup Service 06/01-06/30			\$260.76	\$260.76
CURRENT INVOICE CHARGES, AutoPayment due on June 06, 2023				\$260.76

Simple account access at your fingertips.

Download the Republic Services app or visit
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	June 06, 2023
Account Number	3-0696-1030901
Invoice Number	0696-001110178

Address Service Requested



0003253
N205

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

30696103090100000011101780000260760000260763

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

Invoice

Date	Invoice #
6/1/2023	INV0000080703

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	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



RECEIVED
JUN 16 2022

1-800-927-2199
(*2 from your Sprint Phone)

1 of 4

Account Information

Account Name:
COVINGTON PARK CDD

Account Number:
536265800

Invoice Number:
536265800-160

Bill Date:
Jun 11, 2023
Bill Period:
May 08 - Jun 07, 2023

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
03042010

Last Bill

Previous Total Due \$54.17

Payments - Thank you! -\$54.17

Balance Forward \$0.00

Balance Forward \$0.00

This Bill

Plans \$74.08

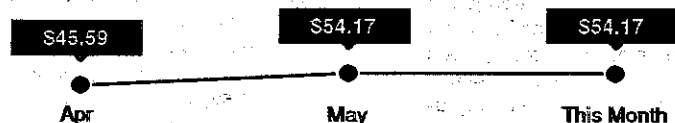
Misc. Charges & Adjustments -\$20.00

Surcharges* \$0.09

Charges This Bill \$54.17

Charges This Bill \$54.17

Last three months (new charges)



Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to: Sprint

RECEIVED
6/19/2023

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

† Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181
Carol Stream, IL 60197-4181

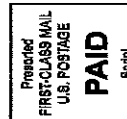
COVINGTON PARK CDD
3434 COLWELL AVE # SU1ET200
TAMPA, FL 33614-8390

Return this form with payment to the lower-left address.
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.
Account Number 536265800

Amount Due by Jun 28

Amount Enclosed \$

\$54.17



536265800 00000005417 000000000000 000000054171



Account Name: COVINGTON PARK CDD
Account Number 536265800
Invoice Number: 536265800-160

2 of 4
Bill Date: Jun 11, 2023
Bill Period: May 08 - Jun 07, 2023

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 Do not enclose your payment with the correspondence. You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Summary Bill

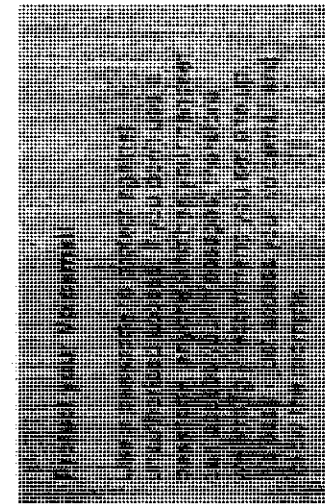
If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

Dialing Changes for Florida 904 Area Code

Effective 7/31/2023, the 904 area code will permit 10-digit dialing, but will still connect with 7-digit dialing until 1/29/2024. The price of a call and your phone number (including area code) will not change. Visit sprint.com/areacodeinfo for details.

Dialing Changes for FL 305/786 Area Codes

Effective 8/4/2023, the area served by the 305/786 area codes will also be served by 645. Your existing area code, phone number and how you dial your calls will not change. Continue to dial 10 digits for all local calls. Visit sprint.com/areacodeinfo for details.



Want to save paper?

EMAIL:

Check the boxes that apply:

☐ E-Bill - receive your bill by email (you will no longer receive paper bills).

☐ Receive Sprint updates and special offers via email.



Account Name: COVINGTON PARK CDD
Account Number: 536265800
Invoice Number: 536265800-160

3 of 4
Bill Date: Jun 11, 2023
Bill Period: May 08 - Jun 07, 2023

Account Overview

Subscribers on Account: 1

Subscribers on Account: 1													
Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
				Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					

Account Breakdown

536265800, COVINGTON PARK CDD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-------------------------------	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Subscriber Breakdown

(813) 787-8654, COVINGTON PARK New Sprint Bus Fusion Unl SMT - 3G/4G Combined	p.4	74.08	-20.00	-	-	-	-	-	-	-	-	-	-	0.09	-	54.17
				838.00			149	1.6614GB								

Total Charges (\$)	74.08	-20.00												0.09		54.17
Total Usage				838.00			149	1.6614GB								





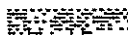
Account Name: COVINGTON PARK CDD
Account Number: 536265800
Invoice Number: 536265800-160

3 of 4
Bill Date: Jun 11, 2023
Bill Period: May 08 - Jun 07, 2023

Account Overview

Subscribers on Account: 1

Subscribers on Account: 1													
Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
				Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown													
536265800, COVINGTON PARK CDD													
Subscriber Breakdown													
(813) 787-8654, COVINGTON PARK													
p.4	74.08	-20.00	-	-	-	-	-	-	-	-	-	-	-
New Sprint Bus Fusion Unl SMT - 3G/4G Combined				838.00			149	1.6614GB			0.09		54.17
Total Charges (\$)													
Total Usage													





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

Statement Date: June 06, 2023

Amount Due: \$6,189.09

Due Date: June 20, 2023

Account #: 311000010158

DO NOT PAY. Your account will be drafted on June 20, 2023

Your Locations With The Highest Usage



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

**4,192
KWH**



7036 MONARCH PARK
DR, APOLLO BEACH,
FL 33572-8112

**3,393
KWH**



Scan here to learn
more about your
redesigned bill
and soon-to-come
Interactive Bill.

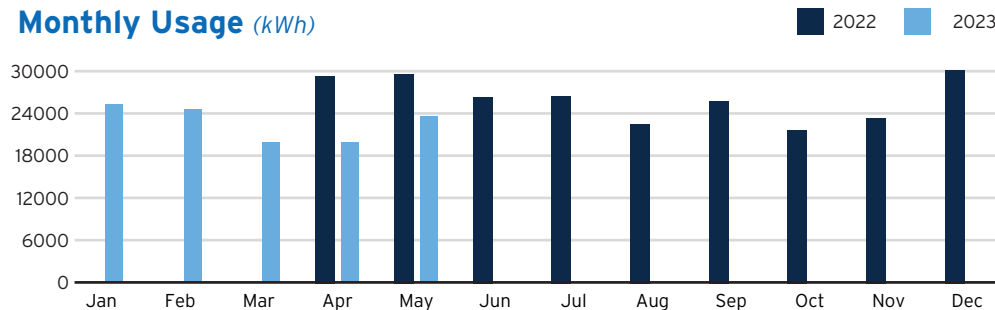


**DOWNED IS
DANGEROUS!**

If you see a downed power line,
move a safe distance away and call 911.

Visit [TampaElectric.com/Safety](https://www.tampaelectric.com/safety)
for more safety tips.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://www.tecoaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 311000010158

Due Date: June 20, 2023



Pay your bill online at [TampaElectric.com](https://www.tampaelectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://www.tampaelectric.com/paperless) to enroll now.

Amount Due: \$6,189.09

Payment Amount: \$ _____

700125003029

Your account will be
drafted on June 20, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



Increased



Same



Decreased

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

Sub-Account Number: 211015061818

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000798807	04/28/2023	4,133		3,894		239 kWh	1	30 Days	\$60.14
									74.5%

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

Sub-Account Number: 211015061941

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000454291	04/28/2023	5,072		4,990		82 kWh	1	30 Days	\$35.79
									3.8%

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

Sub-Account Number: 211015062071

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000508542	04/28/2023	22,562		22,064		498 kWh	1	30 Days	\$100.29
									2.3%

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

Sub-Account Number: 211015062220

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000616459	04/28/2023	68,774		64,582		4,192 kWh	1	30 Days	\$1,053.58
1000616459	04/28/2023	10.98		0		10.98 kW	1	30 Days	235.1%

Continued on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



Increased




Same



Decreased


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

Sub-Account Number: 211015062360

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559587	04/28/2023	32,168		30,890		1,278 kWh	1	30 Days	\$221.22
									 7.7%


Service Address: 7037 MONARCH PARK DR, GIBSONTON, FL 33534-0000

Sub-Account Number: 211015062493

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458442	04/28/2023	8,563		8,219		344 kWh	1	30 Days	\$76.42
									 8.3%


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

Sub-Account Number: 211015062618

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478027	04/28/2023	61,859		59,709		2,150 kWh	1	30 Days	\$356.43
									 5.1%


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

Sub-Account Number: 211015062741

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559588	04/28/2023	71,626		68,732		2,894 kWh	1	30 Days	\$471.79
									 59.6%

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

Sub-Account Number: 211015062873

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559530	04/28/2023	4,021		3,916		105 kWh	1	30 Days	\$39.35
									 2.8%


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

Sub-Account Number: 211015063004

Amount: \$989.69

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

Sub-Account Number: 211015063137

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458406	04/28/2023	40,982		37,589		3,393 kWh	1	30 Days	\$549.15
									 0.1%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month



Increased




Same



Decreased


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

Sub-Account Number: 211015063251

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000812878	04/28/2023	15,815		14,853		962 kWh	1	30 Days	\$172.24
									21.9%


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

Sub-Account Number: 211015063384

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559586	04/28/2023	72,112		69,699		2,413 kWh	1	30 Days	\$397.20
									6.4%


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

Sub-Account Number: 211015063509

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559558	04/28/2023	1,804		1,702		102 kWh	1	30 Days	\$38.89
									2.0%


Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063608

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559532	04/28/2023	1,990		1,942		48 kWh	1	30 Days	\$30.51
									0.0%


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

Sub-Account Number: 211015063731

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000811483	04/28/2023	22,297		21,635		662 kWh	1	30 Days	\$125.71
									21.1%


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

Sub-Account Number: 211015063855

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461092	04/28/2023	2,457		2,417		40 kWh	1	30 Days	\$29.28
									21.2%

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

Sub-Account Number: 211015063947

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000472003	04/28/2023	1,120		1,086		34 kWh	1	30 Days	\$28.36
									0.0%

Continued on next page →

\$6,189.09



Sub-Account #: 211015061818
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

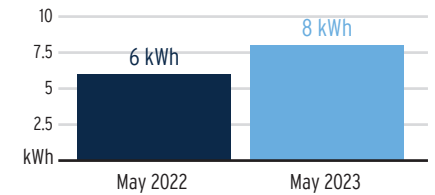
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	04/28/2023	4,133		3,894		239 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	239 kWh @ \$0.07990/kWh		\$19.10
Fuel Charge	239 kWh @ \$0.05239/kWh		\$12.52
Storm Protection Charge	239 kWh @ \$0.00400/kWh		\$0.96
Clean Energy Transition Mechanism	239 kWh @ \$0.00427/kWh		\$1.02
Storm Surcharge	239 kWh @ \$0.01061/kWh		\$2.54
Florida Gross Receipt Tax			\$1.50
Electric Service Cost			\$60.14

Avg kWh Used Per Day



Current Month's Electric Charges

\$60.14

Billing information continues on next page →



Sub-Account #: 211015061941
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

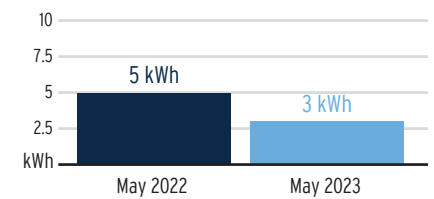
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	04/28/2023	5,072		4,990		82 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50	
Energy Charge	82 kWh @ \$0.07990/kWh	\$6.55	
Fuel Charge	82 kWh @ \$0.05239/kWh	\$4.30	
Storm Protection Charge	82 kWh @ \$0.00400/kWh	\$0.33	
Clean Energy Transition Mechanism	82 kWh @ \$0.00427/kWh	\$0.35	
Storm Surcharge	82 kWh @ \$0.01061/kWh	\$0.87	
Florida Gross Receipt Tax		\$0.89	
Electric Service Cost		\$35.79	

Avg kWh Used Per Day



Current Month's Electric Charges

\$35.79

Billing information continues on next page →



Sub-Account #: 211015062071
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

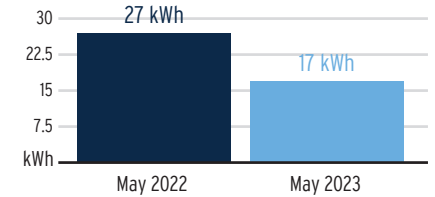
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	04/28/2023	22,562		22,064		498 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	498 kWh @ \$0.07990/kWh		\$39.79
Fuel Charge	498 kWh @ \$0.05239/kWh		\$26.09
Storm Protection Charge	498 kWh @ \$0.00400/kWh		\$1.99
Clean Energy Transition Mechanism	498 kWh @ \$0.00427/kWh		\$2.13
Storm Surcharge	498 kWh @ \$0.01061/kWh		\$5.28
Florida Gross Receipt Tax			\$2.51
Electric Service Cost			\$100.29

Avg kWh Used Per Day



Current Month's Electric Charges

\$100.29

Billing information continues on next page →



Sub-Account #: 211015062220
Statement Date: 06/01/2023

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

Meter Read

Service Period: 03/30/2023 - 04/28/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	04/28/2023	68,774		64,582		4,192 kWh	1	30 Days
1000616459	04/28/2023	10.98		0		10.98 kW	1	30 Days

Charge Details

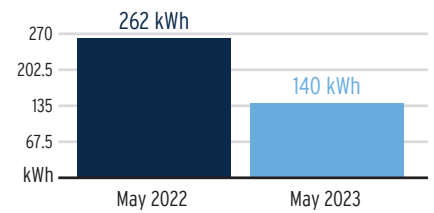
Electric Charges		
Daily Basic Service Charge	30 days @ \$1.08000	\$32.40
Billing Demand Charge	11 kW @ \$14.13000/kW	\$155.43
Energy Charge	4,192 kWh @ \$0.00736/kWh	\$30.85
Fuel Charge	4,192 kWh @ \$0.05239/kWh	\$219.62
Capacity Charge	11 kW @ -\$0.06000/kW	-\$0.66
Storm Protection Charge	11 kW @ \$0.62000/kW	\$6.82
Energy Conservation Charge	11 kW @ \$0.88000/kW	\$9.68
Environmental Cost Recovery	4,192 kWh @ \$0.00084/kWh	\$3.52
Clean Energy Transition Mechanism	11 kW @ \$1.12000/kW	\$12.32
Storm Surcharge	4,192 kWh @ \$0.00238/kWh	\$9.98
Florida Gross Receipt Tax		\$12.31
Electric Service Cost		\$492.27

Current Month's Electric Charges

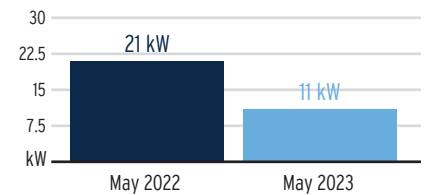
\$492.27

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 211015062220
Statement Date: 06/01/2023

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

Service Period: 03/30/2023 - 04/28/2023 **Rate Schedule:** Lighting Service

Charge Details

<div>⚡</div> Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	654 kWh @ \$0.03511/kWh	\$22.96
Fixture & Maintenance Charge	8 Fixtures	\$216.36
Lighting Pole / Wire	8 Poles	\$264.80
Timer & Maintenance Charge	1 Timer	\$9.66
Lighting Fuel Charge	654 kWh @ \$0.05169/kWh	\$33.81
Storm Protection Charge	654 kWh @ \$0.01466/kWh	\$9.59
Clean Energy Transition Mechanism	654 kWh @ \$0.00036/kWh	\$0.24
Storm Surcharge	654 kWh @ \$0.00326/kWh	\$2.13
Florida Gross Receipt Tax		\$1.76
Lighting Charges		\$561.31

Current Month's Electric Charges \$561.31

Billing information continues on next page ➡



Sub-Account #: 211015062360
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

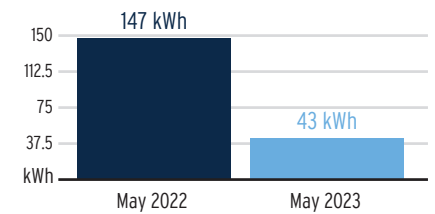
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	04/28/2023	32,168		30,890		1,278 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	1,278 kWh @ \$0.07990/kWh		\$102.11
Fuel Charge	1,278 kWh @ \$0.05239/kWh		\$66.95
Storm Protection Charge	1,278 kWh @ \$0.00400/kWh		\$5.11
Clean Energy Transition Mechanism	1,278 kWh @ \$0.00427/kWh		\$5.46
Storm Surcharge	1,278 kWh @ \$0.01061/kWh		\$13.56
Florida Gross Receipt Tax			\$5.53
Electric Service Cost			\$221.22

Avg kWh Used Per Day



Current Month's Electric Charges

\$221.22

Billing information continues on next page →



Sub-Account #: 211015062493
Statement Date: 06/01/2023

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

Meter Read


Meter Location: PUMP/LIFT STATION

Service Period: 03/30/2023 - 04/28/2023

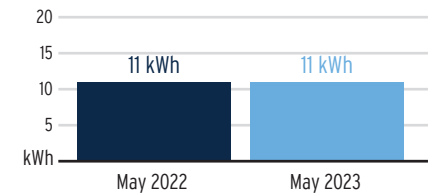
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	04/28/2023	8,563		8,219		344 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	344 kWh @ \$0.07990/kWh		\$27.49
Fuel Charge	344 kWh @ \$0.05239/kWh		\$18.02
Storm Protection Charge	344 kWh @ \$0.00400/kWh		\$1.38
Clean Energy Transition Mechanism	344 kWh @ \$0.00427/kWh		\$1.47
Storm Surcharge	344 kWh @ \$0.01061/kWh		\$3.65
Florida Gross Receipt Tax			\$1.91
Electric Service Cost			\$76.42

Avg kWh Used Per Day



Current Month's Electric Charges

\$76.42

Billing information continues on next page →



Sub-Account #: 211015062618
Statement Date: 06/01/2023

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

Meter Read


Meter Location: PUMP/LIFT STATION

Service Period: 03/30/2023 - 04/28/2023

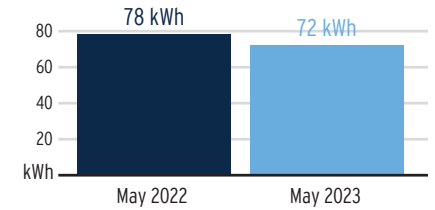
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	04/28/2023	61,859		59,709		2,150 kWh	1	30 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	2,150 kWh @ \$0.07990/kWh		\$171.79
Fuel Charge	2,150 kWh @ \$0.05239/kWh		\$112.64
Storm Protection Charge	2,150 kWh @ \$0.00400/kWh		\$8.60
Clean Energy Transition Mechanism	2,150 kWh @ \$0.00427/kWh		\$9.18
Storm Surcharge	2,150 kWh @ \$0.01061/kWh		\$22.81
Florida Gross Receipt Tax			\$8.91
Electric Service Cost			\$356.43

Avg kWh Used Per Day



Current Month's Electric Charges

\$356.43

Billing information continues on next page →



Sub-Account #: 211015062741
Statement Date: 06/01/2023

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

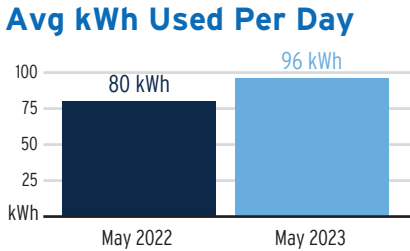
Meter Read

Service Period: 03/30/2023 - 04/28/2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	04/28/2023	71,626		68,732		2,894 kWh	1	30 Days

Charge Details

<div>⚡ Electric Charges</div>			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	2,894 kWh @ \$0.07990/kWh		\$231.23
Fuel Charge	2,894 kWh @ \$0.05239/kWh		\$151.62
Storm Protection Charge	2,894 kWh @ \$0.00400/kWh		\$11.58
Clean Energy Transition Mechanism	2,894 kWh @ \$0.00427/kWh		\$12.36
Storm Surcharge	2,894 kWh @ \$0.01061/kWh		\$30.71
Florida Gross Receipt Tax			\$11.79
Electric Service Cost			\$471.79



Current Month's Electric Charges **\$471.79**

Billing information continues on next page →



Sub-Account #: 211015062873
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

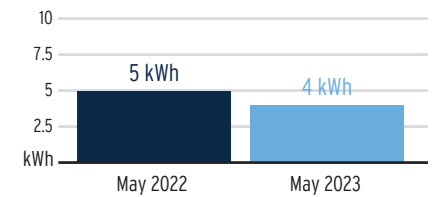
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	04/28/2023	4,021		3,916		105 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	105 kWh @ \$0.07990/kWh		\$8.39
Fuel Charge	105 kWh @ \$0.05239/kWh		\$5.50
Storm Protection Charge	105 kWh @ \$0.00400/kWh		\$0.42
Clean Energy Transition Mechanism	105 kWh @ \$0.00427/kWh		\$0.45
Storm Surcharge	105 kWh @ \$0.01061/kWh		\$1.11
Florida Gross Receipt Tax			\$0.98
Electric Service Cost			\$39.35

Avg kWh Used Per Day



Current Month's Electric Charges

\$39.35

Billing information continues on next page →



Sub-Account #: 211015063004
Statement Date: 06/01/2023

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

Service Period: 03/30/2023 - 04/28/2023 **Rate Schedule:** Lighting Service

Charge Details

<div>⚡</div> Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	395 kWh @ \$0.03511/kWh	\$13.87
Fixture & Maintenance Charge	20 Fixtures	\$391.32
Lighting Pole / Wire	20 Poles	\$555.80
Lighting Fuel Charge	395 kWh @ \$0.05169/kWh	\$20.42
Storm Protection Charge	395 kWh @ \$0.01466/kWh	\$5.79
Clean Energy Transition Mechanism	395 kWh @ \$0.00036/kWh	\$0.14
Storm Surcharge	395 kWh @ \$0.00326/kWh	\$1.29
Florida Gross Receipt Tax		\$1.06
Lighting Charges		\$989.69

Current Month's Electric Charges \$989.69

Billing information continues on next page ➡



Sub-Account #: 211015063137
Statement Date: 06/01/2023

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

Meter Read


Meter Location: Pool R

Service Period: 03/30/2023 - 04/28/2023

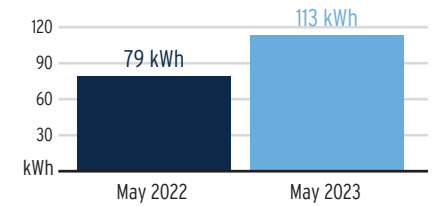
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	04/28/2023	40,982		37,589		3,393 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	3,393 kWh @ \$0.07990/kWh		\$271.10
Fuel Charge	3,393 kWh @ \$0.05239/kWh		\$177.76
Storm Protection Charge	3,393 kWh @ \$0.00400/kWh		\$13.57
Clean Energy Transition Mechanism	3,393 kWh @ \$0.00427/kWh		\$14.49
Storm Surcharge	3,393 kWh @ \$0.01061/kWh		\$36.00
Florida Gross Receipt Tax			\$13.73
Electric Service Cost			\$549.15

Avg kWh Used Per Day



Current Month's Electric Charges

\$549.15

Billing information continues on next page →



Sub-Account #: 211015063251
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

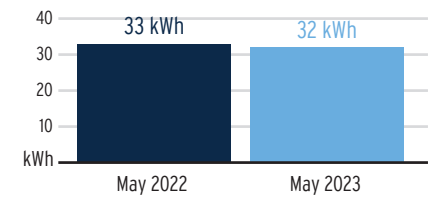
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812878	04/28/2023	15,815		14,853		962 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	962 kWh @ \$0.07990/kWh		\$76.86
Fuel Charge	962 kWh @ \$0.05239/kWh		\$50.40
Storm Protection Charge	962 kWh @ \$0.00400/kWh		\$3.85
Clean Energy Transition Mechanism	962 kWh @ \$0.00427/kWh		\$4.11
Storm Surcharge	962 kWh @ \$0.01061/kWh		\$10.21
Florida Gross Receipt Tax			\$4.31
Electric Service Cost			\$172.24

Avg kWh Used Per Day



Current Month's Electric Charges

\$172.24

Billing information continues on next page →



Sub-Account #: 211015063384
Statement Date: 06/01/2023


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

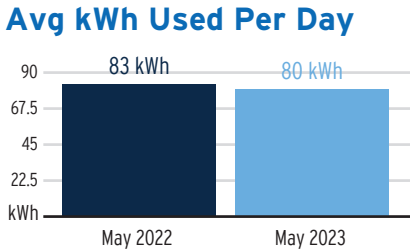
Meter Read

Service Period: 03/30/2023 - 04/28/2023 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559586	04/28/2023	72,112		69,699		2,413 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	2,413 kWh @ \$0.07990/kWh		\$192.80
Fuel Charge	2,413 kWh @ \$0.05239/kWh		\$126.42
Storm Protection Charge	2,413 kWh @ \$0.00400/kWh		\$9.65
Clean Energy Transition Mechanism	2,413 kWh @ \$0.00427/kWh		\$10.30
Storm Surcharge	2,413 kWh @ \$0.01061/kWh		\$25.60
Florida Gross Receipt Tax			\$9.93
Electric Service Cost			\$397.20



Current Month's Electric Charges **\$397.20**

Billing information continues on next page →



Sub-Account #: 211015063509
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

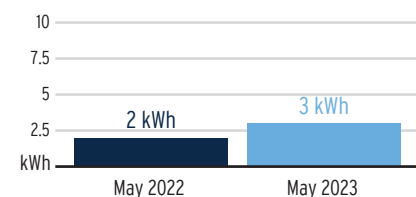
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	04/28/2023	1,804		1,702		102 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	102 kWh @ \$0.07990/kWh		\$8.15
Fuel Charge	102 kWh @ \$0.05239/kWh		\$5.34
Storm Protection Charge	102 kWh @ \$0.00400/kWh		\$0.41
Clean Energy Transition Mechanism	102 kWh @ \$0.00427/kWh		\$0.44
Storm Surcharge	102 kWh @ \$0.01061/kWh		\$1.08
Florida Gross Receipt Tax			\$0.97
Electric Service Cost			\$38.89

Avg kWh Used Per Day



Current Month's Electric Charges

\$38.89

Billing information continues on next page →



Sub-Account #: 211015063608
Statement Date: 06/01/2023

Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL
33572-0000


Meter Read

Service Period: 03/30/2023 - 04/28/2023

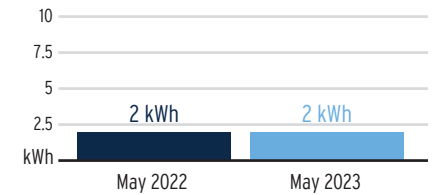
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	04/28/2023	1,990		1,942		48 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	48 kWh @ \$0.07990/kWh	\$3.84
Fuel Charge	48 kWh @ \$0.05239/kWh	\$2.51
Storm Protection Charge	48 kWh @ \$0.00400/kWh	\$0.19
Clean Energy Transition Mechanism	48 kWh @ \$0.00427/kWh	\$0.20
Storm Surcharge	48 kWh @ \$0.01061/kWh	\$0.51
Florida Gross Receipt Tax		\$0.76
Electric Service Cost		\$30.51

Avg kWh Used Per Day



Current Month's Electric Charges

\$30.51

Billing information continues on next page →



Sub-Account #: 211015063731
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

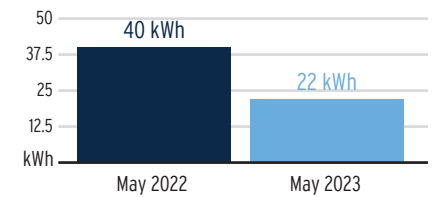
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000811483	04/28/2023	22,297		21,635		662 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	662 kWh @ \$0.07990/kWh		\$52.89
Fuel Charge	662 kWh @ \$0.05239/kWh		\$34.68
Storm Protection Charge	662 kWh @ \$0.00400/kWh		\$2.65
Clean Energy Transition Mechanism	662 kWh @ \$0.00427/kWh		\$2.83
Storm Surcharge	662 kWh @ \$0.01061/kWh		\$7.02
Florida Gross Receipt Tax			\$3.14
Electric Service Cost			\$125.71

Avg kWh Used Per Day



Current Month's Electric Charges

\$125.71

Billing information continues on next page →



Sub-Account #: 211015063855
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

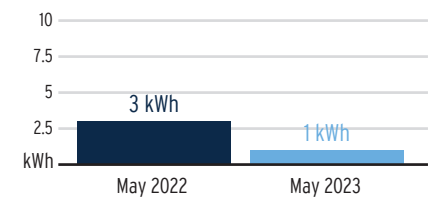
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	04/28/2023	2,457		2,417		40 kWh	1	30 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	40 kWh @ \$0.07990/kWh	\$3.20
Fuel Charge	40 kWh @ \$0.05239/kWh	\$2.10
Storm Protection Charge	40 kWh @ \$0.00400/kWh	\$0.16
Clean Energy Transition Mechanism	40 kWh @ \$0.00427/kWh	\$0.17
Storm Surcharge	40 kWh @ \$0.01061/kWh	\$0.42
Florida Gross Receipt Tax		\$0.73
Electric Service Cost		\$29.28

Avg kWh Used Per Day



Current Month's Electric Charges

\$29.28

Billing information continues on next page →



Sub-Account #: 211015063947
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

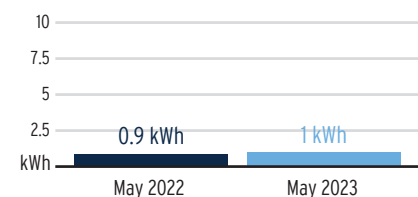
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	04/28/2023	1,120		1,086		34 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	34 kWh @ \$0.07990/kWh		\$2.72
Fuel Charge	34 kWh @ \$0.05239/kWh		\$1.78
Storm Protection Charge	34 kWh @ \$0.00400/kWh		\$0.14
Clean Energy Transition Mechanism	34 kWh @ \$0.00427/kWh		\$0.15
Storm Surcharge	34 kWh @ \$0.01061/kWh		\$0.36
Florida Gross Receipt Tax			\$0.71
Electric Service Cost			\$28.36

Avg kWh Used Per Day



Current Month's Electric Charges

\$28.36

Billing information continues on next page →



Sub-Account #: 211015064051
Statement Date: 06/01/2023

Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL
33572-0000


Meter Read

Service Period: 03/30/2023 - 04/28/2023

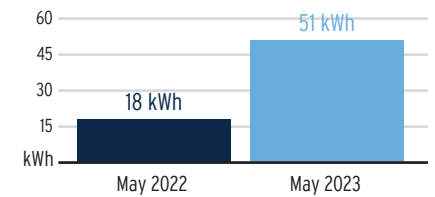
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461043	04/28/2023	63,416		61,874		1,542 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	1,542 kWh @ \$0.07990/kWh		\$123.21
Fuel Charge	1,542 kWh @ \$0.05239/kWh		\$80.79
Storm Protection Charge	1,542 kWh @ \$0.00400/kWh		\$6.17
Clean Energy Transition Mechanism	1,542 kWh @ \$0.00427/kWh		\$6.58
Storm Surcharge	1,542 kWh @ \$0.01061/kWh		\$16.36
Florida Gross Receipt Tax			\$6.55
Electric Service Cost			\$262.16

Avg kWh Used Per Day



Current Month's Electric Charges

\$262.16

Billing information continues on next page →



Sub-Account #: 211015064176
Statement Date: 06/01/2023

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


Meter Read

Service Period: 03/30/2023 - 04/28/2023

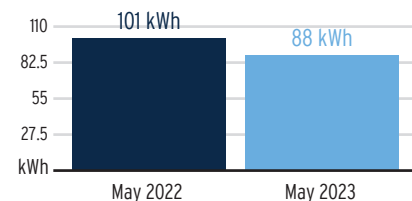
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000620548	04/28/2023	74,960		72,315		2,645 kWh	1	30 Days

Charge Details

 Electric Charges			
Daily Basic Service Charge	30 days @ \$0.75000		\$22.50
Energy Charge	2,645 kWh @ \$0.07990/kWh		\$211.34
Fuel Charge	2,645 kWh @ \$0.05239/kWh		\$138.57
Storm Protection Charge	2,645 kWh @ \$0.00400/kWh		\$10.58
Clean Energy Transition Mechanism	2,645 kWh @ \$0.00427/kWh		\$11.29
Storm Surcharge	2,645 kWh @ \$0.01061/kWh		\$28.06
Florida Gross Receipt Tax			\$10.83
Electric Service Cost			\$433.17

Avg kWh Used Per Day



Current Month's Electric Charges

\$433.17

Billing information continues on next page →



Sub-Account #: 211015064531
Statement Date: 06/01/2023

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

Service Period: 04/22/2023 - 05/22/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	416 kWh @ \$0.03511/kWh	\$14.61
Fixture & Maintenance Charge	26 Fixtures	\$239.98
Lighting Pole / Wire	26 Poles	\$432.90
Lighting Fuel Charge	416 kWh @ \$0.05169/kWh	\$21.50
Storm Protection Charge	416 kWh @ \$0.01466/kWh	\$6.10
Clean Energy Transition Mechanism	416 kWh @ \$0.00036/kWh	\$0.15
Storm Surcharge	416 kWh @ \$0.00326/kWh	\$1.36
Florida Gross Receipt Tax		\$1.12

Lighting Charges **\$717.72**

Current Month's Electric Charges

\$717.72

Total Current Month's Charges

\$6,189.09

Important Messages

Removing Your Envelope. 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.



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

Statement Date: June 05, 2023

Amount Due: \$482.91

Due Date: June 26, 2023

Account #: 211015064275

DO NOT PAY. Your account will be drafted on June 26, 2023

Account Summary

Current Service Period: April 29, 2023 - May 30, 2023

Previous Amount Due	\$494.42
Payment(s) Received Since Last Statement	-\$494.42

Current Month's Charges	\$482.91
-------------------------	----------

Amount Due by June 26, 2023 \$482.91

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

Your Energy Insight



Your average daily kWh used was **2.13% lower** than the same period last year.

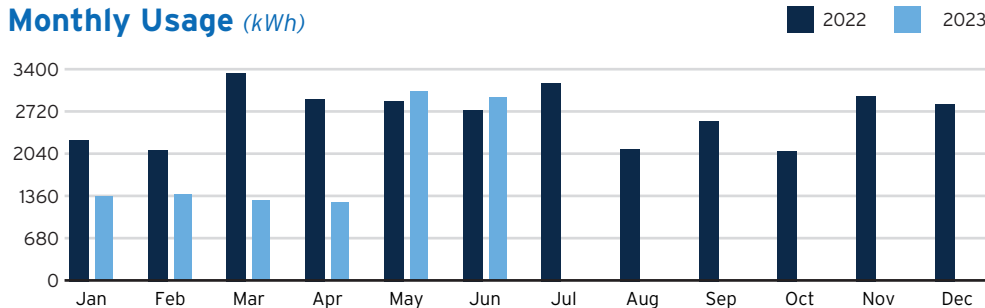


Your average daily kWh used was **8.91% lower** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211015064275

Due Date: June 26, 2023

Amount Due: \$482.91

Payment Amount: \$ _____

673606045102

Your account will be
drafted on June 26, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



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

Account #: 211015064275
Statement Date: June 05, 2023
Charges Due: June 26, 2023

Meter Read

Service Period: Apr 29, 2023 - May 30, 2023

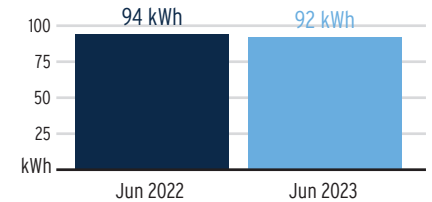
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	05/30/2023	74,526		71,570		2,956 kWh	1	32 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	2,956 kWh @ \$0.07990/kWh		\$236.18
Fuel Charge	2,956 kWh @ \$0.05239/kWh		\$154.86
Storm Protection Charge	2,956 kWh @ \$0.00400/kWh		\$11.82
Clean Energy Transition Mechanism	2,956 kWh @ \$0.00427/kWh		\$12.62
Storm Surcharge	2,956 kWh @ \$0.01061/kWh		\$31.36
Florida Gross Receipt Tax			\$12.07
Electric Service Cost			\$482.91

Avg kWh Used Per Day



Important Messages

Removing Your Envelope. 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.

Total Current Month's Charges

\$482.91

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



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

Statement Date: June 05, 2023

Amount Due: **\$78.73**

Due Date: June 26, 2023

Account #: 211015064382

DO NOT PAY. Your account will be drafted on June 26, 2023

Account Summary

Current Service Period: April 29, 2023 - May 30, 2023


Previous Amount Due	\$74.87
Payment(s) Received Since Last Statement	-\$74.87


Current Month's Charges	\$78.73
-------------------------	----------------

Amount Due by June 26, 2023 \$78.73

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

Your Energy Insight

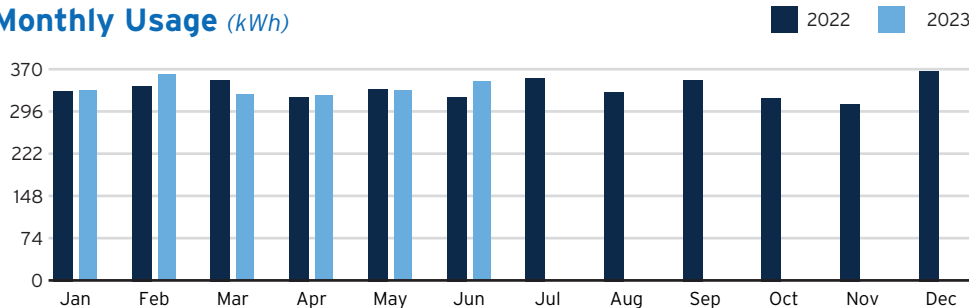
 Your average daily kWh used was **0% higher** than the same period last year.

 Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

REPORT A POWER OUTAGE

USE ANY OPTION BELOW:

- Log into TECOaccount.com
- Report and check status at TampaElectric.com/OutageMap
- Text OUT to 27079*
- Call 877-588-1010**

* If we don't recognize your number, register at TECOaccount.com.

** 12-digit account number and zip code required.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211015064382

Due Date: June 26, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$78.73**

Payment Amount: \$ _____

673606045103

Your account will be
drafted on June 26, 2023

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



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

Account #: 211015064382
Statement Date: June 05, 2023
Charges Due: June 26, 2023


Meter Read

Service Period: Apr 29, 2023 - May 30, 2023

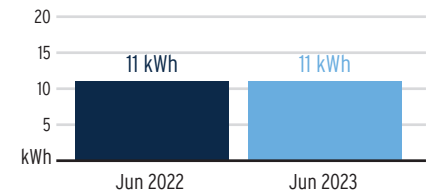
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	05/30/2023	12,693		12,344		349 kWh	1	32 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	349 kWh @ \$0.07990/kWh		\$27.89
Fuel Charge	349 kWh @ \$0.05239/kWh		\$18.28
Storm Protection Charge	349 kWh @ \$0.00400/kWh		\$1.40
Clean Energy Transition Mechanism	349 kWh @ \$0.00427/kWh		\$1.49
Storm Surcharge	349 kWh @ \$0.01061/kWh		\$3.70
Florida Gross Receipt Tax			\$1.97
Electric Service Cost			\$78.73

Avg kWh Used Per Day



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Total Current Month's Charges

\$78.73

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Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

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7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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Please Remit To:
Terminix Processing Center
PO BOX 802155
Chicago, IL 60680-2155

INVOICE

INVOICE

COVINGTON PARK C.D.D.
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578

Total Amount Due: \$123.00

Customer Number: 4229015

Invoice Number: 433985071

Invoice Date: 5/31/2023

Service Date Location Number	Work Order Number	Sales Agreement Number	Service Address Description of Service	PO #	Service Value
5/16/2023	19539314886	4892784	6806 COVINGTON GARDEN DR APOLLO BEACH,FL 33572 Ext General Pest Control	0	\$118.00
			Environmental and Safety Surcharge*		\$5.00*
			Tax		\$0.00
			Sub-Total		\$123.00

Total Amount Due:

\$123.00

RECEIVED
6/2/2023

*The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service. Limitations apply.

Zebra Pool Cleaning Team INC.

P.O. BOX 3456
Apollo Beach, FL. 33572
813-279-0437

Invoice

Date	Invoice #
5/31/2023	0024

Bill To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL.

Ship To
Covington Park 3434 Colwell Avenue Suite 200 Tampa, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/31/2023			
Quantity	Item Code	Description			Price Each	Amount
	Pool Service	Residential Pool Service June			1,000.00	1,000.00
We appreciate your prompt payment.					Total	\$1,000.00

RECEIVED
6/2/2023

RECEIVED
6/2/2023

Tab 13

RESOLUTION 2023-06

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT
REDESIGNATING THE SECRETARY OF THE DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the Covington nPark Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the "Board") previously designated Bob Schleifer as Secretary pursuant to Resolution 2020-02; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF
THE COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. Scott Brizendine is appointed Secretary

Section 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 24th DAY OF JULY, 2023.

**COVINGTON PARK COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

ASSISTANT SECRETARY

Tab 14

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA 33578 · (813) 533-2920

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

[www. Covingtonparkcdd.org](http://www.Covingtonparkcdd.org)

Donated Playground Equipment

PLAYGROUND

PLAYSET MODEL QS - 22111

PRICE: \$14,897.12





CLIMBER -

TRIPOD TWISTED ROCK CLIMBER

QTY - 1

PRICE: \$4,534.70



Tab 15

COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT

**RULES AND RATES FOR ALL
AMENITY FACILITIES**

Adopted on May 22, 2023

**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 Clubhouse, Pools, 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.

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 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) 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 Amenity Facilities except the 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.

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. 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. 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) Animals (with the exception of Service 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. 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. Persons using this Amenity 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 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.

XI. SPORTS COURTS FACILITY POLICIES

All Patrons and Guests using the Sports Courts 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 Sports Courts if accompanied by an adult Patron.

Please note that the Sports Courts are unattended Amenity Facilities and persons using these Amenity 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 Sports Courts are available for use by Patrons during normal operating hours which are posted. The Sports Courts may not be rented, and 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 athletic shoes and attire are required at all times while on the Sports Courts. Proper attire shall consist of athletic shoes, shirts, and shorts or athletic pants.

Basketball Court Rules:

- The Basketball Court is open from 8:00am-10:00 pm, Monday thru Sunday.
- The Basketball Court 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 Court if contained in non-breakable containers with screw top or sealed lids. No glass containers are permitted on the Basketball Court.
- Alcoholic beverages are not permitted on the Basketball Court.
- Anyone under the age of sixteen (16) is not allowed to use the Basketball Court unless accompanied by an adult Patron.
- The Basketball Court is available on a first-come, first-served basis. It is recommended that persons desiring to use the Basketball Court check with the Amenity Staff to verify availability in case they are reserved for programs or closed for maintenance.
- Use of the Basketball Court is limited to one (1) hour when others are waiting.
- Proper Basketball etiquette shall be adhered to at all times. The use of profanity or disruptive behavior is prohibited.
- Persons using the Basketball Court must supply their own equipment.
- Persons using the Basketball Court shall clean up the court and surrounding area 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 Court is open from 8:00am-10:00 pm, Monday thru Sunday.
- The Tennis Court 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.
- The Tennis Court is available on a first-come, 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.
- Persons using the Tennis Court must supply their own equipment.
- Persons using the Tennis Court shall clean up the court and surrounding area after use.

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 in the Playgrounds or Parks.
- Persons using the Playgrounds and Parks must clean up all food, beverages and miscellaneous trash brought to the 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 in the 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. 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 persons are strictly prohibited from keeping or consuming any fish 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.

XIII. FACILITY RENTAL POLICIES COVINGTON PARK CLUBHOUSE

Patrons may reserve the Event Room in the Clubhouse for private events. 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 Amenity Manager regarding the anticipated date and time of the event to determine availability. Please note that 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 th	Christmas Day
New Year's Eve	

The Pools and pool deck areas are not available for private rental and shall remain open to other Patrons and their Guests during normal operating hours.

The Patron renting the Event Room shall be responsible for any and all damage and expenses arising from the event.

***Reservations:** Patrons interested in reserving the Event Room must submit to the Amenity Manager a completed Facility Rental Application. At the time of approval, the fees associated with the rental **must** be submitted to the 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 Community Development District**. The 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 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 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:

- 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 Event Room.
- Sweep and mop floor.
- Ensure that no damage has occurred to the Clubhouse or to District property.

General Rules:

- Patron reserving the Event Room is responsible for ensuring that their 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 the Event Room agrees to indemnify and hold harmless the District, and the 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 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 the District's Amenity Facilities agrees to indemnify and hold harmless the District and the Amenity 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.

The above policies were adopted by the Board of Supervisors for the Covington Park Community Development District per Resolution 2023-___ on May 22, 2023 at a duly noticed public meeting.

Tab 16

DH Pace Door Services Group

A Division of DH Pace Co.
4951 Tampa West Blvd.
Tampa, FL 33634

David Kite, Key Account Sales Rep.
Direct: (813) 417-3772
Office: (813) 329-3667
Mobile: (813) 417-3772
Email: David.Kite@dhpaced.com

DHPACE
Everything Doors Since 1926

Proposal #: dk-14499

PROPOSAL SUBMITTED TO: Covington Park CDD			Date 7/5/2023	Attention Cathy Sobrito
STREET 6806 Covington Garden Drive			Job Name Door/Frame/Hardware	
City Apollo Beach	State FL	ZipCode 33572	Job Location Clubhouse Restrooms	
Phone Number 813-787-8654	Fax Number		Job Phone 813-787-8654	

Clubhouse/Gym Area Restrooms - (1) Men's & (1) Women's -
(2) door openings total - Scope of work at each opening identical:

Remove and discard of damaged/rusted frames and doors. Prepare opening as needed for new materials. Furnish and install A60 16 gauge galvalume steel frame and 18 gauge A60 galvalume flush steel door into opening.

Hardware on each to include push/pull set in stainless steel, stainless steel kickplate, PBB ball bearing NRP hinges (middle hinge on each door to have 6-wire electric lead for access control integration), LCN 4041 heavy duty hydraulic door closer, and wall stop. Caulk and seal perimeter.

Total price for all above:\$11,560

All access control and alarm integration and components to be provided and installed by others if required.

Any/all sheetrock repair/refinish, flooring/tile repair/refinish, wood trim repair/refinish, and all final finish painting of surrounding areas by others if required.

This quotation is based upon a visual inspection, it does not take into account concealed deficiencies in the substrata. Immediately upon discovery of said deficiencies the customer will be notified of additional cost before corrective work is performed.

Allow 3-4 weeks delivery upon receipt of signed proposal, 50% deposit, and PO issuance.

All work to be performed during normal business hours M-F 8a-5p

Includes all materials, labor, disposal, taxes, and freight.

Costs are currently rising at sudden and unpredictable rates. This proposal is based on current pricing from Sellers suppliers and includes all price increases and surcharges levied by those suppliers and known by Seller as of the date of this proposal. Seller reserves the right to require an approved change order before the order can be released into production to compensate for any supplier price increases or surcharges announced after the date of this Proposal and prior to the release of materials for fabrication. Seller will provide written documentation of the Supplier increase notice upon request. All Buyer Contracts shall include a provision to this affect.

We hereby propose to complete in accordance with above specification, for the sum of:

Eleven Thousand Five Hundred Sixty Dollars and No Cents

\$11,560

Signature David Kite
David Kite, Key Account Sales Representative

Direct Dial: (813) 417-3772

TERMS AND CONDITIONS

Payment to be made as follows: COD 1/2 Deposit Required for Order Entry

Prices subject to change if not accepted in 15 days.

Terms. The products ("Products") described above and the labor necessary to install the Products ("Labor") are herein collectively referred to as the "Work".

Condition Precedent. Buyer and Seller agree that if, following Buyer's acceptance hereof, a contract is to be executed by them, Seller's performance hereunder shall be subject to the condition precedent that the terms and conditions of such contract are acceptable to Seller.

Scope of Work. Seller agrees to perform for Buyer the Work at the Project. Buyer acknowledges and agrees that: (i) the prices quoted by Seller for the Products are based upon plans, specifications, verbal information or sketches as indicated herein and the addenda hereto; and (ii) that the Work contemplated under this Proposal is fully and correctly described herein. Unless included in the description of and prices quoted for Products, glass, glazing, painting and electrical wiring is excluded under this Proposal and will be provided only upon receipt of a supplemental order signed by Buyer. This quotation is based upon a visual inspection; it does not take into account concealed deficiencies in the substrata. Immediately upon discovery of said deficiencies the customer will be notified of additional cost before corrective work is performed. If this estimate includes cutting into existing concrete/asphalt structure, it is the responsibility of the customer to advise OHD Co of Atlanta of any concealed utilities or other hazards prior to the start of work. All testing to locate or determine location of said utilities or hazards by others.

Proposal Price. Conditional upon Seller's prior approval of Buyer's credit, Buyer will pay Seller the unpaid balance for performance of the Work within 30 days of the date of Seller's invoice. If performance of the Work extends over 30 days, Buyer agrees to pay Seller progress payments under Seller's regular billing terms and if Products have been delivered to the Project or stored in a mutually agreed location, Buyer agrees to pay an amount not to exceed 90% of the Proposal Price in payment of the cost of such Products. If payment of any sum is not made when and as due under this Proposal, Buyer shall pay interest on such delinquent sums at the rate of 1.50% per month or, the highest contract rate allowed under applicable law. If Buyer's check is dishonored or returned for any reason, Buyer's account will be electronically debited for the amount of the check plus the state maximum processing fee. If following Buyer's default Seller refers this account to an attorney for collection, Buyer agrees to pay all attorney's fees and all other costs of collection and litigation incurred by Seller whether or not a lawsuit for collection is instituted.

Contract Time. Installation dates are estimates only and Seller cannot guarantee commencement of Work or completion thereof on any given date. Completion dates cannot be given until Seller has been furnished with complete approved drawings and any additional information it may request. Seller shall not be liable for total or partial failure to complete or for any delay in delivering Products or Labor under this Proposal. Seller shall not be liable in any event for any special or consequential damages on account of failure or delay in performance, regardless of cause. Quoted price contingent upon customer having opening(s) clear of all obstructions and available during the day of work. Excessive wait time to clear opening will result in hourly charges being added to the work order.

Recurring Services. The following terms and conditions apply only to recurring service transactions and modify the terms set out above accordingly: [1] Although Seller agrees as a courtesy to contact Buyer at such times as or with the frequency requested by Buyer, Buyer agrees that Buyer retains sole responsibility for scheduling the Work that Buyer desires Seller to perform hereunder. [2] Following the initial one-year term of this agreement this contract shall automatically renew for successive one-year terms up to a total of five years from the date of the initial order, unless either party hereto provides the other party no less than sixty (60) days notice of termination in advance of any such renewal date. [3] Annually as of the renewal date, Seller shall have the right to increase the rates provided herein, either by an amount up to the percentage change in the Consumer Price Index over the previous 12 months or 5%, whichever is greater.

Work Performance. Performance of the Work will be made by Seller in a prompt manner but Seller cannot be responsible for damage or delay due to acts of God, accidents, civil disturbances, delays in transportation by common carrier, strikes, war, unavailability of material or other cause beyond the reasonable control of Seller. If Products are installed before a finished floor is completed, warranty is limited and Seller assumes no responsibility for fitting the Product to the floor. An additional charge may be made to Buyer for returning to the Project for adjustments to the Product. Seller assumes no responsibilities for failure of installation of the Product due to structural deficiencies in an existing building. Buyer shall prepare the Project for installation in accordance with requirements of Seller. If special work, requiring additional material and labor is required to meet conditions other than those specifically described in this Proposal, Buyer agrees to pay an additional charge therefore. Seller shall be allowed uninterrupted and exclusive access to the Project during performance of the Work. No Product may be returned without Seller's prior written approval. All Product returned is subject to a minimum of 25% restocking fee.

Cancellation. In the event Buyer cancels this Proposal after the Seller has commenced Work, Buyer shall forfeit the amount of the down payment given to Seller at the time of the execution of this Proposal, and in addition, shall pay to the Seller such proportion of the total Proposal Price as the amount of Work bears to the total amount of Work agreed upon to be furnished under this

Proposal, plus a sum equal to 25% of the total Proposal Price as liquidated damages, which amount is to be paid within 30 days from the date of such cancellation. In the event of Buyer's insolvency this Proposal shall be cancelled and Seller shall have no further obligations to Buyer hereunder.

Insurance. Seller shall carry workmen's compensation and public liability insurance to cover the Work. Seller shall not be liable to indemnify, hold harmless or protect in any way the Buyer, or any other party involved in the Work, whether an employee of Seller or Buyer or any third party, except to the extent of the workmen's compensation and public liability insurance maintained by Seller. Buyer shall keep the Project adequately insured against any loss to Seller by reason of damage to Seller's Product or Work or Seller's vehicles, equipment and tools by vandalism, fire, water, windstorm and any other occurrence during the course of Work.

Alterations. Any alterations or modifications initiated by Buyer must be agreed upon between the parties and the price fixed by them before work on such alteration or modification shall commence. Payment for such alteration or modification shall be made at the time of the completion of the Work.

Permits and Licenses. Buyer shall be responsible for securing the necessary permits and licenses for the Work at Buyer's own cost and expense.

Limited Warranty on Defective Products, Parts or Services. In addition to any warranty offered by the manufacturer, Seller offers the following exclusive LIMITED WARRANTY on products, parts and services: Seller warrants that any complete door unit installed or supplied during original construction shall be free from defects in material and workmanship for a period of one (1) year after such unit is supplied to Buyer. Wood products are warranted only if properly protected by Buyer no later than ten (10) days after delivery, and per the manufacturer's instructions, with prime and finish coats of the manufacturer's recommended paint. Seller warrants that all parts and equipment replaced by Seller or its authorized representative shall be free from defects for a period of ninety (90) days after replacement. For a period of thirty (30) days after service, Seller warrants that its services were performed in a professional and workmanlike manner. Buyer must notify Seller of any problem within the warranty period. This LIMITED WARRANTY does not apply to any part or equipment which has been tampered with or subjected to misuse or abuse, or which has been repaired by anyone other than persons authorized by Seller. ALL WARRANTIES FOR THESE PRODUCTS AND SERVICES, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, ARE ONLY VALID FOR THE TIME PERIODS SPECIFIED HEREIN, AND IN NO EVENT FOR LONGER THAN ONE (1) YEAR FROM THE DATE OF PURCHASE. IN CASE OF BREACH OF ANY OF THESE WARRANTIES, SELLER'S OBLIGATIONS SHALL BE LIMITED TO THE REPAIR OR REPLACEMENT OF ANY DEFECTIVE WORKMANSHIP OR PART WITHOUT CHARGE. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMITATION LIABILITY FOR BUYER'S EXPENSES OR LOSS OF INCOME WHILE PRODUCTS OR EQUIPMENT ARE OUT OF OPERATION) IN CONNECTION WITH THE EQUIPMENT, PRODUCTS, SERVICES, PARTS AND LABOR PROVIDED HEREUNDER, OR THE BREACH OF ANY RELATED IMPLIED OR EXPRESS WARRANTY, EXCEPT THAT DAMAGES FOR PERSONAL INJURY SHALL NOT BE PRECLUDED. THIS EXCLUSION OF DAMAGES DOES NOT APPLY IN KANSAS.

Modification of Proposal. Any modification of this Proposal or additional obligation assumed by either party in connection with this Proposal shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

Governing Law. It is agreed that this Proposal shall be governed by, construed and enforced in accordance with the laws of the state in which the Project is located.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSM. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature

Title

Date of Acceptance

Tab 17

BONNER

Custom Gutters

941-587-7802

CONTRACT

DATE 4/5/23
CLIENT Covington Park
ADDRESS 6806 Covington Gardens Dr. Clubhouse
PHONE 813-533-2950 ext. 9475 Taylor Nielson

Client agrees to payment in full upon completion of work listed below. Any expenses incurred due to any collection action deemed necessary is to be the responsibility of the client.

GUTTER 6 inch seamless

Clean out all gutters on building

DOWNSPOUT 3x4

LEAF PROTECTION Custom covers on all gutters

LABOR @ MATERIALS

TOTAL \$ 4,550.⁰⁰

CLIENTS SIGNATURE _____

X= downspout location

Tab 18



(877) 371-9473 ext 5091
dmiartus@redwire.com
www.redwire.com

Daniela Miartus
Security Consultant

Covington Park - Gym Camara

Covington Park
Project: 23412-1-0

Prepared for
Cathy Sobrito
Covington Park

Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

(813) 787-8654
csobrito@accessdifference.com

Proposal Issued
7.6.2023

Proposal Valid To
10.4.2023

Project Description and Investment

Customer Name: Covington Park

Site:

Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Billing:

Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Contact:

Cathy Sobrito
(813) 787-8654
csobrito@accessdifference.com

Project Investment

Digital Surveillance

\$5,433.26

QTY	Description
1	3XLOGIC 64 Channel VMS NVR 16GB RAM w/ 16 VS1IP
1	12TB Hard Drive Kit, w/ Removable Tray

Professional Services: Monthly

Description	Ext. Price
Quality Assurance Program for Commercial Video Surveillance Recorder	\$15.00
Services Include: Equipment Maintenance (Parts and Labor) 2 Hour Emergency* Service 6 Month Money Back Guarantee Unlimited Training and Technical Support Free Software Upgrades*	

Gym Camera

\$1,220.78

QTY	Description
1	Wall Mount for 2AIMDX Mini Dome Camera
1	VISIX IP Camera 2 MP Indoor Mini Dome 2.8mm

Supplies & Materials for: Gym Camera

QTY	Description
1.00	Wire

Professional Services: Monthly

Description	Ext. Price
Quality Assurance Program for Commercial Video Surveillance Camera	\$10.00
Services Include: Equipment Maintenance (Parts and Labor) 2 Hour Emergency* Service 6 Month Money Back Guarantee Unlimited Training and Technical Support Free Software Upgrades*	

Financial Summary

Total Proposal Amount:	\$6,654.04
Monthly Professional Services:	\$25.00
Deposit Due in Advance:	\$3,327.02
Balance Due Upon Completion:	\$3,327.02

Project Description and Investment

Customer Name: Covington Park

Site:

Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Billing:

Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Contact:

Cathy Sobrito
(813) 787-8654
csobrito@accessdifference.com

Project Investment

Digital Surveillance

\$5,433.26

QTY	Description
-----	-------------

1	3XLOGIC 64 Channel VMS NVR 16GB RAM w/ 16 VS1IP
1	12TB Hard Drive Kit, w/ Removable Tray

Professional Services: Monthly

Description	Ext. Price
-------------	------------

Quality Assurance Program for Commercial Video Surveillance Recorder	\$15.00
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Services include:

- Equipment Maintenance (Parts and Labor)
- 2 Hour Emergency* Service
- 6 Month Money Back Guarantee
- Unlimited Training and Technical Support
- Free Software Upgrades*

Financial Summary

Total Proposal Amount:	\$5,433.26
Monthly Professional Services:	\$15.00
Deposit Due in Advance:	\$2,716.63
Balance Due Upon Completion:	\$2,716.63

Client Authorization

Date

All other terms & conditions of existing contracts between the parties referenced herein apply.

Received By

Date

Project Description and Investment

Available Options

Gym Camera \$1,220.78

QTY	Description
-----	-------------

1	Wall Mount for 2AIMDX Mini Dome Camera
1	VISIX IP Camera 2 MP Indoor Mini Dome 2.8mm

Supplies & Materials for: Gym Camera

QTY	Description
-----	-------------

1.00	Wire
------	------

Professional Services: Monthly

Description	Ext. Price
-------------	------------

Quality Assurance Program for Commercial Video Surveillance Camera	\$10.00
---	---------

Services Include:

- Equipment Maintenance (Parts and Labor)
- 2 Hour Emergency* Service
- 6 Month Money Back Guarantee
- Unlimited Training and Technical Support
- Free Software Upgrades*

Financial Summary

Total Proposal Amount:	\$1,220.78
Monthly Professional Services:	\$10.00
Deposit Due in Advance:	\$610.39
Balance Due Upon Completion:	\$610.39

Client Authorization

Date

All other terms & conditions of existing contracts between the parties referenced herein apply.

Received By

Date

Project Description and Investment

Client Authorization

Date

All other terms & conditions of existing contracts between the parties referenced herein apply.

Received By

Date