

# South Fork III Community Development District

Board of Supervisors  
Scott Corder, Chairman  
Darryl Dew, Vice Chairperson  
Susan Peltz, Assistant Secretary  
Vacant, Assistant Secretary  
Vacant, Assistant Secretary

Mark Vega, District Manager  
Kathryn "KC" Hopkinson, District Counsel  
Tonja Stewart, District Engineer  
Dustin Heflin, Field Manager

## Regular Meeting Agenda

Tuesday, April 11, 2023, at 5:00 p.m.

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*All cellular phones and pagers must be turned off during the meeting.*

### REGULAR MEETING OF BOARD OF SUPERVISORS

#### 1. CALL TO ORDER/ROLL CALL

2. **PUBLIC COMMENT** Each individual has the opportunity to comment and is limited to **three (3) minutes** for such comment.

#### 3. CONSENT AGENDA

- A. Acceptance of 1st Quarter Website Audit ..... Tab 01
- B. Ratification of Ambleside Well Repair ..... Tab 02
- C. Consideration of Board of Supervisor's Meeting Minutes of the Regular Meeting  
March 14, 2023, ..... Tab 03
- D. Consideration of Board of Supervisor's Meeting Minutes of the Continued Regular Meeting  
March 28, 2023, ..... Tab 04
- E. Consideration of Operation and Maintenance Expenditures February 2023 ..... Tab 05
- F. Review of Financial Statements Month Ending February 28, 2023, ..... Tab 06

#### 4. STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager
- D. Onsite Manager ..... Tab 07

#### 5. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

#### 6. ADJOURNMENT

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

*Mark Vega*

District Manager

District Office  
Inframark Community Development Services  
2005 Pan Am Circle  
Tampa, Florida 33607  
(813) 873 - 7300

Meeting Location:  
South Fork III Clubhouse  
11771 Ambleside Blvd  
Riverview, Florida 33579  
(813) 608 - 8232



# Quarterly Compliance Audit Report

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## South Fork III

**Date:** April 2023 - 1st Quarter  
**Prepared for:** Sandra Demarco  
**Developer:** Inframark  
**Insurance agency:**



**Preparer:**  
Jason Morgan - *Campus Suite Compliance*  
*ADA Website Accessibility and Florida F.S. 189.069 Requirements*

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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard



# Florida F.S. 189.069 Requirements

Result: **PASSED**

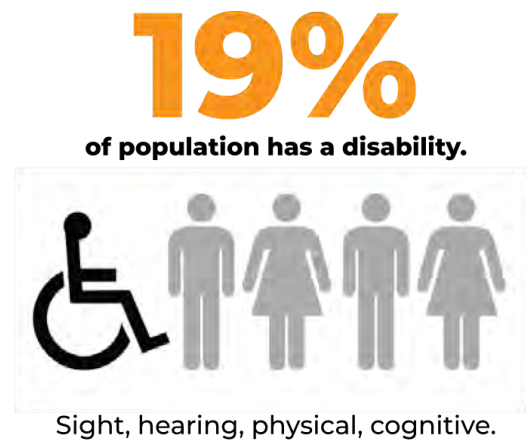
## Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
N/A	Public Facilities Report, if applicable
Passed	Link to Financial Services
X	Meeting Agendas for the past year, and 1 week prior to next

# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.





# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>



## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitertools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>



## **Making PDFs accessible**

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

*Helpful articles:* <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

*Helpful article:* <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

*Helpful article:* <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### ***Timers***

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### ***Fly-out menus***

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### ***No pop-ups***

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web



**SOUTH FORK III  
COMMUNITY DEVELOPMENT DISTRICT**

**March 14, 2023, Minutes of the Regular Meeting**

**MINUTES OF THE REGULAR MEETING**

The Regular Meeting of the Board of Supervisors of the South Fork III Community Development District was held on **Tuesday, March 14, 2023, at 5:00 p.m. at the South Fork III Clubhouse at 11771 Ambleside Blvd, Riverview, Florida 33579.**

**1. CALL TO ORDER/ROLL CALL**

Mark Vega called the Regular Meeting of the South Fork III Community Development District to order on **Tuesday, March 14, 2023, at 5:00 p.m.** and identified the Supervisors present constituting a quorum.

**2. ADJOURNMENT/CONTINUATION**

Mr. Vega announced that the Regular Meeting of the South Fork III Community Development District will be continued to **Tuesday, March 28<sup>th</sup> of 2023, at 5:00 p.m. at the South Fork III Clubhouse at 11771 Ambleside Blvd, Riverview, Florida 33579.**

*\*These minutes were done in a summary format.*

*\*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

**Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on \_\_\_\_\_.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Printed Name**

**Title:**

- Chair**
- Vice Chair**

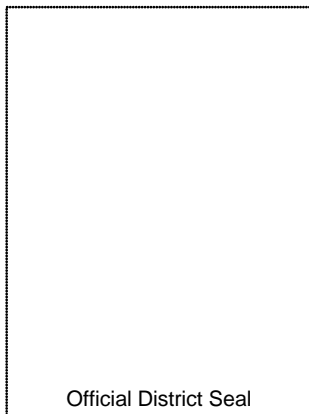
**Title:**

- Secretary**
- Assistant Secretary**

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*



**SOUTH FORK III  
COMMUNITY DEVELOPMENT DISTRICT**

**March 28, 2023, Minutes of the Continued Regular Meeting**

**MINUTES OF THE CONTINUED REGULAR MEETING**

The Continued Regular Meeting of the Board of Supervisors of the South Fork III Community Development District was held on **Tuesday, March 28, 2023, at 5:00 p.m. at the South Fork III Clubhouse at 11771 Ambleside Blvd, Riverview, Florida 33579.**

**1. CALL TO ORDER/ROLL CALL**

Mark Vega called the Continued Regular Meeting of the South Fork III Community Development District to order on **Tuesday, March 28, 2023, at 5:00 p.m.** and identified the Supervisors present constituting a quorum.

**Supervisors Present and Constituting a Quorum at the onset of the meeting:**

Darryl Dew	Vice Chairperson
Scott Corder	Supervisor
Susan Peltz	Supervisor

**Staff Members Present**

Mark Vega	District Manager, Inframark
Dustin Heflin	Field Manager

There were several audience members in attendance.

**2. PUBLIC COMMENT ON AGENDA ITEMS**

There were comments received from audience members present.

**3. CONSENT AGENDA**

**A. Acceptance of Board of Supervisor Resignation**

**i. Jeffrey Hills**

**ii. Nicholas Dister**

**B. Consideration of Board of Supervisor’s Meeting Minutes of the Regular Meeting February 14, 2023**

**C. Consideration of Operation and Maintenance Expenditures January 2023**

**D. Review of Financial Statements Month Ending January 31, 2023**

The Board reviewed and discussed the consent agenda items as stated.



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MOTION TO:	Approve the Consent Agenda items as described from B through D. The minutes for February 14, 2023, meeting are amended and approved with correction.
MADE BY:	Supervisor Corder
SECONDED BY:	Supervisor Dew
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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57 **4. STAFF REPORTS**

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59 **A. District Counsel**

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61 There were no reports on behalf of the District Counsel currently.

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63 **B. District Engineer**

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65 **i. Permitted Drawings of Ambleside Blvd**

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67 Mr. Vega presented the Drawings for the Boards review, and the discussion is tabled due to lack of funds.

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69 **C. District Manager**

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71 **i. Ranking Sheets**

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73 **ii. CDD Email System**

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75 A conversation ensued amongst the Board and Supervisors rescind Marchs motion to award the landscape contract to Brightview.

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MOTION TO:	Rescind Marchs motion to award the landscape contract to Brightview.
MADE BY:	Supervisor Peltz
SECONDED BY:	Supervisor Dew
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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84 The Board discussed and agreed to award the landscape contract to South County based on the ranking sheet tally.

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MOTION TO:	Award the landscape contract to South County based on the ranking sheet tally.
MADE BY:	Supervisor Dew
SECONDED BY:	Supervisor Corder
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

**D. Onsite Manager**

The onsite manager stated that item ii from Business Items was tabled due to lack of funds but will be considered for FY 2024 Budget.

**5. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**

The Board consensus to update the amenity rules and establish all pool cards must be purchased.

**6. ADJOURNMENT**

MOTION TO:	Adjourn the Continued Meeting.
MADE BY:	Supervisor Dew
SECONDED BY:	Supervisor Corder
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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137 *\*Please note the entire meeting is available on disc.*  
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139 *\*These minutes were done in a summary format.*  
140  
141 *\*Each person who decides to appeal any decision made by the Board with respect to any matter considered*  
142 *at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made,*  
143 *including the testimony and evidence upon which such appeal is to be based.*  
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145 Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed  
146 meeting held on \_\_\_\_\_.

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148 \_\_\_\_\_  
149 **Signature**

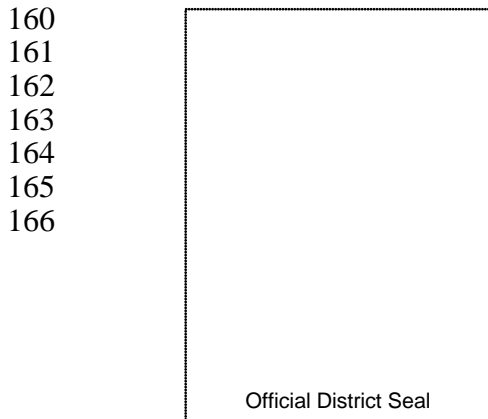
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152 **Printed Name**

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152 **Printed Name**

153  
154 **Title:**  
155  **Chair**  
156  **Vice Chair**

153  
154 **Title:**  
155  **Secretary**  
156  **Assistant Secretary**



*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

**SOUTH FORK III CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
FIRST CHOICE AQUATIC WEED MANAGEMENT LLC	80637	\$2,470.00		WATERWAY SERVICES - 27 WATERWAYS - FEBRUARY 2023
ZEBRA CLEANING TEAM	5154	\$1,625.00		POOL CLEANING JANUARY 2023
ZEBRA CLEANING TEAM	5176	\$1,625.00	\$3,250.00	POOL CLEANING FEBRUARY 2023
<b>Monthly Contract Subtotal</b>		<b>\$5,720.00</b>		
<b>Variable Contract</b>				
DARRYL F. DEW	DD 011023	\$200.00		SUPERVISOR FEE 01/10/23
DARRYL F. DEW	DD 021423	\$200.00	\$400.00	SUPERVISOR FEE 02/14/23
SCOTT D. CORDER	SC 011023	\$200.00		SUPERVISOR FEE 01/10/23
SCOTT D. CORDER	SC 021423	\$200.00	\$400.00	SUPERVISOR FEE 02/14/23
SUSAN PELTZ	SP 011023	\$200.00		SUPERVISOR FEE 01/10/23
SUSAN PELTZ	SP 021423	\$200.00	\$400.00	SUPERVISOR FEE 02/14/23
<b>Variable Contract Subtotal</b>		<b>\$1,200.00</b>		
<b>Utilities</b>				
BOCC	2641583327 012623	\$70.69		WATER SERVICE 12/21/22 - 01/25/23
BOCC	7036042882 012723	\$123.52		WATER SERVICE 12/20/22 - 01/25/23
BOCC	8634535049 012723	\$417.52	\$611.73	WATER SERVICE 12/20/22 - 01/25/23
SPECTRUM	0122003021023	\$89.97		INTERNET SERVICES 02/10/23-03/09/23
TAMPA ELECTRIC	211027012791 021023	\$107,536.50		ELECTRICITY SERVICES 08/24/22 - 09/15/22
<b>Utilities Subtotal</b>		<b>\$108,238.20</b>		
<b>Regular Services</b>				
LANDSCAPE MAINTENANCE	172918	\$115.00		FILLED IN HOLE BY STOR DRAIN
LANDSCAPE MAINTENANCE	173041	\$649.92		REPLACE FAULTY IRRIGATION CONTROLLER/POST
LANDSCAPE MAINTENANCE	173722	\$106.50	\$871.42	IRRIGATION REPAIRS - 02/20/23
LOUIS SMITH ELECTRIC INC.	4334	\$325.00		WELL PUMP STATION REPAIRS/MAINT
SOUTH FORK III CDD	01232023-2	\$263.51		SERIES 2016 FY23 TAX DIST ID INTEREST PAYMENT
SOUTH FORK III CDD	012323-1	\$39.13		SERIES 2018 FY23 TAX DIST ID INTEREST PAYMENT
SOUTH FORK III CDD	012323-1A	\$475.05		SERIES 2019 V&W FY 23 TAX DIST ID INTEREST PAYMENT
SOUTH FORK III CDD	02032023-1	\$6,470.41		SERIES 2019 V&W FY23 TAX DIST ID 10
SOUTH FORK III CDD	02032023-2	\$3,589.06		SERIES 2016 FY23 TAX DIST ID 610
SOUTH FORK III CDD	02032023-3	\$532.97	\$11,370.13	SERIES 2018 FY23 TAX DIST ID 610
STRALEY ROBIN VERICKER	22704	\$3,342.00		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 01/15/23
TIMES PUBLISHING COM	84558-012923	\$750.00		NOTICE OF RFP FOR LANDSCAPING
ZEBRA CLEANING TEAM	5189	\$177.73		CHEMICAL PUMP ROLLER ASSEMBLY
<b>Regular Services Subtotal</b>		<b>\$16,836.28</b>		
<b>Additional Services</b>				

<b>SOUTH FORK III CDD</b> <b>Summary of Operations and Maintenance Invoices</b>
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Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
COMPLETE I.T.	10292	\$247.50		HOURLY LABOR SERVICE
<b>Additional Services Subtotal</b>		<b>\$247.50</b>		
<b>TOTAL</b>		<b>\$132,241.98</b>		

Approved (with any necessary revisions noted):

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

Title (Check one):

Chariman    Vice Chariman    Assistant Secretary

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

Phone: 407-859-2020  
Fax: 407-859-3275

Date	Invoice #
2/21/2023	80637

Bill To
South Fork III CDD c/o Inframark 2005 Pan Am Circle Dr., Ste. 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/23/2023

Description	Amount
Monthly waterway service for the month this invoice is dated - 27 waterways and 1 swale. Light Debris pickup included	2,470.00

Thank you for your business.

<b>Total</b>	\$2,470.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,470.00



# First Choice Aquatic Weed Management, LLC.

## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_

Customer Number: 435 Customer: FCA - SOUTH FORK III CDD

Technician: Aleksey Solano

Date: 02/19/2023 Time: 10:16 AM

Customer Signature: \_\_\_\_\_

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1			X						
2			X						
3	X		X						
4			X						
5	X		X						
6			X						
8			X						
9			X						
10			X						

<b>CLARITY</b>	<b>FLOW</b>	<b>METHOD</b>	<b>CARP PROGRAM</b>	<b>WATER LEVEL</b>	<b>WEATHER</b>
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Carp observed	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input checked="" type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

**FISH and WILDLIFE OBSERVATIONS**

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

<b>NATIVE WETLAND HABITAT MAINTENANCE</b>	<b>Beneficial Vegetation Notes:</b>
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	
<input type="checkbox"/> Chara	
<input type="checkbox"/> Cordgrass	











# First Choice Aquatic Weed Management, LLC.

## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_

Customer Number: 435 Customer: FCA - SOUTH FORK III CDD

Technician: Aleksey Solano

Date: 02/19/2023 Time: 12:28 PM

Customer Signature: \_\_\_\_\_

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
11			X						
12			X						
13	X		X						
14			X						
15	X		X						
16			X						
17			X						
18			X						
19	X		X						

<b>CLARITY</b>	<b>FLOW</b>	<b>METHOD</b>	<b>CARP PROGRAM</b>	<b>WATER LEVEL</b>	<b>WEATHER</b>
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Carp observed	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

**FISH and WILDLIFE OBSERVATIONS**

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

<b>NATIVE WETLAND HABITAT MAINTENANCE</b>	<b>Beneficial Vegetation Notes:</b>
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Cordgrass	
<input type="checkbox"/> Lily	









# First Choice Aquatic Weed Management, LLC.

## Lake & Wetland Customer Service Report

Job Name: \_\_\_\_\_

Customer Number: 435 Customer: FCA - SOUTH FORK III CDD

Technician: Aleksey Solano

Date: 02/19/2023 Time: 01:52 PM

Customer Signature: \_\_\_\_\_

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
21	x		x						
20	x		x						
23	x		x						
22			x						
24	x		x						
26			x						
27			x						
28	x		x						

<b>CLARITY</b>	<b>FLOW</b>	<b>METHOD</b>	<b>CARP PROGRAM</b>	<b>WATER LEVEL</b>	<b>WEATHER</b>
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Carp observed	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

**FISH and WILDLIFE OBSERVATIONS**

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

<b>NATIVE WETLAND HABITAT MAINTENANCE</b>	<b>Beneficial Vegetation Notes:</b>
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	
<input checked="" type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Cordgrass	
<input type="checkbox"/> Lily	











*Thanks For Your Business!*

# INVOICE

Zebra Cleaning Team, Inc.  
 P.O. BOX 3456  
 APOLLO BEACH, FL 33572  
 813-458-2942

DATE: JANUARY 16, 2023  
 INVOICE #5154

EXPIRATION DATE

TO South Fork III  
 11771 Ambleside Blvd  
 Riverview FL, 33569

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		January pool cleaning		\$1625.00

SUBTOTAL	
SALES TAX	
<b>TOTAL</b>	<b>\$1625.00</b>

Comments:



*Thanks For Your Business!*

# INVOICE

Zebra Cleaning Team, Inc.  
 P.O. BOX 3456  
 APOLLO BEACH, FL 33572  
 813-458-2942

DATE: FEBRUARY 15, 2023  
 INVOICE #5176  
 EXPIRATION DATE

TO South Fork III  
 11771 Ambleside Blvd  
 Riverview FL, 33569

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		February pool cleaning		\$1625.00

SUBTOTAL	
SALES TAX	
TOTAL	\$1625.00

Comments:

**SOUTH FORK III CDD**  
**MEETING DATE January 10, 2023**  
**DMS Staff Signature: Per Mark Vega**

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Jeff Hills		Salary Accepted	\$200.00
Nicholas Dister		Salary Accepted	\$200.00
Susan Petlz	X	Salary Accepted	\$200.00
Scott Corder	X	Salary Accepted	\$200.00
Darryl Dew	X	Salary Accepted	\$200.00

DD 011023

**SOUTH FORK III CDD**  
**MEETING DATE February 14, 2023**  
**DMS Staff Signature: Per Mark Vega**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Nicholas Dister		Salary Accepted	\$200.00
Susan Petlz	X	Salary Accepted	\$200.00
Scott Corder	X	Salary Accepted	\$200.00
Darryl Dew	X	Salary Accepted	\$200.00

DD 021423

**SOUTH FORK III CDD**  
**MEETING DATE January 10, 2023**  
**DMS Staff Signature: Per Mark Vega**

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Jeff Hills		Salary Accepted	\$200.00
Nicholas Dister		Salary Accepted	\$200.00
Susan Petlz	X	Salary Accepted	\$200.00
Scott Corder	X	Salary Accepted	\$200.00
Darryl Dew	X	Salary Accepted	\$200.00

SC 011023

**SOUTH FORK III CDD**  
**MEETING DATE February 14, 2023**  
**DMS Staff Signature: Per Mark Vega**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Nicholas Dister		Salary Accepted	\$200.00
Susan Petlz	X	Salary Accepted	\$200.00
Scott Corder	X	Salary Accepted	\$200.00
Darryl Dew	X	Salary Accepted	\$200.00

SC 021423



**SOUTH FORK III CDD**  
**MEETING DATE January 10, 2023**  
**DMS Staff Signature: Per Mark Vega**

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Nicholas Dister		Salary Accepted	\$200.00
Susan Petlz	X	Salary Accepted	\$200.00
Scott Corder	X	Salary Accepted	\$200.00
Darryl Dew	X	Salary Accepted	\$200.00

SP 011023

**SOUTH FORK III CDD**

MEETING DATE February 14, 2023

DMS Staff Signature: Per Mark Vega

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills		Salary Accepted	\$200.00
Nicholas Dister		Salary Accepted	\$200.00
Susan Petlz	X	Salary Accepted	\$200.00
Scott Corder	X	Salary Accepted	\$200.00
Darryl Dew	X	Salary Accepted	\$200.00

SP 021423



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
SOUTH FORK III CDD	2641583327	01/26/2023	02/16/2023



Service Address: 13600 ASHLAR SLATE PL (IRRIGATION METER)

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
38350841	12/20/2022	12380	01/25/2023	12484	10400 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$31.41
Water Base Charge	\$19.24
Water Usage Charge	\$11.98

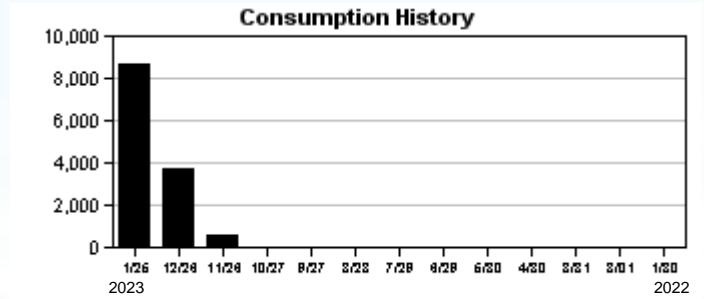
**Summary of Account Charges**

Previous Balance	\$55.50
Net Payments - Thank You	\$-55.50
Bill Adjustments	\$2.78
<b>Total Account Charges</b>	<b>\$67.91</b>

**Miscellaneous Charges**

Late Payment Charge	\$2.78
<b>Total Miscellaneous Charges</b>	<b>\$2.78</b>

<b>AMOUNT DUE</b>	<b>\$70.69</b>
-------------------	----------------



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2641583327



ELECTRONIC PAYMENTS BY CHECK OR

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

**THANK YOU!**



SOUTH FORK III CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

368 8

<b>DUE DATE</b>	02/16/2023
<b>AMOUNT DUE</b>	\$70.69
<b>AMOUNT PAID</b>	

0026415833271 00000070698



Hillsborough County Florida

<b>CUSTOMER NAME</b> SOUTH FORK III CDD	<b>ACCOUNT NUMBER</b> 7036042882	<b>BILL DATE</b> 01/27/2023	<b>DUE DATE</b> 02/17/2023
--	-------------------------------------	--------------------------------	-------------------------------



Service Address: 11601 PRADERA RESERVE BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61120617	12/20/2022	1183	01/25/2023	1222	3900 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$11.78
Water Base Charge	\$22.00
Water Usage Charge	\$3.51
Sewer Base Charge	\$53.22
Sewer Usage Charge	\$22.27

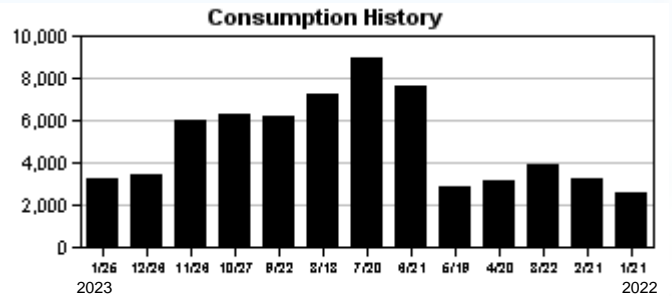
**Summary of Account Charges**

Previous Balance	\$109.31
Net Payments - Thank You	-\$109.31
Bill Adjustments	\$5.46
<b>Total Account Charges</b>	<b>\$118.06</b>

<b>AMOUNT DUE</b>	<b>\$123.52</b>
-------------------	-----------------

**Miscellaneous Charges**

Late Payment Charge	\$5.46
<b>Total Miscellaneous Charges</b>	<b>\$5.46</b>



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 7036042882



**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



SOUTH FORK III CDD  
 2005 PAN AM CIR STE 300  
 TAMPA FL 33607-6008

527 8

<b>DUE DATE</b>	02/17/2023
<b>AMOUNT DUE</b>	\$123.52
<b>AMOUNT PAID</b>	

44  
 0070360428828 00000123521



Hillsborough County Florida

<b>CUSTOMER NAME</b> SOUTH FORK III CDD	<b>ACCOUNT NUMBER</b> 8634535049	<b>BILL DATE</b> 01/27/2023	<b>DUE DATE</b> 02/17/2023
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Service Address: 11771 AMBLESIDE BLVD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60994081	12/20/2022	10606	01/25/2023	10641	3500 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$10.57
Water Base Charge	\$69.04
Water Usage Charge	\$3.15
Sewer Base Charge	\$291.22
Sewer Usage Charge	\$19.99

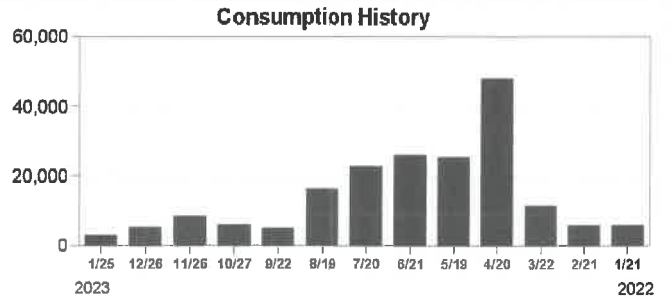
**Summary of Account Charges**

Previous Balance	\$365.51
Net Payments - Thank You	-\$365.51
Bill Adjustments	\$18.27
<b>Total Account Charges</b>	<b>\$399.25</b>
<b>AMOUNT DUE</b>	<b>\$417.52</b>

**Miscellaneous Charges**

Late Payment Charge	\$18.27
<b>Total Miscellaneous Charges</b>	<b>\$18.27</b>

Received  
FEB 3 2023



Make checks payable to: **BOCC**  
ACCOUNT NUMBER: 8634535049



**ELECTRONIC PAYMENTS BY CHECK OR**

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

**THANK YOU!**



SOUTH FORK III CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

7,704 8

<b>DUE DATE</b>	02/17/2023
<b>AMOUNT DUE</b>	\$417.52
<b>AMOUNT PAID</b>	

February 10, 2023  
 Invoice Number: 0122003021023  
 Account Number: 8338 12 029 0122003  
 Security Code: 7807  
 Service At: 11601 PRADERA RESERVE BLVD  
 RIVERVIEW FL 33579

**Received**  
 FEB 21 2023

**NEWS AND INFORMATION**

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-866-519-1263

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**ACTION REQUIRED: Important Reminder about Your Bill.**  
 Our billing system update is complete. **You have received a new account number that is included on this statement and your payments must now be sent to a new remittance address:**  
 Spectrum Business  
 P.O. Box 7186 Pasadena, CA 91109-7186

To ensure all of your payments are processed in an accurate and timely fashion, please make the following updates:  
 • **If you pay by mail**, you must update your account number and payment remittance address information.  
 • **If you use AutoPay** through your financial institution, credit card, or other third party provider, you will need to make them aware of your new account number in order to avoid missed payments. If you currently have AutoPay set up with Spectrum directly, we will automatically update your account and you do not need to take any action at this time.

Please note that all Spectrum Business websites, such as [SpectrumBusiness.net](http://SpectrumBusiness.net) have also been updated with your new account number, which may be required to login.



**Summary** *Service from 02/10/23 through 03/09/23 details on following pages*

Previous Balance	89.97
Payments Received -Thank You!	-89.97
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	69.98
Spectrum Business™ Voice	19.99
Current Charges	\$89.97
<b>Total Due by 02/27/23</b>	<b>\$89.97</b>

**Thank you for choosing Spectrum Business.**  
 We appreciate your prompt payment and value you as a customer.

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
 8338 1200 NO RP 10 02112023 NNNNNYNN 01 004364 0015

S FORK 3 CDD  
 205 PAN AM CIR SUITE 300  
 STE 300  
 TAMPA FL 33607



February 10, 2023

**S FORK 3 CDD**

Invoice Number: 0122003021023  
 Account Number: 8338 12 029 0122003  
 Service At: 11601 PRADERA RESERVE BLVD  
 RIVERVIEW FL 33579

**Total Due by 02/27/23** **\$89.97**  
 Amount you are enclosing \$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
 PO BOX 7186  
 PASADENA CA 91109-7186





Invoice Number: S FORK 3 CDD  
 0122003021023  
 Account Number: 8338 12 029 0122003  
 Security Code: 7807

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-866-519-1263

8338 1200 NO RP 10 02112023 NNNNNYNN 01 004364 0015

Charge Details		
Previous Balance		89.97
Payment - Thank You	02/07	-89.97
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 02/10/23 will appear on your next bill.  
 Service from 02/10/23 through 03/09/23

Spectrum Business™ Internet	
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Promotional Discount	-110.00
Promotional Discount	-40.00
	<b>\$69.98</b>
<b>Spectrum Business™ Internet Total</b>	<b>\$69.98</b>

Spectrum Business™ Voice	
<b>Phone number (813) 443-6062</b>	
Spectrum Business Voice	49.99
Promotional Discount	-30.00
Voice Mail	0.00
	<b>\$19.99</b>

For additional call details,  
 please visit [SpectrumBusiness.net](http://SpectrumBusiness.net)

<b>Spectrum Business™ Voice Total</b>	<b>\$19.99</b>
<b>Current Charges</b>	<b>\$89.97</b>
<b>Total Due by 02/27/23</b>	<b>\$89.97</b>

### Billing Information

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**The following taxes, fees and surcharges are included in the price of the applicable service** - FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$1.12, Florida CST \$2.10, Sales Tax \$0.02, TRS Surcharge \$0.10.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Continued on the next page...

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

### Simplify your life with Auto Pay!

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**  
 Visit: [spectrumbusiness.net/payment](http://spectrumbusiness.net/payment)  
 (My Account login required)



### Payment Options

**Pay Online** - Visit us at [SpectrumBusiness.net/payment](http://SpectrumBusiness.net/payment) to get started today! Your account number and security code are needed to register.

**Pay by Phone** - Make a payment free of charge using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call **1-866-519-1263**.



Received

FEB 21 2023

**ACCOUNT INVOICE**

tampaelectric.com



SOUTH FORK III COMMUNITY  
11681 AMBLESIDE DR  
RIVERVIEW, FL 33579-0000

Statement Date: 02/10/2023

Account: 211027012791

Unpaid balance

\$155.40

Current month's charges:	\$107,536.50
Total amount due:	\$107,691.90
Payment Due By:	03/03/2023

**Your Account Summary**

Previous Amount Due	\$155.40
Payment(s) Received Since Last Statement	\$0.00
Unpaid Balance	\$155.40
<b>Current Month's Charges</b>	<b>\$107,536.50</b>
<b>Total Amount Due</b>	<b>\$107,691.90</b>

**Save Energy.  
Save Money.**

It's never been easier with help from our many rebate programs for business.

[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

00000585-0001749-Page 1 of 4

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

**SCAM ALERT!**

**Scammers are calling. Don't be a victim.**

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit [tampaelectric.com/scam](http://tampaelectric.com/scam)

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information.

Account: 211027012791

Unpaid balance

\$155.40

Current month's charges:	\$107,536.50
Total amount due:	\$107,691.90
Payment Due By:	03/03/2023

**Amount Enclosed** \$

600000523988

00000585 01 AB 0.50 33607 FTECO102102322465710 00000 04 01000000 005 04 18835 002



SOUTH FORK III COMMUNITY  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

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

6000005239882110270127910000107691905



## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

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

### All Other Correspondence

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

## Understanding Your Electric Charges

**Average kWh per day** – The average amount of electricity purchased per day.

**Basic Service Charge** – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

**Bright Choices™** – The associated fees and charges for leased outdoor lighting services.

**Budget Billing** – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

**Clean Energy Transition Mechanism (CETM)** – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

**Energy Charge** – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

**Estimated** – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

**Fuel Charge** – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

**Late Payment Charge** – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

**Municipal Public Service Tax** – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

**Past Due** – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Share** – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

**Storm Protection Charge** – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

**Sun Select™** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

**Sun to Go™** – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

**Total Amount Due** – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

**Zap Cap Systems®** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://tecoaccount.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at [tampaelectric.com](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://tecoaccount.com) or by calling **866-689-6469**.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**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 of Tampa Electric. You bear the risk that this unauthorized party will not 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.

**Account:** 211027012791  
**Statement Date:** 02/10/2023  
**Current month's charges due** 03/03/2023

## Details of Charges – Service from 08/24/2022 to 09/15/2022

Service for: 11681 AMBLESIDE DR, RIVERVIEW, FL 33579-0000

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 23 days

Lighting Energy Charge	5225 kWh @ \$0.03102/kWh	\$162.08
Fixture & Maintenance Charge	340 Fixtures	\$4438.39
Lighting Pole / Wire	340 Poles	\$6964.39
Lighting Fuel Charge	5225 kWh @ \$0.04060/kWh	\$212.14
Storm Protection Charge	5225 kWh @ \$0.01028/kWh	\$53.71
Clean Energy Transition Mechanism	5225 kWh @ \$0.00033/kWh	\$1.72
Florida Gross Receipt Tax		\$11.02
State Tax		\$796.41

**Lighting Charges** **\$12,639.86**

## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

Lighting Energy Charge	6815 kWh @ \$0.03102/kWh	\$211.40
Fixture & Maintenance Charge	340 Fixtures	\$5789.20
Lighting Pole / Wire	340 Poles	\$9083.99
Lighting Fuel Charge	6815 kWh @ \$0.04060/kWh	\$276.69
Storm Protection Charge	6815 kWh @ \$0.01028/kWh	\$70.06
Clean Energy Transition Mechanism	6815 kWh @ \$0.00033/kWh	\$2.25
Florida Gross Receipt Tax		\$14.37
State Tax		\$1015.96

**Lighting Charges** **\$16,463.92**

## Details of Charges – Service from 10/15/2022 to 11/14/2022

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

Lighting Energy Charge	6815 kWh @ \$0.03102/kWh	\$211.40
Fixture & Maintenance Charge	340 Fixtures	\$5789.20
Lighting Pole / Wire	340 Poles	\$9083.99
Lighting Fuel Charge	6815 kWh @ \$0.04060/kWh	\$276.69
Storm Protection Charge	6815 kWh @ \$0.01028/kWh	\$70.06
Clean Energy Transition Mechanism	6815 kWh @ \$0.00033/kWh	\$2.25
Florida Gross Receipt Tax		\$14.37

**Lighting Charges** **\$15,447.96**

## Details of Charges – Service from 11/15/2022 to 12/14/2022



**Details of Charges – Service from 11/15/2022 to 12/14/2022** *continued*

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

Lighting Energy Charge	6815 kWh @ \$0.03102/kWh	\$211.40	
Fixture & Maintenance Charge	340 Fixtures	\$5789.20	
Lighting Pole / Wire	340 Poles	\$9083.99	
Lighting Fuel Charge	6815 kWh @ \$0.04060/kWh	\$276.69	
Storm Protection Charge	6815 kWh @ \$0.01028/kWh	\$70.06	
Clean Energy Transition Mechanism	6815 kWh @ \$0.00033/kWh	\$2.25	
Florida Gross Receipt Tax		\$14.37	
<b>Lighting Charges</b>			<b>\$15,447.96</b>

**Details of Charges – Service from 12/15/2022 to 01/17/2023**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	6815 kWh @ \$0.03511/kWh	\$239.27	
Fixture & Maintenance Charge	340 Fixtures	\$6242.05	
Lighting Pole / Wire	340 Poles	\$9888.16	
Lighting Fuel Charge	6815 kWh @ \$0.04767/kWh	\$324.87	
Storm Protection Charge	6815 kWh @ \$0.01466/kWh	\$99.91	
Clean Energy Transition Mechanism	6815 kWh @ \$0.00036/kWh	\$2.45	
Florida Gross Receipt Tax		\$17.09	
<b>Lighting Charges</b>			<b>\$16,813.80</b>

**Other Fees and Charges**

Electric Security Deposit	\$30,723.00		
<b>Total Other Fees and Charges</b>			<b>\$30,723.00</b>

**Total Current Month's Charges** **\$107,536.50**

**Important Messages**

**Prorated Bill**

Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

**Adjusted Bill**

Please review your billing details for past charges that have been billed and/or adjusted appropriately.



# Invoice

Date	Invoice #
1/14/2023	172918

Corporate Office  
 PO Box 267  
 Seffner, FL 33583  
 813-757-6500  
 813-757-6501

Bill To:
South Fork III CDD c/o Inframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Filled in hole by stor drain on 1-13-2023 Labor: 2 men @ \$ 115.00 per hour	1	115.00	115.00
Clubhouse outside perimeter by storm drain.		Total	\$115.00
Questions regarding this invoice? Please e-mail arpayments@lmpro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	2/13/2023	\$0.00
		<b>Balance Due</b>	<b>\$115.00</b>

# Irrigation Service/Proposal Request

Property: South fork 3 | DATE 1-13-23

**Location**  
Club House Outside perimeter by storm drain

Emergency? \_\_\_\_\_

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

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

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

**Description of Work to be performed:**

Filled in hole that was by storm drain.

**Materials needed :**

Foreman: Daniel  
 Manager \_\_\_\_\_  
 Date Completed \_\_\_\_\_  
 Total Man Hours \_\_\_\_\_  
 Inspected by \_\_\_\_\_  
 Date \_\_\_\_\_

**Special Tools Needed:**  
Labor Rate 65/50  
Labor ~~65/50~~ 1hr  
Labor. 1hr  
total parts.  
Gravel total. 115.00



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
1/26/2023	173041

Bill To:
South Fork III CDD c/o Inframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
81191

Work Order #

PO / PA #

Description	Qty	Rate	Amount
XCH600 Hunter Battery Operated Controller XC Hybrid Fixed Indoor/Outdoor 6 Station	1	229.45	229.45
SPXCH Hunter Solar Panel Kit for XC Hybrid Controller	1	211.45	211.45
4 in. x 4 in. x 8 ft. ground contact pressure treated post	1	30.00	30.00
18/7 18 gauge 7 strand irrigation wire	5	0.75	3.75
Pro-Trade wire connector blk/wht	7	1.26	8.82
10 inch round valve box	1	22.70	22.70
Labor: 2 men @ \$ 115.00 per hour	1.25	115.00	143.75
Replace faulty irrigation controller and post.			
Dog park.		Total	\$649.92
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	2/25/2023	\$0.00
<b>Balance Due</b>			<b>649.92</b>



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

# Estimate

<b>Submitted To:</b>
South Fork III CDD c/o Inframark 210 N University Dr #702 Coral Springs, FL 33071

Date	1/20/2023
Estimate #	81191
LMP REPRESENTATIVE	
TN-TI	
PO #	
Work Order #	

Dog park.
-----------

DESCRIPTION	QTY	COST	TOTAL
XCH600 Hunter Battery Operated Controller XC Hybrid Fixed Indoor/Outdoor 6 Station	1	229.45	229.45
SPXCH Hunter Solar Panel Kit for XC Hybrid Controller	1	211.45	211.45
MINICLIK Hunter Rain Sensor Wired Adjustable 1/8 - 3/4 in. Rainfall	1	0.00	0.00
4 in. x 4 in. x 8 ft. ground contact pressure treated post	1	30.00	30.00
18/7 18 gauge 7 strand irrigation wire	5	0.75	3.75
Pro-Trade wire connector blk/wht	7	1.26	8.82
10 inch round valve box	1	22.70	22.70
Labor: 2 men @ \$ 115.00 per hour	1.25	115.00	143.75
Replace faulty irrigation controller and post.			

**TERMS AND CONDITIONS:**

<b>TOTAL</b>	<b>\$649.92</b>
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT

DATE



# Invoice

Corporate Office  
 PO Box 267  
 Seffner, FL 33583

813-757-6500  
 813-757-6501

Date	Invoice #
2/21/2023	173722

Bill To:
South Fork III CDD c/o Inframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 2-20-2023 Irrigation parts Labor: 2 men @ \$ 115.00 per hour	1 0.5	49.00 115.00	49.00 57.50
Replaced damaged 14 x 19 x 12 inch valve box.			
Ambleside Blvd. by pump.		Total	\$106.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	<i>Terms</i>	<i>Due Date</i>	Payments/Credits
	Net 30	3/23/2023	\$0.00
			<b>Balance Due</b>



# Louis Smith Electric, Inc.

A Cheerful Heart Is Good Medicine Prov 17:22

*"Especially In Florida, Lightning Protection is a Good Thing"*

# INVOICE

**34519 Cedarfield Dr**  
**Dade City, Florida 33523**  
 813-767-9296

[louis@louissmithelectric.com](mailto:louis@louissmithelectric.com)

[LouisSmithElectric.com](http://LouisSmithElectric.com)

TO: **INFRAMARK**  
**210 N. UNIVERSITY DR. STE. 702**  
**CORAL SPRINGS, FL 33071**

INVOICE NO. 4334  
 DATE February 10, 2023  
 CUSTOMER ID **INFRAMARK**

Contact Person	JOB	PAYMENT TERMS	DUE DATE
Mark Vega	South Fork CDD - Well Pump Station	As Agreed	2/10/23
QUANTITY		UNIT PRICE	
	Ascertain Well Pump Station, Motor runs 24/7		\$325.00
	Checked Amperages for both motors, Well Pump and Phase Converter, monitored for voltage drop - OK		
	The motor in question is actually a 3 Ph 20 HP Phase Converter, It can run 24/7 if necessary, but it is necessary to convert the existing single phase service to 3 phase so the 3 phase irrigation pump can run.		
	The Right thing to do here, especially on something this massive, and expensive is to install a 3 Ph Power Monitor relay to protect the 3 Ph well motor from spikes, surges, voltage drops or phase loss. Also a Controller to shut down the Phase Converter when it is not needed, cutting the electrical bill about in half or more, while proportionately extending the life of the \$6K Phase Converter by double or more		
	I will provide a proposal to make the improvements very shortly		
	P&H (Free if pd by Zelle or Venmo) (6%AmEx, 3.5%Everything Else)		
****	ALL SALES TAX IS INCLUDED		

*Credit Cards Gladly Accepted with a 3.5% P&H Fee*

[Please Visit Our Website at LouisSmithElectric.com](http://LouisSmithElectric.com)

SUBTOTAL	\$ 325.00
SALES TAX	-
<b>TOTAL</b>	<b>\$ 325.00</b>

Make all checks payable to Louis Smith Electric, Inc. Please mail to 34519 Cedarfield Dr, Ridge Manor Florida, 33523

# Irrigation Service/Proposal Request

Property: <i>South Park 3</i>	DATE <i>2-20-23</i>
Location	
<i>Amble side blvd by pump</i>	

Emergency? \_\_\_\_\_

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

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

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

Description of Work to be performed:
<i>installed missing valve box,</i>
Materials needed :
<i>1-1138C-49.00</i>

Foreman: <i>David</i>	Special Tools Needed:
Manager	<i>Labor Rate 65/850</i>
Date Completed	<i>Labor 3/1min</i>
Total Man Hours	<i>Labor = 57.50</i>
Inspected by	<i>total parts = 49.00</i>
Date	<i>Grand total = 106.50</i>

**CHECK REQUEST FORM**  
**South Fork III**

**Date:** 2/13/2023

**Invoice#:** 01232023-2

**Vendor#:** V00063

**Vendor Name:** South Fork III

**Pay From:** Truist Acct# 8694

**Description:** Series 2016 - FY 23 Tax Dist. ID Interest Payment

**Code to:** 200.103200.1000

**Amount:** \$263.51

**Requested By:** Toni Campbell 2/13/2023  

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# SOUTH FORK III CDD

## DISTRICT CHECK REQUEST

**Today's Date** 1/23/2023  
**Check Amount** **\$263.51**  
**Payable To** South Fork III CDD  
**Check Description** Series 2016 - FY 23 Tax Dist. ID Interest payment  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

*Eric*

\_\_\_\_\_  
Authorization

EM					
Fund		<u>001</u>			
G/L		<u>20702</u>			
Object Code					
Chk #			Date		

# SOUTH FORK III CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 1,108,423.46	38.111%	0.381110
Net DS 16	\$ 609,897.47	20.970%	0.209700
Net DS 18	\$ 90,572.68	3.114%	0.031140
Net DS 19	\$ 1,099,506.25	37.805%	0.378050
Net Total	2,908,399.87	100.00%	100.00%

1,548,727.56

Date Received	Amount Received	38.11%	38.11%	20.97%	20.97%	3.11%	3.11%	37.80%	37.80%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	28,884.53	11,007.89	11,007.89	6,057.09	6,057.09	898.31	898.31	10,918.35	10,918.35	(2.89)	595	2520/
11/16/2022	83,693.05	31,895.42	31,895.42	17,550.43	17,550.43	2,602.85	2,602.85	31,635.97	31,635.97	(8.38)	598	2523/2520/2520
11/22/2022	49,086.33	18,707.29	18,707.29	10,293.40	10,293.40	1,528.55	1,528.55	18,557.09	18,557.09	-	599	2520
11/28/2022	102,899.64	39,216.08	39,216.08	21,578.05	21,578.05	3,204.29	3,204.29	38,901.21	38,901.21	(0.01)	600	2555
12/6/2022	2,502,427.84	953,700.27	953,700.27	524,759.12	524,759.12	77,925.60	77,925.60	946,042.84	946,042.84	(0.01)	602	2549
12/13/2022	21,637.08	8,246.11	8,246.11	4,537.30	4,537.30	673.78	673.78	8,179.90	8,179.90	0.01	604	2563
1/5/2023	79,683.90	30,368.33	30,368.33	16,709.71	16,709.71	2,481.36	2,481.36	30,124.50	30,124.50	-	606	2582
2/3/2023	17,115.22	6,522.78	6,522.78	3,589.06	3,589.06	532.97	532.97	6,470.41	6,470.41	-	610	2586
1/23/2023	1,256.59	478.90	478.90	263.51	263.51	39.13	39.13	475.05	475.05	-	Interest payment	
		-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-		
<b>TOTAL</b>	<b>2,886,684.18</b>	<b>1,100,143.08</b>	<b>1,100,143.07</b>	<b>605,337.67</b>	<b>605,337.67</b>	<b>89,886.84</b>	<b>89,886.84</b>	<b>1,091,305.33</b>	<b>1,091,305.32</b>	<b>(11.28)</b>		
Net Total on Roll	2,908,399.87		1,108,423.46		609,897.47		90,572.68		1,099,506.25			
Collection Surplus / (Deficit)	(21,715.69)		(8,280.39)		(4,559.80)		(685.84)		(8,200.93)			

**CHECK REQUEST FORM**  
**South Fork III**

**Date:** 2/13/2023

**Invoice#:** 012323-1

**Vendor#:** V00063

**Vendor Name:** South Fork III

**Pay From:** Truist Acct# 8694

**Description:** Series 2018 - FY 23 Tax Dist. ID Interest Payment

**Code to:** 202.103200.1000

**Amount:** \$39.13

**Requested By:** Toni Campbell 2/13/2023  

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# SOUTH FORK III CDD

## DISTRICT CHECK REQUEST

**Today's Date** 1/23/2023  
**Check Amount** \$39.13  
**Payable To** South Fork III CDD  
**Check Description** Series 2018 - FY 23 Tax Dist. ID Interest payment  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

*Eric*

\_\_\_\_\_  
Authorization

DM	_____
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	_____ Date _____

# SOUTH FORK III CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 1,108,423.46	38.111%	0.381110
Net DS 16	\$ 609,897.47	20.970%	0.209700
Net DS 18	\$ 90,572.68	3.114%	0.031140
Net DS 19	\$ 1,099,506.25	37.805%	0.378050
Net Total	2,908,399.87	100.00%	100.00%

1,548,727.56

Date Received	Amount Received	38.11%	38.11%	20.97%	20.97%	3.11%	3.11%	37.80%	37.80%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	28,884.53	11,007.89	11,007.89	6,057.09	6,057.09	898.31	898.31	10,918.35	10,918.35	(2.89)	595	2520/
11/16/2022	83,693.05	31,895.42	31,895.42	17,550.43	17,550.43	2,602.85	2,602.85	31,635.97	31,635.97	(8.38)	598	2523/2520/2520
11/22/2022	49,086.33	18,707.29	18,707.29	10,293.40	10,293.40	1,528.55	1,528.55	18,557.09	18,557.09	-	599	2520
11/28/2022	102,899.64	39,216.08	39,216.08	21,578.05	21,578.05	3,204.29	3,204.29	38,901.21	38,901.21	(0.01)	600	2555
12/6/2022	2,502,427.84	953,700.27	953,700.27	524,759.12	524,759.12	77,925.60	77,925.60	946,042.84	946,042.84	(0.01)	602	2549
12/13/2022	21,637.08	8,246.11	8,246.11	4,537.30	4,537.30	673.78	673.78	8,179.90	8,179.90	0.01	604	2563
1/5/2023	79,683.90	30,368.33	30,368.33	16,709.71	16,709.71	2,481.36	2,481.36	30,124.50	30,124.50	-	606	2582
2/3/2023	17,115.22	6,522.78	6,522.78	3,589.06	3,589.06	532.97	532.97	6,470.41	6,470.41	-	610	2586
1/23/2023	1,256.59	478.90	478.90	263.51	263.51	39.13	39.13	475.05	475.05	-	Interest payment	
		-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-		
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		-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-		
<b>TOTAL</b>	<b>2,886,684.18</b>	<b>1,100,143.08</b>	<b>1,100,143.07</b>	<b>605,337.67</b>	<b>605,337.67</b>	<b>89,886.84</b>	<b>89,886.84</b>	<b>1,091,305.33</b>	<b>1,091,305.32</b>	<b>(11.28)</b>		
Net Total on Roll	2,908,399.87		1,108,423.46		609,897.47		90,572.68		1,099,506.25			
Collection Surplus / (Deficit)	(21,715.69)		(8,280.39)		(4,559.80)		(685.84)		(8,200.93)			



**CHECK REQUEST FORM**  
**South Fork III**

**Date:** 2/13/2023

**Invoice#:** 012323-1A

**Vendor#:** V00063

**Vendor Name:** South Fork III

**Pay From:** Truist Acct# 8694

**Description:** Series 2019 V & W - FY 23 Tax Dist. ID Interest Payment

**Code to:** 203.103200.1000

**Amount:** \$475.05

**Requested By:** Toni Campbell 2/13/2023  

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**SOUTH FORK III CDD**  
**DISTRICT CHECK REQUEST**

**Today's Date** 1/23/2023  
**Check Amount** **\$475.05**  
**Payable To** South Fork III CDD  
**Check Description** Series 2019 V & W - FY 23 Tax Dist. ID Interest payment  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric  
Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	<u>                    </u> Date <u>                    </u>

# SOUTH FORK III CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 1,108,423.46	38.111%	0.381110
Net DS 16	\$ 609,897.47	20.970%	0.209700
Net DS 18	\$ 90,572.68	3.114%	0.031140
Net DS 19	\$ 1,099,506.25	37.805%	0.378050
Net Total	2,908,399.87	100.00%	100.00%

1,548,727.56

Date Received	Amount Received	38.11%	38.11%	20.97%	20.97%	3.11%	3.11%	37.80%	37.80%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	28,884.53	11,007.89	11,007.89	6,057.09	6,057.09	898.31	898.31	10,918.35	10,918.35	(2.89)	595	2520/
11/16/2022	83,693.05	31,895.42	31,895.42	17,550.43	17,550.43	2,602.85	2,602.85	31,635.97	31,635.97	(8.38)	598	2523/2520/2520
11/22/2022	49,086.33	18,707.29	18,707.29	10,293.40	10,293.40	1,528.55	1,528.55	18,557.09	18,557.09	-	599	2520
11/28/2022	102,899.64	39,216.08	39,216.08	21,578.05	21,578.05	3,204.29	3,204.29	38,901.21	38,901.21	(0.01)	600	2555
12/6/2022	2,502,427.84	953,700.27	953,700.27	524,759.12	524,759.12	77,925.60	77,925.60	946,042.84	946,042.84	(0.01)	602	2549
12/13/2022	21,637.08	8,246.11	8,246.11	4,537.30	4,537.30	673.78	673.78	8,179.90	8,179.90	0.01	604	2563
1/5/2023	79,683.90	30,368.33	30,368.33	16,709.71	16,709.71	2,481.36	2,481.36	30,124.50	30,124.50	-	606	2582
2/3/2023	17,115.22	6,522.78	6,522.78	3,589.06	3,589.06	532.97	532.97	6,470.41	6,470.41	-	610	2586
1/23/2023	1,256.59	478.90	478.90	263.51	263.51	39.13	39.13	475.05	475.05	-	Interest payment	
		-	-	-	-	-	-	-	-	-		
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		-	-	-	-	-	-	-	-	-		
<b>TOTAL</b>	<b>2,886,684.18</b>	<b>1,100,143.08</b>	<b>1,100,143.07</b>	<b>605,337.67</b>	<b>605,337.67</b>	<b>89,886.84</b>	<b>89,886.84</b>	<b>1,091,305.33</b>	<b>1,091,305.32</b>	<b>(11.28)</b>		
Net Total on Roll	2,908,399.87		1,108,423.46			609,897.47		90,572.68		1,099,506.25		
Collection Surplus / (Deficit)	(21,715.69)		(8,280.39)			(4,559.80)		(685.84)		(8,200.93)		

**CHECK REQUEST FORM**  
**South Fork III**

**Date:** 2/7/2023

**Invoice#:** 02032023-1

**Vendor#:** V00063

**Vendor Name:** South Fork III

**Pay From:** Truist Acct# 8694

**Description:** Series 2019 V & W - FY 23 Tax Dist. ID 610

**Code to:** 203.103200.1000

**Amount:** \$6,470.41

**Requested By:** Toni Campbell 2/7/2023

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# SOUTH FORK III CDD

## DISTRICT CHECK REQUEST

**Today's Date** 2/3/2023  
**Check Amount** \$6,470.41  
**Payable To** South Fork III CDD  
**Check Description** Series 2019 V & W - FY 23 Tax Dist. ID 610  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

*Eric*

\_\_\_\_\_  
Authorization

DM					
Fund		<u>001</u>			
G/L		<u>20702</u>			
Object Code					
Chk #			Date		

# SOUTH FORK III CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 1,108,423.46	38.111%	0.381110
Net DS 16	\$ 609,897.47	20.970%	0.209700
Net DS 18	\$ 90,572.68	3.114%	0.031140
Net DS 19	\$ 1,099,506.25	37.805%	0.378050
Net Total	2,908,399.87	100.00%	100.00%

1,548,727.56

Date Received	Amount Received	38.11%	38.11%	20.97%	20.97%	3.11%	3.11%	37.80%	37.80%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	28,884.53	11,007.89	11,007.89	6,057.09	6,057.09	898.31	898.31	10,918.35	10,918.35	(2.89)	595	2520/
11/16/2022	83,693.05	31,895.42	31,895.42	17,550.43	17,550.43	2,602.85	2,602.85	31,635.97	31,635.97	(8.38)	598	2523/2520/2520
11/22/2022	49,086.33	18,707.29	18,707.29	10,293.40	10,293.40	1,528.55	1,528.55	18,557.09	18,557.09	-	599	2520
11/28/2022	102,899.64	39,216.08	39,216.08	21,578.05	21,578.05	3,204.29	3,204.29	38,901.21	38,901.21	(0.01)	600	2555
12/6/2022	2,502,427.84	953,700.27	953,700.27	524,759.12	524,759.12	77,925.60	77,925.60	946,042.84	946,042.84	(0.01)	602	2549
12/13/2022	21,637.08	8,246.11	8,246.11	4,537.30	4,537.30	673.78	673.78	8,179.90	8,179.90	0.01	604	2563
1/5/2023	79,683.90	30,368.33	30,368.33	16,709.71	16,709.71	2,481.36	2,481.36	30,124.50	30,124.50	-	606	2582
2/3/2023	17,115.22	6,522.78	6,522.78	3,589.06	3,589.06	532.97	532.97	6,470.41	6,470.41	-	610	
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		-	-	-	-	-	-	-	-	-	-	
<b>TOTAL</b>	<b>2,885,427.59</b>	<b>1,099,664.18</b>	<b>1,099,664.17</b>	<b>605,074.17</b>	<b>605,074.16</b>	<b>89,847.71</b>	<b>89,847.71</b>	<b>1,090,830.27</b>	<b>1,090,830.27</b>	<b>(11.28)</b>		
Net Total on Roll	2,908,399.87		1,108,423.46		609,897.47		90,572.68		1,099,506.25			
Collection Surplus / (Deficit)	(22,972.28)		(8,759.29)		(4,823.31)		(724.97)		(8,675.98)			

**CHECK REQUEST FORM**  
**South Fork III**

**Date:** 2/7/2023

**Invoice#:** 02032023-2

**Vendor#:** V00063

**Vendor Name:** South Fork III

**Pay From:** Truist Acct# 8694

**Description:** Series 2016 - FY 23 Tax Dist. ID 610

**Code to:** 200.103200.1000

**Amount:** \$3,589.06

**Requested By:** Toni Campbell 2/7/2023  

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# SOUTH FORK III CDD

## DISTRICT CHECK REQUEST

**Today's Date** 2/3/2023  
**Check Amount** \$3,589.06  
**Payable To** South Fork III CDD  
**Check Description** Series 2016 - FY 23 Tax Dist. ID 610  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric  
\_\_\_\_\_  
Authorization

DM					
Fund		<u>001</u>			
G/L		<u>20702</u>			
Object Code					
Chk	#		Date		



# SOUTH FORK III CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 1,108,423.46	38.111%	0.381110
Net DS 16	\$ 609,897.47	20.970%	0.209700
Net DS 18	\$ 90,572.68	3.114%	0.031140
Net DS 19	\$ 1,099,506.25	37.805%	0.378050
Net Total	2,908,399.87	100.00%	100.00%

1,548,727.56

Date Received	Amount Received	38.11%	38.11%	20.97%	20.97%	3.11%	3.11%	37.80%	37.80%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	28,884.53	11,007.89	11,007.89	6,057.09	6,057.09	898.31	898.31	10,918.35	10,918.35	(2.89)	595	2520/
11/16/2022	83,693.05	31,895.42	31,895.42	17,550.43	17,550.43	2,602.85	2,602.85	31,635.97	31,635.97	(8.38)	598	2523/2520/2520
11/22/2022	49,086.33	18,707.29	18,707.29	10,293.40	10,293.40	1,528.55	1,528.55	18,557.09	18,557.09	-	599	2520
11/28/2022	102,899.64	39,216.08	39,216.08	21,578.05	21,578.05	3,204.29	3,204.29	38,901.21	38,901.21	(0.01)	600	2555
12/6/2022	2,502,427.84	953,700.27	953,700.27	524,759.12	524,759.12	77,925.60	77,925.60	946,042.84	946,042.84	(0.01)	602	2549
12/13/2022	21,637.08	8,246.11	8,246.11	4,537.30	4,537.30	673.78	673.78	8,179.90	8,179.90	0.01	604	2563
1/5/2023	79,683.90	30,368.33	30,368.33	16,709.71	16,709.71	2,481.36	2,481.36	30,124.50	30,124.50	-	606	2582
2/3/2023	17,115.22	6,522.78	6,522.78	3,589.06	3,589.06	532.97	532.97	6,470.41	6,470.41	-	610	
		-	-	-	-	-	-	-	-	-	-	
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		-	-	-	-	-	-	-	-	-	-	
<b>TOTAL</b>	<b>2,885,427.59</b>	<b>1,099,664.18</b>	<b>1,099,664.17</b>	<b>605,074.17</b>	<b>605,074.16</b>	<b>89,847.71</b>	<b>89,847.71</b>	<b>1,090,830.27</b>	<b>1,090,830.27</b>	<b>(11.28)</b>		
Net Total on Roll	2,908,399.87		1,108,423.46		609,897.47		90,572.68		1,099,506.25			
Collection Surplus / (Deficit)	(22,972.28)		(6,759.29)		(4,823.31)		(724.97)		(8,675.98)			

**CHECK REQUEST FORM**  
**South Fork III**

**Date:** 2/7/2023

**Invoice#:** 02032023-3

**Vendor#:** V00063

**Vendor Name:** South Fork III

**Pay From:** Truist Acct# 8694

**Description:** Series 2018 - FY 23 Tax Dist. ID 610

**Code to:** 202.103200.1000

**Amount:** \$532.97

**Requested By:** Toni Campbell 2/7/2023  

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**SOUTH FORK III CDD**  
**DISTRICT CHECK REQUEST**

**Today's Date**   2/3/2023  
**Check Amount**   \$532.97  
**Payable To**   South Fork III CDD  
**Check Description**   Series 2018 - FY 23 Tax Dist. ID 610  
**Special Instructions**   Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric  
Authorization

DM		
Fund	<u>001</u>	
G/L	<u>20702</u>	
Object Code		
Chk #		Date

# SOUTH FORK III CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 1,108,423.46	38.111%	0.381110
Net DS 16	\$ 609,897.47	20.970%	0.209700
Net DS 18	\$ 90,572.68	3.114%	0.031140
Net DS 19	\$ 1,099,506.25	37.805%	0.378050
Net Total	2,908,399.87	100.00%	100.00%

1,548,727.56

Date Received	Amount Received	38.11%	38.11%	20.97%	20.97%	3.11%	3.11%	37.80%	37.80%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2016 Debt Service Revenue	Rounded 2016 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	28,884.53	11,007.89	11,007.89	6,057.09	6,057.09	898.31	898.31	10,918.35	10,918.35	(2.89)	595	2520/
11/16/2022	83,693.05	31,895.42	31,895.42	17,550.43	17,550.43	2,602.85	2,602.85	31,635.97	31,635.97	(8.38)	598	2523/2520/2520
11/22/2022	49,086.33	18,707.29	18,707.29	10,293.40	10,293.40	1,528.55	1,528.55	18,557.09	18,557.09	-	599	2520
11/28/2022	102,899.64	39,216.08	39,216.08	21,578.05	21,578.05	3,204.29	3,204.29	38,901.21	38,901.21	(0.01)	600	2555
12/6/2022	2,502,427.84	953,700.27	953,700.27	524,759.12	524,759.12	77,925.60	77,925.60	946,042.84	946,042.84	(0.01)	602	2549
12/13/2022	21,637.08	8,246.11	8,246.11	4,537.30	4,537.30	673.78	673.78	8,179.90	8,179.90	0.01	604	2563
1/5/2023	79,683.90	30,368.33	30,368.33	16,709.71	16,709.71	2,481.36	2,481.36	30,124.50	30,124.50	-	606	2582
2/3/2023	17,115.22	6,522.78	6,522.78	3,589.06	3,589.06	532.97	532.97	6,470.41	6,470.41	-	610	
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	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL</b>	<b>2,885,427.59</b>	<b>1,099,664.18</b>	<b>1,099,664.17</b>	<b>605,074.17</b>	<b>605,074.16</b>	<b>89,847.71</b>	<b>89,847.71</b>	<b>1,090,830.27</b>	<b>1,090,830.27</b>	<b>(11.28)</b>		
Net Total on Roll	2,908,399.87		1,108,423.46		609,897.47		90,572.68		1,099,506.25			
Collection Surplus / (Deficit)	(22,972.28)		(8,759.29)		(4,823.31)		(724.97)		(8,675.98)			

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

South Fork III Community Development District  
c/o Meritus Districts  
2005 PAN AM CIRCLE, SUITE 300  
Tampa, FL 33607

February 08, 2023

Client: 001466

Matter: 000001

Invoice #: 22704

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
12/16/2022	VTS	REVIEW CORRESPONDENCE FROM S. CARLSON AND M. VEGA RE: LMP AGREEMENT ADDENDUM.	0.2	\$61.00
12/19/2022	VTS	REVIEW CORRESPONDENCE FROM F. PRETE AND M. VEGA RE: SECURITEAM AGREEMENT; REVIEW CORRESPONDENCE FROM S. CARLSON RE: LMP AGREEMENT ADDENDUM.	0.3	\$91.50
12/20/2022	VTS	SEND CORRESPONDENCE TO M. VEGA RE: SECURITEAM AGREEMENT.	0.1	\$30.50
12/21/2022	VTS	REVIEW MULTIPLE CORRESPONDENCE FROM M. VEGA; REVIEW CORRESPONDENCE FROM SUPERVISOR D. DEW; REVIEW CORRESPONDENCE FROM S. CARLSON RE: LMP AGREEMENT; REVIEW CORRESPONDENCE FROM F. PRETE RE: SECURITEAM AGREEMENT; REVIEW CORRESPONDENCE FROM A. CEDRES RE: HOA DISPLAY CASE REQUEST.	0.8	\$244.00
12/27/2022	VTS	SEND CORRESPONDENCE TO M. VEGA AND REVIEW CORRESPONDENCE FROM T. WILLIAMS OF LMP RE: LANDSCAPE MAINTENANCE SERVICES; REVIEW OUTSTANDING BONDS AND SEND CORRESPONDENCE TO M. VEGA AND SUPERVISOR D. DEW.	0.5	\$152.50
12/29/2022	VTS	REVIEW MULTIPLE CORRESPONDENCE FROM M. VEGA, PREPARATION OF ADDENDUM TO AGREEMENT WITH LMP AND TRANSMITTAL TO M. VEGA, MAKE REVISIONS TO ADDENDUM AND TRANSMITTAL TO M. VEGA, AND REVIEW MULTIPLE CORRESPONDENCE FROM M. ALAVAREZ RE: LANDSCAPE MAINTENANCE SERVICES.	1.5	\$457.50

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
12/30/2022	VTS	REVIEW CORRESPONDENCE FROM S. CARLSON WITH SIGNED ADDENDUM; REVIEW PUBLICATION AD FOR REQUEST FOR PROPOSALS FOR LANDSCAPE MAINTENANCE SERVICES AND EXCHANGE CORRESPONDENCE WITH DISTRICT MANAGER.	0.7	\$213.50
1/3/2023	VTS	REVIEW AND REPLY TO CORRESPONDENCE FROM M. VEGA RE: LMP AGREEMENT ADDENDUM; PREPARATION OF REQUEST FOR PROPOSALS FOR LANDSCAPE MAINTENANCE SERVICES AND TRANSMITTAL TO DISTRICT MANAGER; REVIEW CORRESPONDENCE FROM F. PRETE AND M. VEGA RE: SECURITEAM AGREEMENT; RECEIPT AND REVIEW OF JANUARY BOARD MEETING AGENDA BOOK.	1.3	\$396.50
1/4/2023	VTS	REVIEW CORRESPONDENCE FROM M. VEGA AND F. PRETE, REVIEW PROPOSED AGREEMENT FOR SECURITY MONITORING WITH SECURITEAM.	0.8	\$244.00
1/5/2023	VTS	REVIEW MULTIPLE CORRESPONDENCE FROM M. VEGA AND F. PRETE RE: SECURITEAM AGREEMENT.	0.4	\$122.00
1/6/2023	VTS	REVIEW MULTIPLE CORRESPONDENCE FROM M. VEGA.	0.2	\$61.00
1/6/2023	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2022.	0.2	\$33.00
1/9/2023	VTS	REVIEW REVISED SECURITEAM AGREEMENT AND SEND CORRESPONDENCE TO DISTRICT MANAGER.	0.4	\$122.00
1/10/2023	VTS	EXCHANGE MULTIPLE CORRESPONDENCE WITH M. VEGA AND F. PRETE RE: SECURITEAM AGREEMENT; PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	2.7	\$823.50
1/11/2023	VTS	REVIEW CORRESPONDENCE FROM M. VEGA WITH ATTACHMENT, PREPARATION OF ADDENDUM TO REQUEST FOR PROPOSAL, AND SEND CORRESPONDENCE TO M. VEGA RE: LANDSCAPE MAINTENANCE SERVICES.	0.6	\$183.00
1/14/2023	JMV	PREPARE DISTRICT COUNSEL QUARTERLY UPDATE TO CDD BOND DISSEMINATION AGENT.	0.3	\$106.50
Total Professional Services			11.0	\$3,342.00

February 08, 2023

Client: 001466

Matter: 000001

Invoice #: 22704

Page: 3

Total Services	\$3,342.00	
Total Disbursements	\$0.00	
Total Current Charges		\$3,342.00
Previous Balance		\$4,355.27
<i>Less Payments</i>		<i>(\$4,355.27)</i>
<b>PAY THIS AMOUNT</b>		<b>\$3,342.00</b>

*Please Include Invoice Number on all Correspondence*



tampabay.com

Times Publishing Company  
 DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396  
 Toll Free Phone: 1 (877) 321-7355  
 Fed Tax ID 59-0482470

**ADVERTISING INVOICE**

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
01/29/23		SOUTH FORK III CDD C/O MERITUS	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
01/29/2023	Jean Mitotes	84558	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$750.00		0000269614	

**PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
01/29/23	01/29/23	0000269614	Times	Legals CLS	Notice of RFP for Landscaping	1	2x69 L	\$748.00
01/29/23	01/29/23	0000269614	Tampabay.com	Legals CLS	Notice of RFP for Landscaping AffidavitMaterial	1	2x69 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396  
 Toll Free Phone: 1 (877) 321-7355

**ADVERTISING INVOICE**

Thank you for your business.

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
01/29/23		SOUTH FORK III CDD C/O MERITUS	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
01/29/2023	Jean Mitotes	84558	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$750.00		0000269614	

Received

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

FFB 6 2023

REMIT TO:

SOUTH FORK III CDD C/O MERITUS  
 2005 PAN AM CIRCLE #300  
 TAMPA, FL 33607

Times Publishing Company  
 DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396



**Tampa Bay Times  
Published Daily**

Received

FEB 6 2023

STATE OF FLORIDA  
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Notice of RFP for Landscaping** was published in said newspaper by print in the issues of: **1/29/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this **01/29/2023**

Signature of Notary Public

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_

**South Fork III Community Development District  
Request for Proposals for Landscape Maintenance  
Services**

The South Fork III Community Development District (the "District") hereby requests proposals to provide services relating to landscape maintenance services. The RFP Package will be available beginning on January 31st, by emailing the District Manager, Mark Vega at [Mark.vega@inframark.com](mailto:Mark.vega@inframark.com).

Rankings will be made based on the Evaluation Criteria contained within the RFP Package. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion that it is in the best interest of the District to do so.

A mandatory pre-proposal meeting will be held on **Wednesday, February 1, 2023, 10:00 a.m. (EST)**, at **South Fork III Clubhouse located at 11771 Ambleside Blvd., Riverview, FL 33579**. In order to submit a proposal, each Proposer must (1) be authorized to do business in Florida and hold all required state and federal licenses in good standing; (2) have at least five (5) years of experience with landscape and irrigation maintenance projects; and (3) attend the mandatory pre-proposal meeting. Copies of the RFP Package will not be available at the pre-proposal meeting.

Any and all questions relative to this project shall be directed in writing to the Mark Vega at [Mark.vega@inframark.com](mailto:Mark.vega@inframark.com). **The deadline for submitting questions relative to this project is 5:00 p.m. on February 10, 2023.**

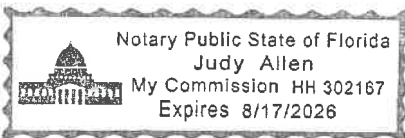
Firms desiring to provide services for this project must submit seven (7) hardcopies of the proposal **no later than 1:00 p.m. on February 14, 2023**, at the **South Fork III Clubhouse located at 11771 Ambleside Blvd., Riverview, FL 33579**. Proposals shall be submitted in a sealed opaque package, shall bear the name of the proposer on the outside of the package, and shall identify the name of the District. Proposals will be publicly opened at the time and date stipulated above; those received after the time and date stipulated above may be returned unopened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Any person or firm who is affected by a District decision to award a contract shall an initial written notice of protest within seventy-two (72) hours of the time of the District's decision. The written formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest is filed. Failure to timely file an initial notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest. Additional information and requirements regarding protests are set forth in the District's Rules of Procedure, which are available from the District Manager via email.

Mark Vega  
District Manager

Publication Date: January 29, 2023

0000269614





*Thanks For Your Business!*

# INVOICE

Zebra Cleaning Team, Inc.  
P.O. BOX 3456  
APOLLO BEACH, FL 33572  
813-458-2942

DATE: FEBRUARY 16, 2023  
INVOICE #5189  
EXPIRATION DATE

TO South Fork III  
11771 Ambleside Blvd  
Riverview FL, 33569

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Chemical pump roller assembly		\$125.00
		Shaft for roller		\$52.73
SUBTOTAL				
SALES TAX				
TOTAL				<b>\$177.73</b>

Comments:

2664 Cypress Ridge Blvd | Suite 103  
 Wesley Chapel, FLORIDA 33544  
<https://completeit.io>  
 (813) 444-4355

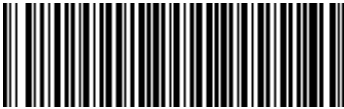


Southfork 3 CDD  
 11771 Ambleside Boulevard  
 Riverview, FL, United States 33579

Invoice # 10292  
 Invoice Date 02-03-23  
**Balance Due \$247.50**

Item	Description	Unit Cost	Quantity	Line Total
Tech Labor- Cameras ACS	Hourly Labor Service   Minimum 1-hour   Cameras/ACS	\$165.00	1.5	\$247.50

**Subtotal \$247.50**  
 Tax \$0.00  
 Invoice Total \$247.50  
 Payments \$0.00  
 Credits \$0.00  
**Balance Due \$247.50**



**Invoice Ticket**

Ticket Date Wed 01-25-23 04:47 PM

Ticket # 10016

Subject **Reader not working**

Ticket Issue

Initial Issue Client states reader isnt working.  
Wed 01-25-23 04:47 PM  
Thomas Giella Then stated the reader is red but doesn't open. Not sure now if it is reader or a setting in the system.

Ticket Comments

Date	Comment
------	---------

Update Wed 02-01-23 10:53 AM Michael Fernandez	After testing with a different reader at the door and getting a good credential and unlock on the door, I took their reader back to the panel to confirm that the reader was bad. Turns out that the data wire on their reader was damaged and after re terminating the reader it worked. I put the reader back onto the wall and they are good to go.
---	--

Contact Fri 01-27-23 09:42 AM customer-reply	Thank you for your email, I am out of office in the field and I will return your email on the next business day.
---	--

If the matter needs **URGENT attention** before I return please contact Jessy during business hours.

[Mark A. Vega](#) | CDM | District Manager

[Jessy Perez](#) | CDD Administrative Lead

2654 Cypress Ridge Blvd., Suite 101 | Wesley Chapel, FL 33544

(O) 813.608.8228 | [Jesenia.perez@inframark.com](mailto:Jesenia.perez@inframark.com) | [www.inframarkims.com](http://www.inframarkims.com)

Please note: Florida has a very broad public records law. Most written communications to or from districts regarding business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure. Please do not reply "to all".

Initial Issue Wed 01-25-23 04:47 PM Thomas Giella	Client states reader isnt working. Then stated the reader is red but doesn't open. Not sure now if it is reader or a setting in the system.
--	--

# **South Fork III Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
February 28, 2023

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of February 28, 2023

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016	SERIES 2018	SERIES 2019	SERIES 2016	SERIES 2018	SERIES 2019	GENERAL	GENERAL	TOTAL
		DEBT SERVICE FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	
<b>ASSETS</b>										
Cash - Operating Account	\$ 512,546	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 512,546
Cash in Transit	-	20,562	3,053	37,070	-	-	-	-	-	60,685
Due From Other Funds	-	4,887	6,955	14,594	-	-	-	-	-	26,436
Investments:										
Default - Assets	-	-	-	-	-	6	-	-	-	6
Acquisition & Construction Account	-	-	-	-	-	-	3	-	-	3
Construction Fund	-	-	-	-	-	-	26	-	-	26
Deferred Cost	-	-	-	-	3	-	-	-	-	3
Prepayment Account	-	516	-	-	-	-	-	-	-	516
Reserve Fund	-	296,984	377,666	229,209	-	-	-	-	-	903,859
Revenue Fund	-	614,430	115,983	1,060,490	-	-	-	-	-	1,790,903
Fixed Assets										
Construction Work In Process	-	-	-	-	-	-	-	24,050,988	-	24,050,988
Amount Avail In Debt Services	-	-	-	-	-	-	-	-	1,650,060	1,650,060
Amount To Be Provided	-	-	-	-	-	-	-	-	23,914,940	23,914,940
<b>TOTAL ASSETS</b>	<b>\$ 512,546</b>	<b>\$ 937,379</b>	<b>\$ 503,657</b>	<b>\$ 1,341,363</b>	<b>\$ 3</b>	<b>\$ 6</b>	<b>\$ 29</b>	<b>\$ 24,050,988</b>	<b>\$ 25,565,000</b>	<b>\$ 52,910,971</b>
<b>LIABILITIES</b>										
Accounts Payable	\$ 269,760	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 269,760
Due To Developer	(3,698)	-	-	-	-	-	-	-	-	(3,698)
Bonds Payable	-	-	-	-	-	-	-	-	25,565,000	25,565,000
Due To Other Funds	26,433	-	-	-	-	-	3	-	-	26,436
<b>TOTAL LIABILITIES</b>	<b>292,495</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3</b>	<b>-</b>	<b>25,565,000</b>	<b>25,857,498</b>

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of February 28, 2023

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2016	SERIES 2018	SERIES 2019	SERIES 2016	SERIES 2018	SERIES 2019	GENERAL	GENERAL	TOTAL
		DEBT SERVICE	DEBT SERVICE	DEBT SERVICE	CAPITAL	CAPITAL	CAPITAL	FIXED ASSETS	LONG-TERM	
		FUND	FUND	FUND	FUND	FUND	FUND	FUND	DEBT FUND	
<b>FUND BALANCES</b>										
Restricted for:										
Debt Service	-	937,379	503,657	1,341,363	-	-	-	-	-	2,782,399
Capital Projects	-	-	-	-	3	6	26	-	-	35
Unassigned:	220,051	-	-	-	-	-	-	24,050,988	-	24,271,039
<b>TOTAL FUND BALANCES</b>	<b>220,051</b>	<b>937,379</b>	<b>503,657</b>	<b>1,341,363</b>	<b>3</b>	<b>6</b>	<b>26</b>	<b>24,050,988</b>	<b>-</b>	<b>27,053,473</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 512,546</b>	<b>\$ 937,379</b>	<b>\$ 503,657</b>	<b>\$ 1,341,363</b>	<b>\$ 3</b>	<b>\$ 6</b>	<b>\$ 29</b>	<b>\$ 24,050,988</b>	<b>\$ 25,565,000</b>	<b>\$ 52,910,971</b>

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2023  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 36	\$ 36	0.00%
Interest - Tax Collector	-	479	479	0.00%
Special Assmnts- Tax Collector	1,111,369	1,105,653	(5,716)	99.49%
Other Miscellaneous Revenues	-	700	700	0.00%
<b>TOTAL REVENUES</b>	<b>1,111,369</b>	<b>1,106,868</b>	<b>(4,501)</b>	<b>99.60%</b>

**EXPENDITURES**

**Administration**

Supervisor Fees	12,000	3,400	8,600	28.33%
ProfServ-Trustee Fees	13,000	2,388	10,612	18.37%
Disclosure Report	12,600	4,200	8,400	33.33%
District Counsel	12,000	10,443	1,557	87.03%
District Engineer	5,000	984	4,016	19.68%
District Manager	60,000	21,002	38,998	35.00%
Auditing Services	7,300	600	6,700	8.22%
Website Compliance	1,500	4,633	(3,133)	308.87%
Mailed Notices - Postage	-	8,593	(8,593)	0.00%
Postage, Phone, Faxes, Copies	300	49	251	16.33%
Public Officials Insurance	3,110	2,786	324	89.58%
Legal Advertising	1,500	2,259	(759)	150.60%
Misc-Taxes	-	714	(714)	0.00%
Bank Fees	100	-	100	0.00%
Website Administration	1,500	500	1,000	33.33%
Dues, Licenses, Subscriptions	250	175	75	70.00%
<b>Total Administration</b>	<b>130,160</b>	<b>62,726</b>	<b>67,434</b>	<b>48.19%</b>

**Electric Utility Services**

Utility - Electric	250,000	248,452	1,548	99.38%
<b>Total Electric Utility Services</b>	<b>250,000</b>	<b>248,452</b>	<b>1,548</b>	<b>99.38%</b>

**Water Utility Services**

Utility - Water	80,000	1,985	78,015	2.48%
<b>Total Water Utility Services</b>	<b>80,000</b>	<b>1,985</b>	<b>78,015</b>	<b>2.48%</b>



**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2023  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Garbage/Solid Waste Services</u></b>				
Garbage Collection	3,000	1,144	1,856	38.13%
<b>Total Garbage/Solid Waste Services</b>	<b>3,000</b>	<b>1,144</b>	<b>1,856</b>	<b>38.13%</b>
<b><u>Other Physical Environment</u></b>				
Waterway Management	33,140	17,910	15,230	54.04%
Clubhouse - Facility Janitorial Service	30,000	529	29,471	1.76%
Midge Fly Treatment	5,000	-	5,000	0.00%
Contracts-Janitorial Services	9,100	-	9,100	0.00%
Contracts-Pools	15,900	7,825	8,075	49.21%
Clubhouse Security Systems	10,800	2,521	8,279	23.34%
Onsite Staff	73,000	22,333	50,667	30.59%
Waterway Fish Stocking	6,000	-	6,000	0.00%
Insurance -Property & Casualty	25,000	27,162	(2,162)	108.65%
R&M-Other Landscape	10,000	325	9,675	3.25%
R&M-Mulch	47,355	-	47,355	0.00%
R&M-Pools	7,000	178	6,822	2.54%
Landscape Maint. - Seasonal Color Program	12,375	-	12,375	0.00%
Waterway Improvements & Repairs	11,000	-	11,000	0.00%
Landscape Maintenance	231,539	65,885	165,654	28.46%
Entry/Gate/Walls Maintenance	20,000	1,461	18,539	7.31%
Plant Replacement Program	15,000	31,821	(16,821)	212.14%
Irrigation Maintenance	15,000	4,644	10,356	30.96%
Holiday Lighting & Decorations	10,000	-	10,000	0.00%
Op Supplies - Clubhouse	1,000	154	846	15.40%
<b>Total Other Physical Environment</b>	<b>588,209</b>	<b>182,748</b>	<b>405,461</b>	<b>31.07%</b>

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2023  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Reserves</u></b>				
Capital Improvements	30,000	-	30,000	0.00%
Capital Reserve	30,000	-	30,000	0.00%
<b>Total Reserves</b>	<b>60,000</b>	<b>-</b>	<b>60,000</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>1,111,369</b>	<b>497,055</b>	<b>614,314</b>	<b>44.72%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	609,813	609,813	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>(389,762)</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 220,051</b>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2023  
Series 2016 Debt Service Fund (200)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 7	\$ 7	0.00%
Interest - Tax Collector	-	264	264	0.00%
Special Assmnts- Tax Collector	595,400	609,961	14,561	102.45%
<b>TOTAL REVENUES</b>	<b>595,400</b>	<b>610,232</b>	<b>14,832</b>	<b>102.49%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	160,000	-	160,000	0.00%
Principal Prepayments	-	5,000	(5,000)	0.00%
Interest Expense	435,400	218,897	216,503	50.27%
<b>Total Debt Service</b>	<b>595,400</b>	<b>223,897</b>	<b>371,503</b>	<b>37.60%</b>
<b>TOTAL EXPENDITURES</b>	<b>595,400</b>	<b>223,897</b>	<b>371,503</b>	<b>37.60%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	386,335	386,335	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>551,044</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 937,379</b>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2023  
Series 2018 Debt Service Fund (202)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 9	\$ 9	0.00%
Interest - Tax Collector	-	39	39	0.00%
Special Assmnts- Tax Collector	754,212	95,904	(658,308)	12.72%
<b>TOTAL REVENUES</b>	<b>754,212</b>	<b>95,952</b>	<b>(658,260)</b>	<b>12.72%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	200,000	-	200,000	0.00%
Interest Expense	554,212	279,106	275,106	50.36%
<b>Total Debt Service</b>	<b>754,212</b>	<b>279,106</b>	<b>475,106</b>	<b>37.01%</b>
<b>TOTAL EXPENDITURES</b>	<b>754,212</b>	<b>279,106</b>	<b>475,106</b>	<b>37.01%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	(183,154)	(183,154)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>686,811</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 503,657</b>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2023  
Series 2019 Debt Service Fund (203)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 7	\$ 7	0.00%
Interest - Tax Collector	-	475	475	0.00%
Special Assmnts- Tax Collector	453,850	1,094,503	640,653	241.16%
<b>TOTAL REVENUES</b>	<b>453,850</b>	<b>1,094,985</b>	<b>641,135</b>	<b>241.27%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	120,000	115,000	5,000	95.83%
Interest Expense	333,850	169,238	164,612	50.69%
<b>Total Debt Service</b>	<b>453,850</b>	<b>284,238</b>	<b>169,612</b>	<b>62.63%</b>
<b>TOTAL EXPENDITURES</b>	<b>453,850</b>	<b>284,238</b>	<b>169,612</b>	<b>62.63%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	810,747	810,747	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Operating Transfers-Out	-	(1)	(1)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>-</b>	<b>(1)</b>	<b>(1)</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ 810,746	\$ 810,746	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>530,617</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 1,341,363</b>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2023  
Series 2016 Capital Projects Fund (300)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>3</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 3</u></b>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2023  
Series 2018 Capital Projects Fund (302)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>6</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 6</u></b>		

**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2023  
Series 2019 Capital Projects Fund (303)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Interfund Transfer - In	-	1	1	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	-	<b>1</b>	<b>1</b>	<b>0.00%</b>
Net change in fund balance	<u>\$ -</u>	<u>\$ 1</u>	<u>\$ 1</u>	<u>0.00%</u>
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>25</b>		
<b>FUND BALANCE, ENDING</b>		<u><u>\$ 26</u></u>		



**SOUTH FORK III COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2023  
General Fixed Assets Fund (900)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>24,050,988</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 24,050,988</u></b>		

# SOUTH FORK III CDD

## Bank Reconciliation

Bank Account No. 8694 TRUIST - GF Operating  
 Statement No. 02-23  
 Statement Date 2/28/2023

<b>G/L Balance (LCY)</b>	512,545.66	<b>Statement Balance</b>	512,745.66
<b>G/L Balance</b>	512,545.66	<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00		
		<b>Subtotal</b>	512,745.66
<b>Subtotal</b>	512,545.66	<b>Outstanding Checks</b>	200.00
<b>Negative Adjustments</b>	0.00	<b>Differences</b>	0.00
<b>Ending G/L Balance</b>	512,545.66	<b>Ending Balance</b>	512,545.66
<b>Difference</b>	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
<b>Checks</b>						
1/12/2023	Payment	2573	SCOTT D. CORDER	200.00	200.00	0.00
1/27/2023	Payment	2576	SPECTRUM	89.97	89.97	0.00
2/2/2023	Payment	2577	FIRST CHOICE AQUATIC	2,470.00	2,470.00	0.00
2/2/2023	Payment	2578	LANDSCAPE MAINTENANCE	6,743.83	6,743.83	0.00
2/2/2023	Payment	2579	PEDRO CRUZ	425.00	425.00	0.00
2/2/2023	Payment	2580	STANTEC CONSULTING	244.00	244.00	0.00
2/2/2023	Payment	2581	TIMES PUBLISHING COM	520.50	520.50	0.00
2/3/2023	Payment	2582	SOUTH FORK III CDD	49,315.57	49,315.57	0.00
2/3/2023	Payment	2583	SOUTH FORK III COMMUNITY ASSOC	200,000.00	200,000.00	0.00
2/3/2023	Payment	2584	TAMPA ELECTRIC	316.77	316.77	0.00
2/10/2023	Payment	2585	BOCC	488.21	488.21	0.00
2/10/2023	Payment	2586	SOUTH FORK III CDD	10,592.44	10,592.44	0.00
2/10/2023	Payment	2587	SPECTRUM	262.96	262.96	0.00
2/10/2023	Payment	2589	TAMPA ELECTRIC	5,850.56	5,850.56	0.00
2/10/2023	Payment	2590	WASTE MANAGEMENT INC OF FLORIDA	226.56	226.56	0.00
2/10/2023	Payment	2591	ZEBRA CLEANING TEAM	1,625.00	1,625.00	0.00
2/16/2023	Payment	2592	BOCC	123.52	123.52	0.00
2/16/2023	Payment	2593	COMPLETE I.T.	247.50	247.50	0.00
2/16/2023	Payment	2594	INFRAMARK LLC	14,109.13	14,109.13	0.00
2/16/2023	Payment	2595	LANDSCAPE MAINTENANCE	8,764.92	8,764.92	0.00
2/16/2023	Payment	2596	SOUTH FORK III CDD	777.69	777.69	0.00
2/16/2023	Payment	2597	STRALEY ROBIN VERICKER	3,342.00	3,342.00	0.00
2/16/2023	Payment	2598	TIMES PUBLISHING COM	750.00	750.00	0.00
2/23/2023	Payment	2599	ZEBRA CLEANING TEAM	1,802.73	1,802.73	0.00
2/28/2023		JE000109	Electricity Payment	16,960.60	16,960.60	0.00
2/28/2023		JE000110	Electricity Payment	76,813.50	76,813.50	0.00
<b>Total Checks</b>				<b>403,062.96</b>	<b>403,062.96</b>	<b>0.00</b>
<b>Deposits</b>						
2/8/2023		JE000065	CK#214## Clubhouse	G/L 50.00	50.00	0.00
2/8/2023		JE000066	CK#2051### Clubhouse	G/L 50.00	50.00	0.00
2/8/2023		JE000067	CK#146## Clubhouse	G/L 200.00	200.00	0.00
2/23/2023		JE000101	CK#1065### Clubhouse Rental	G/L 150.00	150.00	0.00

# SOUTH FORK III CDD

## Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
2/23/2023		JE000102	CK#1062### Clubhouse Deposit	G/L	100.00	100.00	0.00
2/23/2023		JE000103	CK#1398### Key Card	G/L	50.00	50.00	0.00
2/23/2023		JE000104	CK#37157109##### Key Card	G/L	25.00	25.00	0.00
2/23/2023		JE000105	CK#1012### Key Card	G/L	25.00	25.00	0.00
2/28/2023		JE000107	Debt Service/ Tax Revenue	G/L	17,115.22	17,115.22	0.00
2/28/2023		JE000108	Interest Income - Truist	G/L	5.49	5.49	0.00
Total Deposits					17,770.71	17,770.71	0.00
<b>Outstanding Checks</b>							
11/16/2022	Payment	2517	RYAN MOTKO		200.00	0.00	200.00
<b>Total Outstanding Checks.....</b>					<b>200.00</b>		<b>200.00</b>



Dustin Heflin  
Inframark

# **SOUTH FORK III CDD FIELD INSPECTION**

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Wednesday, April 5, 2023

Prepared For Board of Directors

12 Issues Identified



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## ISSUE 1

Assigned To South County

Lethal Bronzing Disease has already killed a couple of our palms. Another palm on Cork Blarney Loop is infected. There is no cure for this disease once infected. For healthy trees, trunk injections of Oxytetracycline (OTC) is the only preventative. South County suspects many of the Sylvester Palms may already be infected. I mentioned Palm health in my previous field reports, specifically our Sylvester Palms.



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## ISSUE 2

Assigned To South County

Pradera Reserve and Ambleside. There are no irrigation heads installed in this area. Irrigation techs could not locate controllers and I did not find any sprinkler heads. Area remains brown while surrounding areas are greening up. Curious how this was not identified in previous seasons or by previous landscapers.



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## ISSUE 3

Assigned To South County

Pradera & Willow Bluestar Loop. Dead area with apparent broken sprinkler head.



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## ISSUE 4

Assigned To CDD

Sunstone Ridge pocket park. Broken fence posts with jagged plastic sticking up from ground. This is leftover Hurricane Ian damage.



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### **ISSUE 5**

Assigned To South County

Brighton Knoll Loop dog park. Street tree needs to be reset and staked.



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### **ISSUE 6**

Assigned To South County

Brighton Knoll Loop dark park. Trees need pruning and may have another dead palm (circled in picture).



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### **ISSUE 7**

Assigned To South County

Brighton Knoll Loop dog park. Weeds in walking path.



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### **ISSUE 8**

Assigned To Aquatic Weed Control

Large algae buildup in lake #7. I know service was just completed end of last week, but curious if this is the expected outcome.



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## **ISSUE 9**

Assigned To South County

Ambleside Blvd pump. South County already has parts ordered and tentatively will repair Saturday, Apr 8th.



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## **FUTURE BUDGET ISSUE 1**

Assigned To CDD

White community fencing cleanliness continues to deteriorate with grime and mildew growth.



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## **FUTURE BUDGET ISSUE 2**

Assigned To CDD BOD

With shipping and production costs on the rise, an economic solution for hand drying is switching to electric hand dryers. Avg dryers pay for themselves within about 7 months. Cuts down on waste, shipping, and recurring costs to supply paper towels.

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## GENERAL COMMENTS

Assigned To CDD BOD

Unresolved issues from March:

1. Palm tree health. LMP applied palm fertilizer, but no change in appearance yet. With suspected Lethal Bronzing Disease, they likely will not recover.
2. Weeds in the walking path at Brighton Knoll Loop dog park area.

General Comments:

Trespassing signs have been installed on sign posts at the clubhouse parking lot and at the pavilion area entrance. Currently waiting for surveillance signs to arrive, should be this Saturday.

Palm tree health remains my number one concern. Two dead and one diseased at the pool, another dead at Avondale, another diseased and almost dead at Cork Blarney Loop, and all showing nutrient deficiencies.

Ambleside Blvd turf areas are improving now that South County has restored irrigation service. Some turf areas and green spaces may struggle until we get through this drought period.