

Summit View Community Development District

Board of Supervisors' Meeting May 19, 2023

District Office: 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 813.994.1001

www.summitviewcdd.org

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

At the office of Rizzetta & Company, Inc., located at: 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

www.summitviewcdd.org

Board of Supervisors	Doug Weiland	Chairman
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Natalie Feldman

Robert Tankel

Pete Williams

Lee Thompson

Vice Chairman

Assistant Secretary

Assistant Secretary

Assistant Secretary

District Manager Matthew Huber Rizzetta & Company, Inc.

District Counsel Jennifer Kilinski KE Law Group

District Engineer Ed Mazur Florida Land Design &

Permitting

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting / hearing / workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting / hearing / workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida · (813) 994-1001</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

May 11, 2023

Board of Supervisors Summit View Community Development District

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Summit View Community Development District will be held on **Friday, May 19, 2023 at 10:00 a.m.** at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The following is the tentative agenda for the meeting:

		O ORDER/ROLL CALL CE COMMENTS ON AGENDA ITEMS
3.	BUSINES	SS ADMINISTRATION
	A.	Consideration of Minutes of the Board of Supervisors'
		Meeting held on September 16, 2022Tab 1
	B.	Consideration of Operation and Maintenance Expenditures
		for August through December 2022 and January through
		March 2023Tab 2
	C.	Ratification of Construction Requisition #CR30 - CR55Tab 3
4.	BUSINES	SS ITEMS
	A.	Consideration of First Addendum to District Services
		Contract – previously tabledTab 4
	B.	Ratification of Contract with Bedgood Construction
		CompanyTab 5
	C.	Presentation of Fiscal Year 2023/2024 Proposed BudgetTab 6
		 Consideration of Resolution 2023-01, Approving
		Fiscal Year 2023/2024 Proposed Budget and
		Setting the Public Hearing on the Final BudgetTab 7
5.	STAFF F	REPORTS
	A.	District Counsel
	B.	District Engineer
	C.	District Manager
		1. Presentation of 3 ^{rd,} 4 th , and 1 st Quarter Website
		AuditsTab 8
		2. Announcement of Registered Voter CountTab 9
6.	SUPER\	ISOR REQUESTS AND AUDIENCE COMMENTS
7.	ADJOUR	RNMENT

Summit View Community Development District Agenda – Page 2 May 19, 2023

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

Sincerely,

Matthew Huber

Matthew Huber Regional District Manager

Tab 1

MINUTES OF MEETING 1 2 Each person who decides to appeal any decision made by the Board with respect to any 3 matter considered at the meeting is advised that the person may need to ensure that a 4 verbatim record of the proceedings is made, including the testimony and evidence upon 5 which such appeal is to be based. 6 7 SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT 8 9 10 The regular meeting of the Board of Supervisors of Summit View Community Development District was held on Friday, September 16, 2022, at 10:00 a.m. at the office 11 of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, 12 FL 33544. 13 14 Present and constituting a quorum were: 15 16 Dr. Weiland **Board Supervisor, Chairman** 17 **Board Supervisor, Vice Chairman** Natalie Feldman 18 **Board Supervisor, Assistant Secretary** Pete Williams 19 **Board Supervisor, Assistant Secretary** Lee Thompson 20 21 22 Also present were: 23 Robert Tankel **Board Supervisor, Assistant Secretary** 24 Matthew Huber Regional District Manager, Rizzetta & Company 25 District Counsel, KE Law Group 26 Lauren Gentry (via conference call) 27 Grace Kobitter District Counsel, KE Law Group 28 (via conference all) 29 30 Audience None 31 32 **FIRST ORDER OF BUSINESS** Call to Order and Roll Call 33 34 Mr. Huber called the meeting to order and conducted roll call, confirming that a 35 quorum was present. 36 37 SECOND ORDER OF BUSINESS 38 **Audience Comments** 39 Mr. Huber advised for the record that no members of the public were present. 40 41 THIRD ORDER OF BUSINESS 42 Consideration of Minutes of the Board of Supervisors' Meeting held on 43 44 August 19, 2022

45 46

On a Motion by Mr. Williams, seconded by Mr. Thompson, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on August 19, 2022 as presented for Summit View Community Development District.

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FOURTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for July 2022

50 51

On a Motion by Mr. Williams, seconded by Dr. Weiland, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for July 2022 (\$14,232.04) for Summit View Community Development District.

52 53

FIFTH ORDER OF BUSINESS

Ratification of Construction Requisitions #CR21-CR27

54 55 56

Mr. Huber presented Construction Requisitions #CR28-CR29.

57

On a Motion by Dr. Weiland, seconded by Mr. Williams, with all in favor, the Board of Supervisors ratified Construction Requisitions #CR21-CR27 for Summit View Community Development District.

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SIXTH ORDER OF BUSINESS

Continued Public Hearing on Fiscal Year 2022/2023 Final Budget

60 61 62

Mr. Huber asked for a motion to open the continued Public Hearing on the Fiscal Year 2022/2023 Final Budget.

63 64

On a Motion by Mr. Williams, seconded by Mr. Thompson, with all in favor, the Board of Supervisors opened the continued Public Hearing on the Fiscal Year 2022/2023 Final Budget for Summit View Community Development District.

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A discussion ensued regarding landscape and the HOA maintaining it on behalf of the District. It was stated that there is a current HOA easement to the District. Documents are needed showing the ponds and road easement being conveyed from the District to the HOA for mowing maintenance. The Board will revisit this matter each year.

69 70 71

Mr. Huber asked for a motion to close the Public Hearing on the Fiscal Year 2022/2023 Final Budget.

72 73

On a Motion by Mr. Williams, seconded by Mr. Thompson, with all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2022/2023 Final Budget for Summit View Community Development District.

Consideration of Budget Funding

Agreement for Fiscal Year 2022/2023

75 SEVENTH ORDER OF BUSINESS Consideration of Resolution 2022-04, Approving Fiscal Year 2022/2023 Final 76 Budget 77 78 Mr. Huber presented and reviewed Resolution 2022-04, Approving Fiscal Year 79 2022/2023 Final Budget. 80 81 On a Motion by Mr. Williams, seconded by Mr. Thompson, with all in favor, the Board of Supervisors Approved Resolution 2022-04, Approving Fiscal Year 2022/2023 Final Budget as amended (-\$34,000.00) for Summit View Community Development District. 82 **EIGHTH ORDER OF BUSINESS** 83 Continued Public Hearing on Fiscal Year 2022/2023 Special Assessments 84 85 86 Mr. Huber asked for a motion to open the continued Public Hearing on the Fiscal Year 2022/2023 Special Assessments. 87 88 On a Motion by Mr. Williams, seconded by Mr. Thompson, with all in favor, the Board of Supervisors opened the continued Public Hearing on the Fiscal Year 2022/2023 Special Assessments for Summit View Community Development District. 89 A discussion ensued regarding the special assessments. Mr. Huber stated that the 90 due to the principal and interest May 1st payment will be higher that the November payment. 91 92 93 Mr. Huber asked for a motion to close the Public Hearing on the Fiscal Year 2022/2023 Special Assessments. 94 95 On a Motion by Mr. Williams, seconded by Mr. Thompson, with all in favor, the Board of Supervisors closed the Public Hearing on the Fiscal Year 2022/2023 Special Assessments for Summit View Community Development District. 96 **NINTH ORDER OF BUSINESS** Consideration of Revised Resolution 97 2022-05. Imposina Fiscal Year 98 2022/2023 Special Assessments 99 100 Mr. Huber presented the revised Resolution 2022-05, Imposing Fiscal Year 101 2022/2023 Special Assessments. 102 103 On a Motion by Dr. Weiland, seconded by Mr. Williams, with all in favor, the Board of Supervisors Approved revised Resolution 2022-05, Imposing Fiscal Year 2022/2023 Special Assessments for Summit View Community Development District. 104

TENTH ORDER OF BUSINESS

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106107

.08	Mr. F	luber presented and reviewed	the Budget Funding Agreement for Fiscal Year
.09 2	2022/2023.	·	
.10			
	On a Mot	ion by Mr. Williams. seconded	by Mr. Thompson, with all in favor, the Board of
		•	ding Agreement for Fiscal Year 2022/2023 with
	II -	• • •	ew Community Development District.
.11		<u> </u>	- Commoning Development District
	I EVENTH	ORDER OF BUSINESS	Consideration of First Addendum to
.13		ONDER OF BOOMESO	Contract for District Services
.14			Contract for District Scryices
.15	Mr F	luber presented and reviewed	I the First Addendum to the Contract for District
		nis item was tabled for further r	
.10 C	Dei vices. Ti	ils item was tabled for further i	eview.
	WEI ETH (ORDER OF BUSINESS	Consideration of Campus Suite's
	*****	SKDER OF BOSINESS	Addendum
.19			Addendam
.20	N/m L	lubar procented Compus Suita	's Addendum to include unlimited adfaces count
.21		•	's Addendum to include unlimited pdf page count
	on the webs	ille.	
.23			
			d by Dr. Weiland, with all in favor, the Board of
			s Addendum as presented for Summit View
	Commun	ity Development District.	
24			
25 T	THIRTEEN	TH ORDER OF BUSINESS	Consideration of EGIS Insurance's
26			Proposal for Fiscal Year 2022/2023
27			
8	Mr.	Huber presented EGIS Insu	rance's proposal for the District's fiscal year
9 2		nsurance renewal.	
30			
	On a Mot	ion by Mr Williams, seconded	by Mr. Thompson, with all in favor, the Board of
			s proposal for the Districts Fiscal Year 2022/2023
			ommunity Development District.
	IIISulance	Reflewal for Suffiffic view Co	minumity Development District.
31 _			A
32 F	OURTEEN	ITH ORDER OF BUSINESS	Staff Reports
33			
34	A.	District Counsel	
		Nie were ent et tiele time e	
35		No report at this time.	
		No report at this time.	
36	В.	·	
35 36 37 38	В.	District Engineer	
36 37 38	В.	·	
36 37 38 39		District Engineer Not present.	
36 37 38 39 40	В.	District Engineer Not present. District Manager	and that the next regular scheduled mooting is
36 37 38 39 40 41		District Engineer Not present. District Manager Mr. Huber reminded the Bo	pard that the next regular scheduled meeting is
36 37 38 39 40		District Engineer Not present. District Manager	<u> </u>

FIFTEENTH ORDER OF BUSINESS	Supervisor Requests and Audience Comments
There were no audience members p	present to comment.
Mr. Huber asked if there were any S	Supervisor requests. There were none
SIXTEENTH ORDER OF BUSINESS A	Adjournment
Mr. Huber stated that if there was	no further business to come before the Board,
then a motion to adjourn the meeting wou	ld be in order.
On a Motion by Mr. Thompson, seconde	ed by Ms. Feldman, with all in favor, the Board
of Supervisors adjourned the meeting	at 10:50 a.m. for Summit View Community
Development District.	
Secretary/Assistant Secretary	Chairman/ Vice Chairman
	There were no audience members particles of the state of

Tab 2

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Tampa, Florida · (813) 994-1001</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

Operation and Maintenance Expenditures August 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented:	\$1,500.00	
Approval of Expenditures:		
Chairperson		
Vice Chairperson		
Assistant Secretary		

Summit View Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	<u>Invo</u>	ice Amount
Rizzetta & Company Inc	100000	INV0000070125	District Management Fees 08/22	\$	1,500.00
Report Total				\$	1,500.00

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

ın	VC)((20
	V	JΙ	,6

Date	Invoice #
8/1/2022	INV0000070125

Bill To:

SUMMIT VIEW CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

Accounting Services 1.00 \$1,600.00 \$ Administrative Services 1.00 \$350.00 Financial & Revenue Collections 1.00 \$300.00 Management Services 1.00 \$1,750.00 \$	bunt 1,600.00 \$350.00 \$300.00 1,750.00 ,500.00)
Description Qty Rate Amount Accounting Services 1.00 \$1,600.00 \$ Administrative Services 1.00 \$350.00 Financial & Revenue Collections 1.00 \$300.00 Management Services 1.00 \$1,750.00 \$	1,600.00 \$350.00 \$300.00 1,750.00
Accounting Services 1.00 \$1,600.00 \$ Administrative Services 1.00 \$350.00 Financial & Revenue Collections 1.00 \$300.00 Management Services 1.00 \$1,750.00 \$	1,600.00 \$350.00 \$300.00 1,750.00
Administrative Services 1.00 \$350.00 Financial & Revenue Collections 1.00 \$300.00 Management Services 1.00 \$1,750.00 \$	\$350.00 \$300.00 1,750.00
Financial & Revenue Collections 1.00 \$300.00 Management Services 1.00 \$1,750.00 \$	\$300.00 1,750.00
Management Services 1.00 \$1,750.00 \$	1,750.00
Annual Dissemination Services Credit (1.00) \$2,500.00 (\$2	
Allindar Dissertification delivines diedit (1.00) \$\psi_2,000.00 (\$\psi_2\$,500.00)
Subtotal \$1,	500.00
	500.00
	500.00
Total \$1,	

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Tampa, Florida · (813) 994-1001</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

Operation and Maintenance Expenditures September 2022 For Board Approval

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

The total items being presented:	\$6,254.04	
Approval of Expenditures:		
Chairperson		
Vice Chairperson		
Assistant Secretary		

Summit View Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Egis Insurance Advisors, LLC	100010	17186	Down Payment for Renew Policy	\$	537.50
F Peter Williams	100002	PW081922 255	#100122786 10/01/2022-10/01/2023 Board Of Supervisors Meeting 08/19/22	\$	200.00
F Peter Williams	100006	PW091622 255	Board Of Supervisors Meeting 09/16/22	\$	200.00
Lee R Thompson	100003	LT081922 255	Board Of Supervisors Meeting 08/19/22	\$	214.04
Lee R Thompson	100007	LT091622 255	Board Of Supervisors Meeting 09/16/22	\$	215.00
Natalie T Feldman	100008	NF091622 255	Board Of Supervisors Meeting 09/16/22	\$	200.00
Rizzetta & Company, Inc.	100001	INV0000070781	District Management Fees 09/22	\$	4,000.00
Robert Tankel	100004	RT081922 255	Board Of Supervisors Meeting 08/19/22	\$	200.00
Robert Tankel	100009	RT091622 255	Board Of Supervisors Meeting 09/16/22	\$	200.00
Times Publishing Company	100005	0000239112 07/31/22	Account #314820 Legal Advertising 07/31/22	\$	287.50
Report Total				\$	6,254.04



Summit View Community Development District c/o Rizzetta & Company 3434 Colwell Ave., Ste 200 Tampa, FL 33614

STATEMENT

Customer	Summit View Community Development District	
	1072	
Date	09/22/2022	
Customer		
Service	Kristina Rudez	
Page	1 of 1	

Paymer	nt Information
Statement Total	537.50
Payment Amount	
Payment For:	
	•

Thank You

Please detach and return with payment

Customer: Summit View Community Development District

Invoice	Transaction Date	Description	Amount	Sub-Total
		Policy #100122786 10/01/2022 - 10/01/2023		
		Florida Insurance Alliance		
16447	08/26/2022	Effective: 10/01/2022 Package - Renew policy Invoice Balance	5,375.00	5,375.00
17186	09/22/2022	Effective: 10/01/2022 PF - FC pays Company - Renew policy Invoice Balance	-4,837.50	-4,837.50
			_	DECEIVET
			1	ECEIVE 09/22/2022
				Statement Total 537.50

Thank you

Less than 0 537.50	0 to 30 Days 0.00	31 to 60 Days 0.00	61 to 90 Days 0.00	Over 90 Days 0.00
Egis Insurance & Risk			(321)233-9939	Date
250 International Parkwa Lake Mary, FL 32746	y Suite 260			09/22/2022

Summit View CDD

Meeting Date: August 19, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Doug Weiland*	X	
Pete Williams	X	X
Lee Thompson	X	×
Robert Tankel	X	×
Natalie Feldman	No	X

^(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	10:00
Meeting End Time:	10:81
Total Meeting Time:	21 MINS
Time Over(3) Hours:	1 6

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.585
Mileage to Charge	\$0.00

DM Signature:

Summit View CDD SUPERVISOR PAY REQUEST

Meeting Date: August 19, 2022

	Miles	Tra	vel
Name of Board Supervisor	traveled	Reimbu	rsement
Lee Thompson	24	\$	14.04
		\$	
		\$	
	1	\$	
		\$	-
		\$	

DM Signature:

Summit View CDD

Meeting Date: September 16, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if paid
Doug Weiland*	
Pete Williams	X
Lee Thompson	/X
Robert Tankel	X
Natalie Feldman	X
(*) Does not get paid	
NOTE: Supervisors are only paid if check	ed.



EXTENDED MEETING TIMECARD

Meeting Start Time:	10:16 AM
Meeting End Time:	0:50 AW
Total Meeting Time:	2H MAINE
(3)	5/11/12
Time Over() Hours	
Total at \$175 per Hour:	Ø

ADDITIONAL OR CONTINUED MEETING TIMECARD

\$0.00

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

DM Signature:

Summit View CDD SUPERVISOR PAY REQUEST

Meeting Date: September 16, 2022

	Miles	Trav	el
Name of Board Supervisor	traveled	Reimburs	sement
Lee Thompson	24	\$	15.00
		\$	-
		\$	-
		\$	-
		\$	-
		\$	

DM Signature: _

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

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		•	$\mathbf{-}$	v	v

Date	Invoice #
9/1/2022	INV0000070781

Bill To:

SUMMIT VIEW CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

1					
	Services for the month of	Term	S		ient Number
	September	Upon R			0255
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,60		\$1,600.00
Administrative Services		1.00		0.00	\$350.00
Financial & Revenue Collections		1.00		0.00	\$300.00
Management Services		1.00	\$1,75	0.00	\$1,750.00
		Subtotal			\$4,000.00
		Total			\$4,000.00

Tampa Bay Times

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

Advertising Run Dates	Advertiser Name		
07/31/22	SUMMIT VIEW CDD		
Billing Date	Sales Rep	Customer Account	
07/31/2022	Deirdre Bonett	314820	
Total Amount D	lue	Ad Number	
\$287.50		0000239112	
		# # # # 10 CM CM TO 1 CM 19 11/24 6 25	

AUG - 8 2022

PAYMENT DUE UPON RECEIPT

FATMENT DUE OF ON RECEIFT					O KUZZ POJ		
Stop	Ad Number	Product	Placement	Description PO Number	Ins.	∭Size	Net Amount
07/31/22	0000239112	Times	Legals CLS	RFQ for Geotechnical Engineering Services	1	2x82 L	\$283.50
07/31/22	0000239112	Tampabay.com	Legals CLS	RFQ for Geotechnical Engineering Services AffidavitMaterial	1	2x82 L	\$0.00 \$4.00
		1					
					•		
:							
:					=		
	Stop 07/31/22	Stop Ad Number 07/31/22 0000239112	Stop Ad Number Product 07/31/22 0000239112 Times	Stop Ad Number Product Placement 07/31/22 0000239112 Times Legals CLS	Stop Ad Number Product Placement Description PO Number 07/31/22 0000239112 Times Legals CLS RFQ for Geotechnical Engineering Services 07/31/22 0000239112 Tampabay.com Legals CLS RFQ for Geotechnical Engineering Services	Stop Ad Number Product Placement Description PO Number Ins. 07/31/22 0000239112 Times Legals CLS RFQ for Geotechnical Engineering Services 1 07/31/22 0000239112 Tampabay.com Legals CLS RFQ for Geotechnical Engineering Services 1	Stop Ad Number Product Placement Description PO Number Ins. Size PO Number 07/31/22 0000239112 Times Legals CLS RFQ for Geotechnical Engineering Services 1 2x82 L 07/31/22 0000239112 Tampabay.com Legals CLS RFQ for Geotechnical Engineering Services 1 2x82 L

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

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

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name		
07/31/22	SUMMIT VIEV	V CDD		
Billing Date	Sales	Rep	Customer Account	
07/31/2022	Deirdre Bonett		314820	
Total Amount D	ue		Ad Number	
\$287.50	\$287.50 0000239112		0000239112	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

SUMMIT VIEW CDD C/O Rizzetta & Company 3434 COLWELL AVENUE SUITE 200 TAMPA, FL 33614

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco

Before the undersigned authority personally appeared Deirdre Bonett 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: RFQ for Geotechnical Engineering Services was published in said newspaper by print in the issues of: 7/31/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco 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 not 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.

aid newspaper.		
	3	
Signature Alffant		-
Sworm to and subscribe	d before me this .07/31/2	022
Signature of Notary P	ublic X	or produced identification
Type of identification p		

REQUEST FOR QUALIFICATIONS FOR GEOTECHNICAL ENGINEERING SERVICES FOR THE SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

RFO for Geotechnical Engineering Services

The Summit View Community Development District ("District"), located in Pasco County, Florida, announces that professional geotechnical engineering services will be required on a continuing basis for the District's Capital Improvement Plan, consisting of public improvements authorized by Chapter 190, Florida Statutes. The geotechnical engineering firm selected will provide engineering services as required pursuant to a master engineering agreement to be negotiated between the parties.

Any firm or individual ("Applicant") desiring to provide professional services to the District must: 1) hold applicable federal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement ("Qualification Statement") of its qualifications and past experience on U.S. General Service Administration's "Architect-Engineer Qualifications, Standard Form No. 330," with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant's professional personnel; b) whether the Applicant is a certified minority business enterprise; c) the Applicant's willingness to meet time and budget requirements; d) the Applicant's past experience and performance, including but not limited to past experience as a District Engineer for any community development districts and past experience with the City of Dade City; e) the geographic location of the Applicant's headquarters and offices; f) the current and projected workloads of the Applicant and g) the volume of work previously awarded to the Applicant by the District. Further, each Applicant must Identify the specific individual affiliated with the Applicant who would be handling District meetings, construction services, and other engineering tasks.

The District will review all Applicants and will comply with Florida law, including the Consultant's Competitive Negotiations Act, Chapter 287, Florida Statutes ("CCNA"). All Applicants interested must submit electronic copies of Standard Form No. 330 and the Qualification Statement by 12:00 p.m. on August 12, 2022, to the attention of Matthew Huber (by email to: mhuber@rizzetta.com) ("District Manager's Office").

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager, and the highest ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant.

The District reserves the right to reject any and all Qualification Statements. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager, must be filed in writing, within seventy-two (72) hours (excluding weekends) after the publication of this Notice. The 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 was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Twenty Thousand Dollars (\$20,000.00).

Publish on: July 31, 2022

0000239112



Tampa Bay Times Published Daily

STATE OF FLORIDA **COUNTY OF Pasco**

Before the undersigned authority personally appeared Deirdre Bonett 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: RFQ for Geotechnical Engineering Services was published in said newspaper by print in the issues of: 7/31/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco 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 not 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.

103	
Signature Affiant	
Sworn to and subscribed before me this .07/31/2022	
M	
Signature of Notary Public	
Personally known X	or produced identification
Type of identification produced	

REQUEST FOR QUALIFICATIONS FOR GEOTECHNICAL ENGINEERING SERVICES FOR THE SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

RFQ for Geotechnical Engineering Services

The Summit View Community Development District ("District"), located in Pasco County, Florida, announces that professional geotechnical engineering services will be required on a continuing basis for the District's Capital Improvement Plan, consisting of public improvements authorized by Chapter 190, Florida Statutes. The geotechnical engineering firm selected will provide engineering services as required pursuant to a master engineering agreement to be negotiated between

 $\}_{SS}$

Any firm or individual ("Applicant") desiring to provide professional services to the District must: 1) hold applicable federal, state and local services to the District must: 1) hold applicable rederal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement ("Qualification Statement") of its qualifications and past experience on U.S. General Service Administration's "Architect-Engineer Qualifications, Standard Form No. 330," with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant's professional personnel; b) whether the Applicant is a certified minority business enterprise; c) the Applicant's willingness to meet time and budget requirements; d) the Applicant's past experience and performance, including but not limited to past experience as a District Engineer for any community development districts and past experience with the City of Dade City; e) the geographic location of the Applicant's headquarters and offices; f) the current and projected workloads of the Applicant; and g) the volume of work previously awarded to the Applicant by the District. Further, each Applicant must identify the specific Individual affiliated with the Applicant who would be headling. District meetings constructions are acceptable. be handling District meetings, construction services, and other engineering tasks.

The District will review all Applicants and will comply with Florida law, including the Consultant's Competitive Negotiations Act, Chapter 287, Florida Statutes ("CCNA"). All Applicants interested must submit electronic copies of Standard Form No. 330 and the Qualification Statement by 12:00 p.m. on August 12, 2022, to the attention of Matthew Huber (by email to: mhuber@rizzetta.com) ("District Manager's Office")

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager, and the highest ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and If these negotiations are unsuccessful, will continue to the third highest ranked Applicant.

The District reserves the right to reject any and all Qualification Statements. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager, must be filed in writing, within seventy two (72) hours (excluding weekends) after the publication of this Notice. The 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 was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Twenty Thousand Dollars (\$20,000.00).

Publish on: July 31, 2022



JEAN M. MITOTES MY COMMISSION # GG 980397 EXPIRES: July 6, 2024

Bonded Thru Notary Public Underwriters

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Tampa, Florida · (813) 994-1001</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

Operation and Maintenance Expenditures October 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2022 through October 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented:	\$648.74
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Summit View Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	_ Invoid	e Amount
Department of Economic	100012	86885 FY22/23	Special District Fee FY22/23	\$	175.00
Opportunity IPFS Corporation	100013	GAA-D20916	General Insurance - Installment 1 of 11 10/22	\$	473.74
Report Total				<u>\$</u>	648.74

Florida Department of Economic Opportunity, Special District Accountability Program EX 2022/2023 Special District Fee Invoice and Update Form

Invoice No.: 86885					Date Invoiced: 10/03/2
Annual Fee: \$175.0	00	Late Fee: \$0.00	Received: \$0.00	То	tal Due, Postmarked by 12/02/2022: \$17
STEP 1: Review th	ne following	information, make chang	ges directly on the form, an	nd sign and date:	
	=		e, and Registered Office		
					FLORIDA DEPARTMENT
Sum	nmit View	Community Develop	ment District		ECONOMIC OPPORTUNITY
Mr. \	William Riz	zetta		RECEIVED	
3434	4 Colwell A	venue, Suite 200		. 0.000	(50)
Tam	pa, FL 336	614		OCT - 6 202	
	•				
2. Telephone:		(813) 514-040			
3. Fax:		(813) 514-040			
4. Email:		brizzetta@rizz	etta.com		
5. Status:		Independent			
6. Governing Body		Elected	one provide 5/4mmit	viewedd.org	
7. Website Addres 8. County(ies):	55.	Pasco	éase provide. Summit	Ø	
9. Function(s):		Community De			
10. Boundary Map	on File:	01/19/2006	ovolopinone		
11. Creation Docu					
12. Date Establish		07/29/2005			
13. Creation Metho	od:	Local Ordinan	ce		
14. Local Governii	ng Authorit	y: City of Dade C	City		
15. Creation Docu	ment(s):	City Ordinance	e 2005-0894		
16. Statutory Auth	ority:	Chapter 190,	Florida Statutes		
17. Authority to Is		: Yes			
18. Revenue Sour	• •	Assessments			
19. Most Recent U	lpdate:	10/26/2021			
I do hereby certify t	that the info	rmation above (changes	noted if necessary) is accu	urate and complete	e as of this date.
Registered Agent's	Signature:	Wellin 4	Ento	Date/	0/13/22
•		certify eligibility for the z	* // // ·		
a. Pay the A	nnual Fee: I	Pay the annual fee online	e by following the instruction	ons at www.Florida	ajobs.org/SpecialDistrictFee or by check
payable to	the Departm	ent of Economic Opport	unity.		
b. Or, Certify E	Eligibility for	the Zero Fee: By initialing	g each of the following iten	ns, I, the above sig	ned registered agent, do hereby
_					I herein and on any attachments
					ny information I give may be verified.
					s not a component unit of a local
	-		Accountant determined to	ie speciai district is	s not a component unit of a local
•		government.			(E) 110 t
			the reporting requirements		
	-				nancial Services on its Fiscal Year
					verifying \$3,000 or less in revenues).
Department Use O	nly: Approv	ed: Denied: F	Reason:		
		orm for your records.			
		-	ld to the Denoutment of Ea	onamia Onnatunit	v. Bureau of Budget Management

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

IPFS CORPORATION

P.O. BOX 412086 KANSAS CITY, MO 64141-2086 PHONE: (800)584-9969 - FAX: (770)225-2868 ipfs.com

RECEIVED

OCT 17 2022

NOTIC	E OF PAYMENT D	UE
DATE MAILED	ACCOUNT NUMBER	DUE DATE
10/12/22	GAA-D20916	11/01/22

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 **PM Central Time**

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

CURRENT BALANCE	PAYMENT DUE	
\$5,211.14	\$473.74	

որքելինիակարկանանդվիկաիցինինինիկիկիկիկի

SUMMIT VIEW COMMUNITY DEV DIST **RIZZETTA & CO** 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

167732 0.4800 1012 5300 15799 1/1 BIN:0

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

> Make payments, view account information or register for eForms at ipfs.com. First time users please use access code L99J3VGZJ to register.

> > DETACH HERE

Written notations on this coupon will NOT be received. To ensure proper credit, include coupon with payment.

SUMMIT VIEW COMMUNITY DEV DIST RIZZETTA & CO 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

For any overnight or priority delivery, please mail to: IPFS CORPORATION 1055 BROADWAY 11TH FLOOR KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO: IPFS CORPORATION P.O. BOX 730223 DALLAS, TX 75373-0223

PREBIL (10/16) Copyright 2018 IPFS Corporation

1	GAA-D20916	11/01/22
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
P	AYMENT COUPON	

PAYMENT DUE:

\$473.74

OUTSTANDING FEES DUE:

\$0.00

PAST DUE AMOUNT:

\$0.00

PAYMENT DUE:

IF RECEIVED AFTER 11/06/22 5:00 PM CENTRAL TIME A LATE FEE WILL APPLY PLEASE PAY THIS AMOUNT



\$23.69

\$497.43



SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Tampa, Florida · (813) 994-1001</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

Operation and Maintenance Expenditures November 2022 For Board Approval

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

The total items being presented:	\$609.74
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Summit View Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2022 Through November 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoid	ce Amount
IPFS Corporation	100015	GAA-D20916 11/22	General Insurance - Installment 2	\$	473.74
Times Publishing Company	100014	0000247926 10/26/22	Account #314820 Legal Advertising 10/26/22	\$	136.00
Report Total				<u>\$</u>	609.74

IPFS CORPORATION

P.O. BOX 412086 KANSAS CITY, MO 64141-2086 PHONE: (800)584-9889 - FAX: (770)225-2866 ipfs.com

RECEIVED

NOV 1 8 2022

NOTIC	E OF PAYMENT D	UE
DATE MAILED	ACCOUNT NUMBER	DUE DATE
11/11/22	GAA-D20916	12/01/22

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown by 5:00 PM Central Time

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

	CURRENT	BALANCE	PAY	MENT	DUE
1		\$4,737.40		\$	473.74

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.

First time users please use access code L99J3VGZJ to register.

DETACH HERE

Written notations on this coupon will NOT be received. To ensure proper credit, include coupon with payment.

SUMMIT VIEW COMMUNITY DEV DIST RIZZETTA & CO 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

For any overnight or priority delivery, please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

MAKE CHECK PAYABLE AND REMIT TO: IPFS CORPORATION P.O. BOX 730223 DALLAS, TX 75373-0223 PREBIL (10/16) Copyright 2018 IPFS Corporation

PAYMENT NO. ACCOUNT NUMBER DUE DA	25.
	TE
2 GAA-D20916 12/01/2	22

PAYMENT DUE: \$473.74
OUTSTANDING FEES DUE: \$0.00
PAST DUE AMOUNT: \$0.00

PAYMENT DUE: \$473.74

IF RECEIVED AFTER 12/06/22 5:00 PM CENTRAL TIME A LATE FEE WILL APPLY PLEASE PAY THIS AMOUNT

\$23.69 \$497.43



Tampa Bay Times 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

Advertising Run Dates		Advertiser Name		
10/26/22	SUMMIT VIEW	SUMMIT VIEW CDD		
Billing Date	Sales Rep		Customer Account	
10/26/2022	Jean Mitotes		314820	
Total Amount Due			Ad Number	
\$136.00			0000247926	

PAYMENT DUE UPON RECEIPT

Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/26/22	0000247926	Times	Legals CLS	Fiscal Year 2022/2023 Meeting Schedule	1	2x56 L	\$132.00
10/26/22	0000247926	Tampabay.com	Legals CLS	Fiscal Year 2022/2023 Meeting Schedule AffidavitMaterial	1	2x56 L	\$0.00 \$4.00
-							
:							
:							
	10/26/22	10/26/22 0000247926	10/26/22 0000247926 Times	10/26/22 0000247926 Times Legals CLS	10/26/22 0000247926 Times Legals CLS Fiscal Year 2022/2023 Meeting Schedule 10/26/22 0000247926 Tampabay.com Legals CLS Fiscal Year 2022/2023 Meeting Schedule	10/26/22 0000247926 Times Legals CLS Fiscal Year 2022/2023 Meeting Schedule 1 10/26/22 0000247926 Tampabay.com Legals CLS Fiscal Year 2022/2023 Meeting Schedule 1	10/26/22 0000247926 Times Legals CLS Fiscal Year 2022/2023 Meeting Schedule 1 2x56 L 10/26/22 0000247926 Tampabay.com Legals CLS Fiscal Year 2022/2023 Meeting Schedule 1 2x56 L

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times 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.

SUMMIT VIEW CDD C/O Rizzetta & Company 3434 COLWELL AVENUE SUITE 200 TAMPA, FL 33614

Advertising Run Dates		Advertiser Name			
10/26/22	SUMMIT VIEV	V CDD			
Billing Date	Sales	s Rep	Customer Account		
10/26/2022	Jean Mitotes		314820		
Total Amount	Due	Ad Number			
\$136.00		0000247926			

10/26/2022

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 0000247926-01

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco

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: Fiscal Year 2022/2023 Meeting Schedule was published in said newspaper by print in the issues of: 10/26/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco 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 not 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.

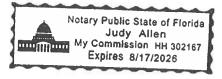
Signatu	MA	ffiant

Sworn to and subscribed before me this 10/26/2022

Signature of Notary Public

Personally known X or produced identification

Type of identification produced



NOTICE OF PUBLIC MEETING DATES SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Summit View Community Development District will hold their regular meetings for Fiscal Year 2022-2023 at 10:00 a.m. at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 unless otherwise indicated as follows:

November 04, 2022
December 16, 2022
January 20, 2023
February 17, 2023
March 17, 2023
April 21, 2023
May 19, 2023
June 16, 2023
July 21, 2023
August 18, 2023
September 15, 2023

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544 or by calling (813) 994-1001.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (877) 276-0889 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

Matthew Huber District Manager

Run Date: 10/26/2022

00002479226

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SUMMIT View DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida · 813-994-1001</u>

<u>Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa Florida 33614</u>

<u>www.summitview.org</u>

Operation and Maintenance Expenditures For Board Approval December 2022

No Operation and Maintenance Expenses were pair	d from December 1, 2	2022 through Decemb	er 31, 2022.
Therefore, there are no new items to present at this	time.		

Approval of Expenditures:	
<u>C</u> hairperson	
Vice Chairperson	
Assistant Secretary	

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Tampa, Florida · (813) 994-1001</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

Operation and Maintenance Expenditures January 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2023 through January 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:	\$17,113.74
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Summit View Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2023 Through January 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
IDEO O	40.40000	0.1.1. 0.000.1.0.0.1/0.0	0.4/00	•	470.74
IPFS Corporation	1042023	GAA-D20916 01/23 Autopay	General Insurance 01/23	\$	473.74
Rizzetta & Company, Inc.	100016	INV0000071734	District Management Fees 10/22	\$	4,160.00
Rizzetta & Company, Inc.	100017	INV0000073216	District Management Services 12/22	\$	4,160.00
Rizzetta & Company, Inc.	100018	INV0000072570 11/22	District Management Services 11/22	\$	4,160.00
Rizzetta & Company, Inc.	100019	INV0000074654	District Management Fees 1/23	\$	4,160.00
Report Total				\$	17,113.74

IPFS CORPORATION

(IPFS) 400 NORTHRIDGE ROAD SUITE 450 ATLANTA, GA 30350 (800)584-9969 - FAX: (770)225-2866

ACH PAYMENT LETTER				
REFER TO THIS	ACCOUNT NUMBER			
ACCOUNT NO. IN ALL CORRESPONDENCE	GAA-D20916			

DATE MAILED:

01/03/23

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (800)584-9969

INSURED

SUMMIT VIEW COMMUNITY DEV DIST RIZZETTA & CO 3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

1-0.1600 00000D9RP9JTX 1/1 BIN:0 0-939

SUMMIT VIEW COMMUNITY DEV DIST RIZZETTA & CO 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 **AGENT**

EGIS INSURANCE & RISK ADVISORS 150 E PALMETTO PARK RD SUITE 705

BOCA RATON, FL 33432-4827

Subject: Loan Number GAA-D20916

Dear SUMMIT VIEW COMMUNITY DEV DIST:

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your bank account.

Details regarding the transaction appear below:

Payment Amount: \$473.74

Transaction Fee: \$0.00 (Included in Payment Amount Above)

Date: 01/04/23 ABA: ****4668

Bank Account Number: ***********0443

Drawn On: REGIONS BANK

We will withdraw this payment from your bank account. Please retain this letter for your records. This debit will be included in your bank account statement.

If you have any questions, please contact our Customer Service Department at (800)584-9969

Make online payments or view account information at www.ipfs.com. Please use access code L99J3VGZJ to register (first time users).

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Date	Invoice #
10/1/2022	INV0000071734

Bill To:

	Services for the month of	Term		CI	ient Number
	October	Upon Receipt			0255
Description		Qty	Rate)	Amount
Accounting Services Administrative Services Financial & Revenue Collections Management Services		1.00 1.00 1.00 1.00	\$1,66 \$36	34.00 34.00 2.00	\$1,664.00 \$364.00 \$312.00 \$1,820.00
				R	ECEIVE 10/03/2022
		Subtotal	l		\$4,160.00
		Total			\$4,160.00

ın	VC)((20
	V	JΙ	,6

Date	Invoice #
12/1/2022	INV0000073216

Bill To:

	Services for the month of	Term	ns	Cli	ient Number
	December	Upon R			0255
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,66	4.00	\$1,664.00
Administrative Services		1.00		4.00	\$364.00
Financial & Revenue Collections		1.00		2.00	\$312.00
Management Services		1.00	\$1,82	0.00	\$1,820.00
				DE	CEIVET
				K	CEIVE 11/21/202
				_ _	
		Subtota	I		\$4,160.00
	ŀ				
		Total			\$4,160.00
					Ψ+, 100.00
	L				

Invoice

Date	Invoice #
11/1/2022	INV0000072570

Bill To:

	Services for the month of		ıs		ient Number
	November	Upon R			0255
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,66		\$1,664.00
Administrative Services		1.00		4.00	\$364.00
Financial & Revenue Collections		1.00		2.00	\$312.00
Management Services		1.00	\$1,82	20.00	\$1,820.00
					CELLEE
				K 店	CEIVED 10/24/2022
				1	10/24/202
					£4.400.00
		Subtota			\$4,160.00
		Total			\$4,160.00

Invoice

Date	Invoice #
1/1/2023	INV0000074654

Bill To:



	Services for the month of	Term	ıs	CI	ient Number
	January	Upon R	eceipt	0	0255
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,66	34.00	\$1,664.00
Administrative Services		1.00	\$36	34.00	\$364.00
Financial & Revenue Collections		1.00	\$31	2.00	\$312.00
Management Services		1.00	\$1,82	20.00	\$1,820.00
		Subtotal			\$4,160.00
		Total			\$4,160.00

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Tampa, Florida · (813) 994-1001</u> <u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

Operation and Maintenance Expenditures February 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:	\$473.74
Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Summit View Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	<u>Invoic</u>	e Amount
IPFS Corporation	202302-1	GAA-D20916 02/23 A	utopaGeneral Insurance 02/23	\$	473.74
Report Total				<u>\$</u>	473.74

IPFS CORPORATION

(IFF3) 400 NORTHRIDGE ROAD SUITE 450 ATLANTA, GA 30350 (800)584-9969 - FAX: (770)225-2866

ACH PAYMENT LETTER			
REFER TO THIS	ACCOUNT NUMBER		
ACCOUNT NO. IN ALL CORRESPONDENCE	GAA-D20916		

DATE MAILED:

02/01/23

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (800)584-9969

INSURED

SUMMIT VIEW COMMUNITY DEV DIST RIZZETTA & CO 3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

1-0.1600 00000D9RP9P2M 1/1 BIN:0 0-837

SUMMIT VIEW COMMUNITY DEV DIST RIZZETTA & CO 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 **AGENT**

EGIS INSURANCE & RISK ADVISORS 150 E PALMETTO PARK RD SUITE 705 BOCA RATON, FL 33432-4827

Subject: Loan Number GAA-D20916

Dear SUMMIT VIEW COMMUNITY DEV DIST:

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your bank account.

Details regarding the transaction appear below:

Payment Amount: \$473.74

Transaction Fee: \$0.00 (Included in Payment Amount Above)

Date: 02/02/23 ABA: ****4668

Bank Account Number: *********0443

Drawn On: REGIONS BANK

We will withdraw this payment from your bank account. Please retain this letter for your records. This debit will be included in your bank account statement.

If you have any questions, please contact our Customer Service Department at (800)584-9969

Make online payments or view account information at www.ipfs.com. Please use access code L99J3VGZJ to register (first time users).

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

District Office · Tampa, Florida · (813) 994-1001 Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

Operation and Maintenance Expenditures March 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2023 through March 31, 2023. This does not include expenditures previously approved by the Board.

¢6 220 40

The total items being presented:	\$6,220.49	
Approval of Expenditures:		
Chairperson		
Vice Chairperson		
Assistant Secretary		

Summit View Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

Vendor Name	Check Numb	per Invoice Number	Invoice Description	<u>Invo</u>	oice Amount
IPFS Corporation	202303-1	GAA-D20916 03/23	General Insurance 03/23	\$	473.74
KE Law Group, LLC	100020	3596	General Legal Services 07/22	\$	2,205.75
KE Law Group, LLC	100020	3953	General Legal Services 08/22	\$	2,148.50
KE Law Group, LLC	100020	4386	General Legal Services 09/22	\$	993.00
KE Law Group, LLC	100020	4871	General Legal Services 10/22	\$	67.00
KE Law Group, LLC	100020	5087	General Legal Services 11/22	\$	332.50
Report Total				<u>\$</u>	6,220.49

IPFS CORPORATION

(IFF3) 400 NORTHRIDGE ROAD SUITE 450 ATLANTA, GA 30350 (800)584-9969 - FAX: (770)225-2866

ACH PAYMENT LETTER					
REFER TO THIS	ACCOUNT NUMBER				
ACCOUNT NO. IN ALL CORRESPONDENCE	GAA-D20916				

DATE MAILED:

02/01/23

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: (800)584-9969

INSURED

SUMMIT VIEW COMMUNITY DEV DIST RIZZETTA & CO 3434 COLWELL AVE STE 200

TAMPA, FL 33614-8390

1-0.1600 00000D9RP9P2M 1/1 BIN:0 0-837

SUMMIT VIEW COMMUNITY DEV DIST RIZZETTA & CO 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 **AGENT**

EGIS INSURANCE & RISK ADVISORS 150 E PALMETTO PARK RD SUITE 705 BOCA RATON, FL 33432-4827

Subject: Loan Number GAA-D20916

Dear SUMMIT VIEW COMMUNITY DEV DIST:

This letter is to remind you of an authorization to make payment to IPFS CORPORATION through your bank account.

Details regarding the transaction appear below:

Payment Amount: \$473.74

Transaction Fee: \$0.00 (Included in Payment Amount Above)

Date: 02/02/23 ABA: ****4668

Bank Account Number: *********0443

Drawn On: REGIONS BANK

We will withdraw this payment from your bank account. Please retain this letter for your records. This debit will be included in your bank account statement.

If you have any questions, please contact our Customer Service Department at (800)584-9969

Make online payments or view account information at www.ipfs.com. Please use access code L99J3VGZJ to register (first time users).

INVOICE



Invoice # 3596 Date: 08/12/2022 Due On: 09/11/2022

KE Law Group, PLLC

P.O. Box 6386 Tallahassee, Florida 32314 United States

Summit View CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544

SUVCDD-01

Summit View - General Counsel

Туре	Professional	Date	Notes	Quantity	Rate	Total
Service	MG	07/01/2022	Review plat	0.40	\$175.00	\$70.00
Service	JK	07/05/2022	Confer re: requisition and reimbursement timeline and update information on same	0.20	\$330.00	\$66.00
Service	MG	07/05/2022	Review plat; draft roadway and drainage quit claim deeds	1.30	\$175.00	\$227.50
Service	MG	07/05/2022	Research unopposed candidates	0.20	\$175.00	\$35.00
Service	JK	07/06/2022	Review/prepare deeds for roadway, utility and drainage tracts; review requisition process and confer re: wire transfer requirements for same	0.60	\$330.00	\$198.00
Service	MG	07/06/2022	Review and edit quitclaim deeds	0.30	\$175.00	\$52.50
Service	JK	07/08/2022	Update acquisition documents and materials and confer re: status of requisition back up; review agenda	0.50	\$330.00	\$165.00
Service	GK	07/11/2022	Review agenda and materials in preparation for board meeting.	1.20	\$290.00	\$348.00
Service	GK	07/15/2022	Attend board meeting.	1.80	\$290.00	\$522.00
Service	JK	07/15/2022	Confer re: assessments and options for same; update same	0.20	\$330.00	\$66.00
Service	JK	07/23/2022	Confer with Chair re: escrow/wire and begin preparing policy on same	0.40	\$330.00	\$132.00

Service	GK	07/24/2022	Began review of wire transfer processes and procedures in preparation for drafting a resolution regarding the same.	0.50	\$290.00	\$145.00
Expense	AL	07/27/2022	Mileage: GK- Mileage for Meeting	54.00	\$0.625	\$33.75
Service	GK	07/27/2022	Review electronic funds transfer policies and procedures in preparation for drafting the same for the District.	0.50	\$290.00	\$145.00

Total \$2,205.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3596	09/11/2022	\$2,205.75	\$0.00	\$2,205.75
			Outstanding Balance	\$2,205.75
			Total Amount Outstanding	\$2,205.75

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

INVOICE



Invoice # 3953 Date: 09/10/2022 Due On: 10/10/2022

KE Law Group, PLLC

P.O. Box 6386 Tallahassee, Florida 32314 United States

Summit View CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544

SUVCDD-01

Summit View - General Counsel

Туре	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	08/05/2022	Review/edit and finalize appropriation resolution, assessment resolution, developer funding agreement and tentative agenda/ transmit same	0.70	\$330.00	\$231.00
Service	MG	08/05/2022	Draft budget documents	1.40	\$175.00	\$245.00
Service	JK	08/08/2022	Review/edit and disseminate wire transfer resolution and confer with staff on amended agenda for same	0.30	\$330.00	\$99.00
Service	JK	08/11/2022	Transmit comments to agenda and follow up with Chair on same	0.10	\$330.00	\$33.00
Service	GK	08/15/2022	Update resolution for wire transfer policy.	0.30	\$290.00	\$87.00
Service	JK	08/15/2022	Update wire instruction resolution and transmit same; prepare for Board meeting	0.40	\$330.00	\$132.00
Service	JK	08/16/2022	Finalize wire resolution and confer with manager on same	0.20	\$330.00	\$66.00
Service	GK	08/16/2022	Review agenda materials in preparation for attending board meeting.	0.60	\$290.00	\$174.00
Service	MG	08/18/2022	Review and finalize quit claim deeds conveying common area tracts and utilities	0.60	\$175.00	\$105.00
Service	JK	08/19/2022	Call with Chairman; call with district manager; prepare for and attend Board meeting	1.00	\$330.00	\$330.00

Service	MG	08/19/2022	Review and finalize budget documents	0.70	\$175.00	\$122.50
Service	MG	08/19/2022	Prepare Geotechnical Engineering agreement	0.40	\$175.00	\$70.00
Service	JK	08/22/2022	Review/edit and disseminate geotechnical agreement	0.20	\$330.00	\$66.00
Service	MG	08/22/2022	Finalize geotechnical engineering agreement	0.40	\$175.00	\$70.00
Service	JK	08/29/2022	Review district manager correspondence re: assessment schedule and updated assessment resolution; transmit same; confer re: interest on construction payments and options/legal requirements for same	0.40	\$330.00	\$132.00
Service	GK	08/29/2022	Review Construction Contract with Deeb and Florida's Prompt Payment Act regarding interest accrual for late payments.	0.30	\$290.00	\$87.00
Service	JK	08/30/2022	Answer Rizzetta questions re: interest charges and allowable costs under indenture and Florida law; transmit information on same	0.20	\$330.00	\$66.00
Service	JK	08/31/2022	Finalize budget document updates and confer with district manager on same	0.10	\$330.00	\$33.00

Total \$2,148.50



Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3596	09/11/2022	\$2,205.75	\$0.00	\$2,205.75

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3953	10/10/2022	\$2,148.50	\$0.00	\$2,148.50
			Outstanding Balance	\$4,354.25
			Total Amount Outstanding	\$4.354.25

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.





Invoice # 4386 Date: 10/11/2022 Due On: 11/10/2022

KE Law Group, PLLC

P.O. Box 6386 Tallahassee, Florida 32314 United States

Summit View CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544

SUVCDD-01

Summit View - General Counsel

Туре	Professional	Date	Notes	Quantity	Rate	Total
Service	GK	09/15/2022	Review agenda materials in preparation for board meeting.	0.80	\$290.00	\$232.00
Service	LG	09/16/2022	Prepare for and attend Board meeting; confer with chair regarding assessment collection; prepare CDD/HOA maintenance agreement.	2.30	\$290.00	\$667.00
Service	JK	09/16/2022	Confer with Chair re: district issues and confer re: Board meeting preparations	0.20	\$325.00	\$65.00
Service	LG	09/29/2022	Research FEMA disaster response procedures.	0.10	\$290.00	\$29.00

Total \$993.00



Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3596	09/11/2022	\$2,205.75	\$0.00	\$2,205.75
3953	10/10/2022	\$2,148.50	\$0.00	\$2,148.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4386	11/10/2022	\$993.00	\$0.00	\$993.00
			Outstanding Balance	\$5,347.25
			Total Amount Outstanding	\$5,347.25

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

INVOICE



Invoice # 4871 Date: 11/13/2022 Due On: 12/13/2022

KE Law Group, PLLC

P.O. Box 6386 Tallahassee, Florida 32314 United States

Summit View CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544

SUVCDD-01

Summit View - General Counsel

Туре	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	10/30/2022	Review O&M information and transmit response to same	0.10	\$335.00	\$33.50
Service	JK	10/31/2022	Review assessment correspondence and confer re: status of same	0.10	\$335.00	\$33.50

Total \$67.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3596	09/11/2022	\$2,205.75	\$0.00	\$2,205.75
3953	10/10/2022	\$2,148.50	\$0.00	\$2,148.50
4386	11/10/2022	\$993.00	\$0.00	\$993.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4871	12/13/2022	\$67.00	\$0.00	\$67.00

Outstanding Balance \$5,414.25

Total Amount Outstanding \$5,414.25



Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

INVOICE



Invoice # 5087 Date: 12/12/2022 Due On: 01/11/2023

KE Law Group, PLLC

P.O. Box 6386 Tallahassee, Florida 32314 United States



Summit View CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544

SUVCDD-01

Summit View - General Counsel

Туре	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	11/04/2022	Confer with Rizzetta re: DM inquiries on assessment timeline and payment requirements; transmit information on same	0.20	\$335.00	\$67.00
Service	GK	11/22/2022	Complete property due diligence.	0.90	\$295.00	\$265.50
				Tot	tal	\$332.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3596	09/11/2022	\$2,205.75	\$0.00	\$2,205.75
3953	10/10/2022	\$2,148.50	\$0.00	\$2,148.50
4386	11/10/2022	\$993.00	\$0.00	\$993.00
4871	12/13/2022	\$67.00	\$0.00	\$67.00

Current Invoice

Invoice	e Number	Due On	Amount Due	Payments Received	Balance Due
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\$332.50	\$0.00	\$332.50	01/11/2023	5087
\$5,746.75	Outstanding Balance			
\$5,746.75	Total Amount Outstanding			

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

Tab 3

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT CONSTRUCTION ACCOUNT SERIES 2021 REQUISITION RECAP FOR BOARD APPROVAL MAY 19, 2023

REQUISITION NO.	PAYEE	AMOUNT
CR30	KE Law Group, PLLC	\$1,205.00
CR31	DEEB Construction and Development Co.	\$48,015.78
CR32	KE Law Group, PLLC	\$99.00
CR33	Florida Land Design and Permitting	\$12,777.50
CR34	Davris, Inc.	\$3,295.00
CR35	Davris, Inc.	\$5,900.00
CR36	Paramount Power	\$49,442.00
CR37	Davris, Inc.	\$3,625.50
CR38	Florida Land Design and Permitting	\$35,108.75
CR39	Summit View LLC	\$6,687.50
CR40	Florida Land Design and Permitting	\$15,385.00
CR41	Davris, Inc.	\$5,830.00
CR42	Davris, Inc.	\$6,960.50
CR43	Florida Land Design and Permitting	\$7,565.00
CR44	Paramount Power	\$11,872.00
CR45	Paramount Power	\$5,936.00
CR46	BTL Engineering Services Inc.	\$660.00
CR47	Florida Land Design and Permitting	\$3,955,55
CR48	Vickery and Company	\$55,540.00
CR49	Davris, Inc.	\$1,586.25
CR 50	Davris, Inc.	\$3,548.20
CR 51	Vickery and Company	\$13,865.00
CR 52	BTL Engineering Services, Inc.	\$390.00
CR 53	Paramount Power	\$47,638.50
CR 54	Not Available Yet	
CR 55	Florida Land Design & Permitting	\$19,181.25

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

August 29, 2022

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) AS FOLLOWS:

- A. KE LAW VIA USPS
- **B. DEEB VIA WIRE**

Requisition No.	Payee	Amount	Account
30	KE Law Group, PLLC	\$1,205.00	S2021B
31	Deeb Construction and Development Co.	\$48,015.78	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours, SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #30
- (B) Identify Agreement, if applicable; KE Law Fee Agreement.
- (C) Name of Payee pursuant to Agreement: KE Law Group, PLLC
- (D) Amount Payable: \$1,205.00.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments. KE Law Fee Agreement.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Responsible Officer

Date:

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

INVOICE



Invoice # 2877 Date: 06/16/2022 Due On: 07/16/2022

KE Law Group, PLLC

P.O. Box 6386 Tallahassee, Florida 32314 United States

Summit View CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544

SUVCDD-103

Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	05/24/2022	Confer re: 2B operation and maintenance phase transition and review letter on same	0.20	\$330.00	\$66.00
				Tot	tal	\$66.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
514	10/01/2021	\$1,040.00	\$0.00	\$1,040.00
1228	03/07/2022	\$99.00	\$0.00	\$99.00
Current Invoice				
Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2877	07/16/2022	\$66.00	\$0.00	\$66.00
			Outstanding Balance	\$1,205.00
			Total Amount Outstanding	\$1,205.00

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #31
- (B) Identify Acquisition Agreement, if applicable; Deeb General Contractor Summit Agreement, Summit View CDD-Phase 2B/1A.
- (C) Name of Payee pursuant to Acquisition Agreement: Deeb Construction and Development Co.
- (D) Amount Payable: \$48,015.78.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Deeb General Contractor Summit Agreement Phase 2B/1A,
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- 2. Each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

Date: 8/25/2022

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

A CONSTRUCTIVE



FORCE IN FLORIDA

To: From: **Summit View, CDD** Deeb Construction & Deve pment Co.

Interest Due Period Through:

7/31/2022

1A/2B	\/2B
-------	-------------

1A/2B				Loa	<u>ın</u>		Int	<u>erest</u>	<u>Time</u>
	<u>Due</u>			<u>Bal</u>	<u>ance</u>	<u>Days</u>	<u>Du</u>	<u>e</u>	<u>Period</u>
Draw #6:Dated 1/31/22	2/10/2022	\$ 3	397,218.93	\$	397,218.93	28	\$	3,047.16	2/10-3/09
Draw #7:Dated 2/28/22	3/10/2022	\$ 9	974,274.33	\$1	,371,493.26				
Draw #10 Dated 4/30/22 Should have been appplied, dated for 2/28/22	3/10/2022	\$(579,926.03)	\$	791,567.23	31	\$	6,722.97	3/10-4/09
Draw #8: Dated 3/31/22	4/10/2022	\$	137,453.77	\$	929,021.00	30	\$	7,635.90	4/10-5/09
Draw #9: Dated 4/30/22	5/10/2022	\$	436,610.97	\$1	,365,631.97				
				\$1	,365,631.97	73	\$ \$	27,312.95	5/10-7/21
Payment Made 7/22/22				\$	(929,021.00))			
New Loan Balance				\$	436,610.97				
Payment Made 7/27/22				\$	(436,610.97)) !	5 \$	598.10	7/22-7/26
							<u>\$</u>	45,317.08	
Offsite									
Draw #6: Dated 1/31/22	2/10/2022	\$	32,612.34	\$	32,612.34	5	\$	527.46	2/10-4/09
Draw #7:Dated 3/31/22	4/10/2022	\$	44,325.50	\$	76,937.84	10	3 \$	2,171.24	4/10-7/21
Payment Made 7/22/22				\$	(76,937.84))			
							<u>\$</u>	2,698.70	

TOTAL DUE

\$ 48,015.78

9400 River Crossing Blvd., Suite 102 😐 New Port Richey, FL 34655 ut telephone (727) 376-6831 ut facsimile (727) 376-5973

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

September 19, 2022

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) AS FOLLOWS:

A. KE LAW VIA USPS

B. FLORIDA LAND DESIGN VIA WIRE

Requisition No.	Payee	Amount	Account
32	KE Law Group, PLLC	\$99.00	S2021B
33	Florida Land Design and Permitting	\$12,777.50	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours, SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #32
- (B) Identify Agreement, if applicable; KE Law Fee Agreement.
- (C) Name of Payee pursuant to Agreement: KE Law Group, PLLC
- (D) Amount Payable: \$99.00.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments. KE Law Fee Agreement.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By:

esponsible Officer

Date: 9/17/2002

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies: and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

INVOICE



Invoice # 3597 Date: 08/12/2022 Due On: 09/11/2022

KE Law Group, PLLC

P.O. Box 6386 Tallahassee, Florida 32314 United States

Summit View CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544

SUVCDD-103

Project Construction

Туре	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	07/14/2022	Update requisition and confer with staff to confirm escrow instructions and processes for same; transmit documentation on same	0.30	\$330.00	\$99.00
				Tot	al	\$99.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
514	10/01/2021	\$1,040.00	\$0.00	\$1,040.00
1228	03/07/2022	\$99.00	\$0.00	\$99.00
2877	07/16/2022	\$66.00	\$0.00	\$66.00
Current Invoice				
Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3597	09/11/2022	\$99.00	\$0.00	\$99.00
			Outstanding Balance	\$1,304.00

Total Amount Outstanding \$1,304.00

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #33
- (B) Identify Acquisition Agreement, if applicable; Engineering Construction and Design, Florida Land Design and Permitting Summit View.
- (C) Name of Payee pursuant to Acquisition Agreement: Florida Land Design and Permitting.
- (D) Amount Payable: \$12,777.50.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Florida Land Design and Permitting. Engineering Construction and Design Summit View. Permit design and approval.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By: Responsible Officer

Date: 9/17/202

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

- \$ 2,370.00
- \$ 425.00 \$ 3,225.00
- \$ 4,860.00
- \$ 1,897.50
- \$ 12,777.50



Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com

Summit View Phase 1A

Invoice Date:

8/30/2022

Invoice #:

11351

Invoice Period: Project #: 7/30/2022 to 8/26/2022

FLD&P

2020-1039 FLDP20-019R6

\$2,370.00

Services Performed:

Task#	Task	Li	ımp Sum Fee	% Complete	Total Complete	Previous	Current
	I. DUE DILIGENCE	-		-1411			
0001	A. Team Meetings	5	1,320.00	100.0%	\$1,320.00	\$1,320.00	\$0.00
0002	B. Dade City Pre-App Meeting (Ph 1A Only)	\$	960.00	100.0%	\$960.00	\$960.00	\$0.00
0003	C. SWFWMD Pre-App Meeting (Ph 1A Only)	\$	960.00	100.0%	\$960.00	\$960.00	\$0.00
	Subtotal	\$	3,240.00		\$3,240.00	\$3,240.00	\$0.00
	II. FINAL DESIGN AND PERMITTING						
0005	B. Modify Construction Plans	\$	33,260.00	100.00%	\$33,260.00	\$33,260.00	\$0.00
0006	C. Dade City Modification Submittal	\$	4,000.00	100.0%	\$4,000.00	\$4,000.00	\$0.00
0007	D. SWFWMD Modification Submittal	\$	4,000.00	100.0%	\$4,000.00	\$4,000.00	\$0.00
8000	E. Pasco County Right-of-Way Permit (Utilities)	\$	4,500.00	100.0%	\$4,500.00	\$4,500.00	\$0.00
2009	F. Sufficiency Responses - Plans	\$	7,500.00	100.0%	\$7,500.00	\$7,500.00	\$0.00
0010	G. Master Conduit Plan	\$	800.00	0.0%	\$0.00	\$0.00	\$0.00
	Subtotal	\$	54,060.00		\$53,260.00	\$53,260.00	\$0.00
	IV. CONSTRUCTION PHASE SERVICES		20.00	4	-1-9-1-1		
0014	A. Limited Construction Observation	\$	13,570.00	100.0%	\$13,570.00	\$13,570.00	\$0.00
0015	B. Pump Station Startup	\$	950.00	100.0%	\$950.00	\$950.00	\$0.00
0032	C. Record Drawings and Final Certifications	\$	9,800.00	15.0%	\$1,470.00	\$0.00	\$1,470.00
	Subtotal	\$	24,320.00		\$15,990.00	\$14,520.00	\$1,470.00
999	Reimbursable Expenses	\$	1,500.00	60.0%	\$900.00	\$0.00	\$900.00
		\$	1,500.00	50.075	\$900.00	\$0.00	\$900.00
1	TOTAL	\$	83,120.00	Г	\$73,390.00	\$71,020.00	\$2,370.00

Note: Record Drawing/Final Certifications pertain to the partial waterline recently certified to FDEP.

Edward Mazur, Jr., P.E. President

c: Cynthia Malino (cynthia@jesproperties.com admin@jesproperties.com

> For your convenience, our firm accepts payments online. To make a payment, please go to the address below: https://secure.clientpay.com/pages/fldandp/payments

TOTAL DUE THIS INVOICE



Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685

dweiland@jesproperties.com

Invoice Date:

8/30/2022

Invoice #:

11352

Invoice Period:

7/30/2022 to 8/26/2022

Project #:

2020-1039-D

FLD&P Contract #:

FLDP21-025

Re: Summit View CDD

Services Performed:

Task 0900 - District Engineer

During this billing cycle we prepared for and attended, via phone, the CDD meeting held on August 19th. In addition, we reviewed and approved Requisitions 28, 29, 30 and 31.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	2.5	\$170.00	\$425.00
		Total	\$425.00

TOTAL DUE THIS INVOICE	\$425.00
I OTAL DOL ITIIS HIT OICE	3423.00

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

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Douglas Welland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com Invoice Date:

8/30/2022

Invoice #:

11353

Invoice Period:

7/30/2022 to 8/26/2022

Project #:

2020-1039

Re: Summit View

Services Performed:

Task 0906 - Water Connection 1A/2B (Auston Drive Waterline Construction)

In this billing cycle we attended, with City staff, the pressure test of the system. We then prepared Record Drawings for the Auston Drive 10" water main and the FDEP certification form. The documents, and supporting data, were submitted to FDEP. FDEP approved the system to be placed into service.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	7.0	\$165.00	\$1,155.00
Sr. Designer (Syrisko)	13.5	\$120.00	\$1,620.00
Sr. Field Representative (Smith)	4.5	\$100.00	\$450.00
	·	Total	\$3,225.00

TOTAL DUE THIS INVOICE	\$3,225.00

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

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Douglas Weiland, Manager Summit View, LLC

334 E. Lake Road #172 Palm Harbor, FL 34685

dweiland@jesproperties.com

Invoice Date:

8/30/2022

Invoice #:

11354

Invoice Period:

7/30/2022 to 8/26/2022

Project #:

2020-1039

FLD&P Contract #:

TOTAL DUE THIS INVOICE

FLDP21-058

\$4,860.00

Re: Summit View - 1B/Amenity Center

Services Performed:

Task #	Task	Lump Sum Fee	% Complete	Total Complete	Previous	Current
		AMENITY CEN	TER			
	I. AMENITY CENTER					
0017	A. Team Meetings	\$ 1,320.00	13.00%	\$171.60	\$171.60	\$0.00
0018	B. Concept Plan	\$ 2,350.00	100.00%	\$2,350.00	\$2,350.00	\$0.00
	Subtotal	\$ 3,670.00		\$2,521.60	\$2,521.60	\$0.00
	II. FINAL DESIGN AND PERMITTING A. Coordinate Control Map	\$ 1,980.00	100.00%	\$1,980.00	£1.000.00	
	A. Coordinate Control Man	5 1,980.00	100.00%	\$1.980.00	¢1 000 00	
0019				71,300.00	\$1,980.00	\$0.00
0019 0020	B. Construction Plans	\$ 19,440.00		\$19,440.00	\$1,980.00	
			100.00%			
0020	B. Construction Plans	\$ 19,440.00	100.00%	\$19,440.00	\$14,580.00	\$4,860.00
0020 0021	B. Construction Plans C. Dade City Modification Submittal (Adjustment)	\$ 19,440.00 \$ 3,750.00	0.00% 0.00% 22.00%	\$19,440.00 \$0.00	\$14,580.00 \$0.00	\$4,860.00 \$0.00
0020 0021 0022 0023	B. Construction Plans C. Dade City Modification Submittal (Adjustment) D. SWFWMD Modification Submittal	\$ 19,440.00 \$ 3,750.00 \$ 3,750.00	0.00% 0.00% 22.00% 0.00%	\$19,440.00 \$0.00 \$825.00	\$14,580.00 \$0.00 \$825.00	\$4,860.00 \$0.00 \$0.00
0020 0021 0022 0023	B. Construction Plans C. Dade City Modification Submittal (Adjustment) D. SWFWMD Modification Submittal E. Sufficiency Responses - Plans	\$ 19,440.00 \$ 3,750.00 \$ 3,750.00 \$ 4,500.00 \$ 3,500.00	100.00% 0.00% 22.00% 0.00%	\$19,440.00 \$0.00 \$825.00 \$0.00	\$14,580.00 \$0.00 \$825.00 \$0.00	\$4,860.00 \$0.00 \$0.00 \$0.00

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

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Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com

Re: Summit View

Services Performed:

Invoice Date:

8/30/2022

Invoice #:

11355

Invoice Period:

7/30/2022 to 8/26/2022

Project #:

2020-1039

Task 0900 - Miscellaneous Services

In late July, thru mid-August we monitored the project, with Tom Vill, City staff and Deeb, while the Client was on vacation.

Classification	Hours	Rate	Amount Due
Gr. Project Manager (Mazur)	11.5	\$165.00	\$1,897.50
STATE OF THE PARTY	40	Total	\$1,897.50

\$1,897.50

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

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SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

October 04, 2022

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA UPS

Requisition No.	Payee	Amount	Account
34	Davris, Inc.	\$3,295.00	S2021B
35	Davris, Inc.	\$5,900.00	S2021B
36	Paramount Power	\$49,442.00	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours, SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #34
- (B) Identify Acquisition Agreement, if applicable; Darvis Inc., Summit View Surveying Services.
- (C) Name of Payee pursuant to Acquisition Agreement: Darvis Inc.
- (D) Amount Payable: \$3,295.00.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View CDD Surveying Services.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- 2. Each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

Date:

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Davris, Inc.

DAVRIS

5830 Nebraska Ave. New Port Richey, FL 34652

Invoice

Date	Invoice #
9/6/2022	21001-1AP.2

Bill To

Summit View, CDD 334 East Lake Road Box172 Florida Palm Harbor, FL 34685

P.O. No.	Terms	Project
in the second se		21001-1AP - Summit View Phase 1A

ltem	Description	Rate	Amount
Platting	Submittal 2 - To City of Dade City	3,295.00	3,295.00
			1
		3	1
		Total	62 205 00
		Total	\$3,295.00

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #35
- (B) Identify Acquisition Agreement, if applicable; Darvis Inc., Summit View Surveying Services.
- (C) Name of Payee pursuant to Acquisition Agreement: Darvis Inc.
- (D) Amount Payable: \$5,900.00.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View CDD Surveying Services.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- 2. Each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By: Responsible Officer

Date: 10/3/2022

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Davris, Inc.

5830 Nebraska Ave. New Port Richey, FL 34652



Invoice

Date	Invoice #
9/6/2022	21001-1A.09

Bill To

Dr. Doug Weiland Summit View, CDD 334 East Lake Road Box172 Florida Palm Harbor, FL 34685

	P.O. No.	Terms	Project			
(a)			21001-1A - Summit View Phase 1A			A
ltem	Description	Est Amt	Prior %	Curr %	Total %	Amount
Control Rough Staking	Horizontal & Vertical Control Silt Fence Ponds Building Pads Lot Pads Roads & Parking	2,500.00 12,600.00	85.00% 65.00%		100.00% 90.00%	375.00 3,150.00
Utility Staking	Water Sanitary Sewer Storm Sewer	9,500.00	65.00%	25.00%	90.00%	2,375.00
				Total		\$5,900.00
				Payments/	Credits	\$0.00
				Balance	Due	\$5,900.00

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #36
- (B) Identify Acquisition Agreement, if applicable; Paramount Power generator for in line utility water pump power. 50% Deposit for order.
- (C) Name of Payee pursuant to Acquisition Agreement: Paramount Power Inc.
- (D) Amount Payable: \$49,442.00.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View utility generator for in line utility water pump power.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- 2. Each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

DEVELOTIVE NI DISTRI

By: Responsible Officer

Date: 10/3/2022

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.



In order to a comparate posterior production as employed.

Address: 7855 126th Ave N Largo, FL 33773

Quote 2022-3058-DD 9-19-22

Date 9/19/22

Job Name Summit View Pump Station 250kw Generator

Paramount Power Systems is pleased to submit the following quotation:

Qty 1

Unit Model Blue Star PD250-01 Standby / Prime

Emergency Stationary Standby

BLUE STAR Power Systems Inc.

kWe Rating

250 kWe

UL 2200 Listed

Yes

Fuel

Diesel

CSA Approved

Yes

EPA

Tier 3

Paint Color

White

Engine Model:

Perkins 1706D-E93TAG1 250kW Standby Power Rating at 1800 RPM

Governor - Electronic Isochronous

Voltage:

480/277V 3 Phase 60 Hz 0.8 PF

Gen Model:

Stamford S4L1D-E41 12 Lead Wired 480V 3 Phase High Wye 80°C Rise Over 40°C Ambient

Voltage Regulator:

Stamford MX321 Automatic Voltage Regulator with PMG Excitation

Control Panel:

Blue Star DCP7310 Microprocessor Based Gen-Set Controller Mounted Facing Left from Generator End (Unless Specified Otherwise)

Standard Features: Low Oil Pressure, High Coolant Temp, Overspeed, Overcrank Shutdowns Emergency Stop Pushbutton, Audible Alarm Buzzer with Silencing Switch

Control Panel Options:

Break Glass E-Stop Station - Send Loose Deep Sea DSE2157 Digital Relay Output Module

Remote Annunciator:

Deep Sea DSE2548 (2x) Remote Annunciator with Enclosure (Surface Mounted)

Unit Color:

White

Enclosure:

Level 3 (Sound Attenuated Enclosure) Powder Coated 14 Gauge Steel Rugged and Durable 200 MPH Wind Rated Enclosure with Exhaust Hood Pitched Roof for Increased Structural Integrity and Improved Watershed Punched Intake with Baffle and Punched Exhaust Openings Keyed Alike Lockable Doors with Draw Down Latches and Stainless Steel Component Hinges Additional 1.5" Thick Polydamp Type D Acoustical Foam (PAF) Formed Steel Base with Mounting and Lifting Holes Includes Vibration Mounts to Isolate Unit from Base Rail

Sound Attenuation Foam:

Sound Attenuation Installed in Enclosure and Exhaust Hood

Cooling:

Unit Mounted Radiator (50°C Ambient)

Oil Drain Extension:

Plumbed to Bulkhead Fitting in Base

Mainline Breaker:

400 Amp 3 Pole 600 Volt Breaker Mounted & Wired in a NEMA 1 Enclosure

Jacket Water Heater:

Engine Block Heater 2500W 240VAC Rated for -20°F Heater Installed with Isolation Valves and Wired to Terminal

Air Cleaner:

Dry Single Stage

Air Restrictor Indicator:

Installed in Air Filtration System

Silencer:

Critical Grade Compact (CPJ Series) Silencer Mounted to Engine

Battery:

24 Volt System with Rack and Cables

Battery Charger:

NRG 24 Volt 10 Amp Mounted and Wired to Terminal

Fuel Tank:

48 Hour / 1233 Gallon UL 142 FDEP Listed Sub-Base Fuel Tank with Stub-up Area

Double Wall Construction with Secondary Containment Standard

Includes: Supply & Return Connections, Fuel Level Gauge, Fuel Leak Switch and Fill & Vent Plumbing

Factory Test:

Standard Commercial Testing Includes:

Verification of Alarm Shutdowns, Voltage Settings, Block Loading to Rated kWe and PF

Owner's Manual:

Print Copy (Qty 1)

Warranty:

2 Year / 2000 Hour Limited

ATS 1- Qty 1

Series

300-ASCO

Volts

480/277v 3 PH

Service Entrance

Rated

Yes

Poles

3

Amps

400

Enclosure

Nema 1

Warranty:

Two (2) Year Basic ATS Limited Warranty Standard

Optional Accessories:

11BE Feature Bundle Includes Engine Exerciser/Event Log/RS-485 Enabled/Common Al 18RX REX (Relay Expansion Module with Normal and Emergency Available Output Cont

Freight To Jobsite Included - Offloading by Others

Startup and Onsite Training

- Includes 2 Hour Resistive type Load Bank
- Up to 50ft of Cables. If access from generator to load bank cable run is longer then 50ft re-quote will be required
- Onsite Training will be provided on the same day as start up.

Estimated Lead Time: 40+ Weeks (Contingent on component availability) Generator Estimated Lead Time: 37-39 Weeks (Contingent on component availability) ATS

Total Price for above equipment- Not Including Taxes\$98,884.00

Adder for 72 Hour Fuel Tank add\$3,700.00 /

Clarifications

- This Quotation is Based on Engineer Verbal Description on 6/7/22 and emailed notes and No Drawings and No Specifications. No other sections will apply. Proposal is based on above offering. Should there be other requirements or specifications, we will re-quote accordingly.
- In lieu of Named Manufactures. Blue Star Power Industrial Generators will either meet or exceed project requirements and or named manufactures product. Exceptions are taken with some specifications.
- No Off Loading, Rigging, or Installation.
- No Maintenance Contract unless noted in above quote
- · Anchoring and Calculations done by Others.
- No Enclosure Wind Load PE Calculations can be provided at additional Cost.
- Freight Cost is Calculated Using Diesel Price of \$5.50 per gallon. If fuel price is higher, then additional fuel charge will be added to Price.
- No power or selective coordination study.
- No third-party testing (this to be provided by others) such as emissions, noise harmonics, infrared, thermal, NETA etc.....
- No general, civil, electrical, plumbing, or mechanical work or materials.
- No Permitting
- No Engineering
- No Fuel
- No Subbase tank fuel pressure testing unless noted in above quote.
- All extended piping, wiring, or other than listed above is performed by "others".

Notes

This quote is based on a 250kw sized generator with a 350kw size alternator to be able to handle 150hp of pumps connected through VFD. VDF harmonics sizing programs indicate using a 350kw generator with a 350 upsized alternator.

No Data Flow Scada on site service quoted, to be provided by others. Get Data Flow quote from Data Flow or others.

No Rental Pump included in this quote

No installation, provided by others.

Terms & Conditions

This quote is valid for a period of 30 days.

- Paramount Power Systems shall not be responsible for delays in or failure of delivery resulting from causes or conditions beyond the
 control of Paramount Power Systems including, but not limited to disputes, fires, floods or other casualties, public disturbances,
 government regulations, transportation delays, or material shortages; Paramount Power Systems shall not be responsible for loss or
 damage of goods in transit.
- In no event shall any delay on the part of Paramount Power Systems, whether fault of Paramount Power Systems or other, have any
 liability for consequential or incidental damages, including, but not limited to, loss of profits, loss of time, loss of production, increased
 overhead, loss of business opportunity, delays in production, costs of replacement components, increased cost of operation, increased
 cost of construction, damage to goodwill, inconvenience or other commercial or economic loss. Buyer agrees to indemnify and hold
 Paramount Power Systems harmless from all claims by third parties
- Payment Terms: New accounts are subject to credit approval. ALL new equipment 50% deposit, 40% upon delivery and remaining on startup within normal credit terms (net 30). All credit terms are subject to credit approval.
- Units are shipped wet to include lube oil and 50/50 water and antifreeze mix unless otherwise noted in this quotation.
- Seller is not quoting, offloading, personnel instructions, field testing, or unit installation.
- · Quoted prices include normal testing, packaging, and instructional literature.
- It is the end user's responsibility to ensure that this equipment is operated in accordance with all applicable local, state, and federal laws and regulations governing the use and operation of this equipment.

Thank you,

Sales

Alan Scates Cell: 727-285-3279

PARAMOUNT POWER

TO THE BOOK PORT OF THE PROPERTY OF THE PARTY OF THE PART

Acceptance Of Quote-Please Sign as conformation of the above quote for equipment and or Services

Signature

Date 9/30/2022

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"summit View EDD"

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

October 06, 2022

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA USPS

Requisition No.	Payee	Amount	Account
37	Davris, Inc.	\$3,625.50	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours, SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #37
- (B) Identify Acquisition Agreement, if applicable; Darvis Inc., Summit View Surveying Services.
- (C) Name of Payee pursuant to Acquisition Agreement: Darvis Inc.
- (D) Amount Payable: \$3,625.50.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View CDD Surveying Services.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made: Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- 2. Each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY

DEVELOPMENT DISTRICT

By: Responsible Officer

Date: 10/2012

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Davris, Inc.

5830 Nebraska Ave. New Port Richey, FL 34652



Invoice

Date	Invoice #
9/30/2022	21001-1A.10

Bill To

Dr. Doug Weiland Summit View, CDD 334 East Lake Road Box172 Florida Palm Harbor, FL 34685

	P.O. No.	Terms	Project			
				21001-1A - Summit View Phase 1A		
ltem	Description	Est Amt	Prior %	Curr %	Total %	Amount
Rough Staking Asbuilt (Rec	Silt Fence Ponds Building Pads Lot Pads Roads & Parking Utilities Paving and Drainage Ponds	9,985.00	90.00%	30.00%	95.00% 30.00%	630.00 2,995.50
				7.4-1		
-111			10 v 10 p	Total		\$3,625.50
				Payments/		\$0.00
				Balance	Due	\$3,625.50

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

November 01, 2022

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA UPS

Requisition No.	Payee	Amount	Account
38	Florida Land Design and Permitting	\$35,108.75	S2021B
39	Summit View LLC	\$6,687.50	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours, SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #38
- (B) Identify Acquisition Agreement, if applicable; Engineering Construction and Design, Florida Land Design and Permitting Summit View.
- (C) Name of Payee pursuant to Acquisition Agreement: Florida Land Design and Permitting.
- (D) Amount Payable: \$35,108.75.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Florida Land Design and Permitting. Engineering Construction and Design Summit View. Permit design and approval.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY

DEVELOPMENT DISTRICT

By:

Responsible Officer

Date: 15/27/2022

2 10/28/2022

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

```
$ 750.00
$ 9,940.50
$ 300.00
$ 3,337.50
$ 1,755.00
$ 575.00
$ 555.00
$ 7,830.00
$ 8,820.00
1,245.75
$ 35,108.75
```



Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685

dweiland@jesproperties.com

Re: Summit View Phase 1B

Services Performed:

Invoice Date:

10/11/2022

Invoice #:

11452

Invoice Period:

8/27/2022 to 10/11/2022

Project #:

2020-1039-B

Task 0999 - Reimbursable Expense	
City of Dade City - Construction Plan Submittal Fee	\$750.00

and the state of t	
TOTAL DUE THIS INVOICE	\$750.00

Edward Mazur, Jr., P.E., President

c: Cynthia Mallnoski, cynthia@jesproperties.com admin@jesproperties.com

For your convenience, our firm accepts payments online. To make a payment, please go to the address below: https://secure.clientpay.com/pages/fldandp/payments

Florida Land Dasign & Permitting, Inc. 3030 Starkey Boulevard New Port Richey, FL 34855 727-478-2421

Branch Banking and Trust Company BBT.com 63-9138/2631

October 11, 2022

1634

1	1	E 3.	54			11	5 -0 -100	500f II II		
9	PAY TO THE ORDER OF	City of Dade (ity				 	\$	750.00	
433-489	Seven Hundred	City of Dade C)	*****************			 		DOLLARS	
쉵				APROTECTED AG	AINST FRAUD &				DOLLARS	
7	111 075	•			thirate to the second				OU L	1

MEMO

"OO1634" :: 263191387:: 0000246081166"

Florida Land Design & Permitting, Inc.

1634

10/11/2022

City of Dade City

\$750.00

Summit View 1B
Construction Plan Submittal Fee



Douglas Weiland, Manager

Summit View CDD

334 E. Lake Road #172 Palm Harbor, FL 34685

dweiland@jesproperties.com

Re: Summit View - Modification

-. .

Services Performed:

Task#	Task		Lump Sum Fee	% Complete	Total Complete	Previous	Current
		Pŀ	HASE 1A AND 2	В			
	I. FINAL DESIGN AND PERMITTING						
	I. FINAL DESIGN AND PERMITTING A. FDEP Water and Wastewater Submittal		\$ 3,900.00	100.00%	\$3,900.00	\$3,900.00	\$0.00

PHASE 2A

	I. FINAL DESIGN AND PERMITTING					
0025	A. Coordinate Control Map	\$ 2,450.00	100.00%	\$2,450.00	\$2,450.00	\$0.00
0026	B. Construction Plans	\$ 28,200.00	100.00%	\$28,200.00	\$18,259.50	\$9,940.50
0027	C. Dade City Modification Submittal (Adjustment)	\$ 3,750.00	0.00%	\$0.00	\$0.00	\$0.00
0028	D. SWFWMD Modification Submittal (Adjustment)	\$ 3,750.00	0.00%	\$0.00	\$0.00	\$0.00
0029	E. Sufficiency Responses - Plans	\$ 6,500.00	0.00%	\$0.00	\$0.00	\$0.00
0030	F. FDEP Water and Wastewater Submittal	\$ 3,500.00	0.00%	\$0.00	\$0.00	\$0.00
	Subtotal	\$ 48,150.00		\$30,650.00	\$20,709.50	\$9,940.50

TOTAL	\$ 52,050.00	\$34,550.00	\$24,609.50	\$9,940.50

TOTAL DUE THIS INVOICE \$9,940.50

Invoice Date:

Invoice Period:

FLD&P Contract #:

Invoice #:

Project #:

10/4/2022

11395R

8/27/2022 to 9/30/2022

2020-1039

FLDP21-058

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, dypthia@jesproperties.com admin@jesproperties.com



Douglas Weiland, Manager

Summit View CDD

334 E. Lake Road #172 Palm Harbor, FL 34685

dweiland@jesproperties.com

Summit View Phase 1A

Invoice Date:

10/4/2022

Invoice #:

11393

Invoice Period:

8/27/2022 to 9/30/2022

Project #: FLD&P

2020-1039

\$300.00

\$300.00

FLDP20-019R6

Services Performed:

Task#	Task	Lum	p Sum Fee	% Complete	Total Complete	Previous	Current
	I. DUE DILIGENCE					11.7	
0001	A. Team Meetings	\$	1,320.00	100.0%	\$1,320.00	\$1,320.00	\$0.00
0002	B. Dade City Pre-App Meeting (Ph 1A Only)	\$	960.00	100.0%	\$960.00	\$960.00	\$0.00
0003	C. SWFWMD Pre-App Meeting (Ph 1A Only)	\$	960.00	100.0%	\$960.00	\$960.00	\$0.00
	Subtotal	\$	3,240.00		\$3,240.00	\$3,240.00	\$0.00
	II. FINAL DESIGN AND PERMITTING	- 1				251	175 18
0005	B. Modify Construction Plans	\$	33,260.00	100.00%	\$33,260.00	\$33,260.00	\$0.00
0006	C. Dade City Modification Submittal	\$	4,000.00	100.0%	\$4,000.00	\$4,000.00	\$0.00
0007	D. SWFWMD Modification Submittal	\$	4,000.00	100.0%	\$4,000.00	\$4,000.00	\$0.00
8000	E. Pasco County Right-of-Way Permit (Utilities)	\$	4,500.00	100.0%	\$4,500.00	\$4,500.00	\$0.00
0009	F. Sufficiency Responses - Plans	\$	7,500.00	100.0%	\$7,500.00	\$7,500.00	\$0.00
0010	G. Master Conduit Plan	\$	800.00	0.0%	\$0.00	\$0.00	\$0.00
	Subtotal	\$	54,060.00		\$53,260.00	\$53,260.00	\$0.00
	IV. CONSTRUCTION PHASE SERVICES						
0014	A. Limited Construction Observation	\$	13,570.00	100.0%	\$13,570.00	\$13,570.00	\$0.00
0015	B. Pump Station Startup	\$	950.00	100.0%	\$950.00	\$950.00	\$0.00
0032	C. Record Drawings and Final Certifications	\$	9,800.00	15.0%	\$1,470.00	\$1,470.00	\$0.00
ļ	Subtotal	\$	24,320.00		\$15,990.00	\$15,990.00	\$0.00
0999	Reimbursable Expenses	\$	1,500.00	80.0%	\$1,200.00	\$900.00	\$300.00
	Subtotal		1,500.00	30.070	\$1,200.00	\$900.00	\$300.00

Note: Record Drawing/Eina Certifications pertain to the partial waterline recently certified to FDEP.

\$

Edward Mazor, Jr., P.E., Preside

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

TOTAL

For your convenience, our firm accepts payments online. To make a payment, please go to the address below: https://secure.clientpay.com/pages/fldandp/payments

83,120.00

\$73,690.00

TOTAL DUE THIS INVOICE

\$73,390.00



Douglas Weiland, Manager Invoice Date: 10/4/2022 Summit View CDD Invoice #: 11394

334 E. Lake Road #172 Invoice Period: 8/27/2022 to 9/30/2022

Palm Harbor, FL 34685 Project #: 2020-1039 dweiland@jesproperties.com

Re: Summit View

Services Performed:

Task 0900 - Miscellaneous Services

In September we prepared two exhibits related to Summit II. The first was a wall exhibit showing the height of walls that would be required along the common boundary line with Summit View, if no grading into Summit II was possible. The second graphic showed the area within Sumit II that would be affected (cut or fill required) if grading into Summit II was possible. We also contacted several wall contractors in order to be able to estimate the cost of the walls.

Classification	Hours	Rate	Amount Due	
Sr. Project Manager (Mazur)	2.0	\$185.00	\$370.00	
Sr. Designer (Syrisko)	5.50	\$140.00	\$770.00	
Sr. Field Representative (Smith)	3.50	\$115.00	\$402.50	
		Total	\$1,542.50	

In September, at the direction of the Client, we revised the original Due Diligence Report for the Denlinger Property based on the latest unit costs on recent projects. We also updated the report to reflect the revised Concept Plan.

Classification	Hours	Rate	Amount Due	
Sr. Project Manager (Mazur)	7.00	\$185.00	\$1,295.00	
Sr. Designer (Syrisko)	2.00	\$140.00	\$280.00	
Clerical (Sterling)	5.50	\$40.00	\$220.00	
		Total	\$1,795.00	

TOTAL DUE THIS INVOICE \$3,337.50

Edward Mazur, Jr., P.E., Presiden

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

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Douglas Weiland, Manager

Invoice Date:

10/4/2022

Summit View CDD

Invoice #:

11396

334 E. Lake Road #172

Invoice Period:

8/27/2022 to 9/30/2022

Palm Harbor, FL 34685

Project #:

2020-1039

dweiland@jesproperties.com

Re: Summit View

Services Performed:

Task 0906 - Water Connection 1A/2B (Auston Drive Waterline Construction)

During this billing cycle we finalized the FDEP certification forms for the 1A partial water system and submitted the documents to FDEP. We also attended the pressure testing and the connector to the 2B water system with City staff.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	3.0	\$185.00	\$555.00
Project Engineering (Adamczyk)	2.5	\$135.00	\$337.50
Sr. Field Representative (Smith)	7.5	\$115.00	\$862.50
		Total	\$1,755.00

	PROPERTY AND ADDRESS OF THE PERSON OF THE PE
TOTAL DUE THIS INVOICE	\$1,755.00
TOTAL DOL TITIO III OICE	71,733.00

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com

admin@jesproperties.com

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https://secure.clientpay.com/pages/fldandp/payments



Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com

Invoice #: Invoice Period:

Invoice Date:

10/4/2022 11398

Invoice Period: 8/27/2022 to 9/30/2022

Project #: 2020-1039

Re: Summit View - 2B

Services Performed:

Task 0900 - Miscellaneous Services

In September we obtained addresses for the two mail kiosks, and visited the site several times to observe the construction and striping of the kiosks.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	0.5	\$185.00	\$92.50
Sr. Field Representative (Smith)	3.5	\$115.00	\$402.50
		Total	\$495.00

	· · · · · · · · · · · · · · · · · · ·
Reimbursable Expenses (Pasco County BOCC - Fee for Two Mail Kiosk Addresses)	\$80.00
Membersable Expenses (Fasco County Docc - Fee for Fee for Model Mosk Addresses)	00.00

		A CONTRACTOR OF THE PARTY OF TH
CEP XAHTIX	TATAL DITE THIS INVANCE	MODELL CONTROL CETTE IN A MARKETINE CONTROL
ACCUPANCE OF	TOTAL DUE THIS INVOICE	\$575.00
	CACAGO	CALL STREET, S

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

Flori	ida Land Deelgn & Permitting, Inc.	Branch Benking and Trust Company 1877.com		1620
3030 Starkey Boulevard New Port Richey, FL 34856 727-478-2421		63-9195/2631	July	29, 2022
PAY TO THE ORDER OF	Pasco County BOCC		\$	80.00
Eighty and 00/				DOLLARS
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мемо			K	<u> </u>
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Florida Land Design & Permitting, Inc.

1620

7/29/2022

Pasco County BOCC

\$80.00

2020-1039-A Summit Vlew 2B Mail Kiosk Street Addresses

Florida Land Design & Permitting, Inc.

1620











Fwd: Summit View 2B - mail kiosk addresses

Ed Mazur <emazur@fldandp.com>
To: Edith Sterling <esterling@fldandp.com>

Fri, Jul 29, 2022 at 12:02 PM

----- Forwarded message ------From: Ed Mazur <emazur@fldandp.com>

Date: Fri, Jul 29, 2022 at 11:51 AM

Subject: Re: Summit View 2B - mail kiosk addresses To: Michele L. Arnold <marnold@pascocountyfl.net>

Cc: Pamela M. Walton ccountyfl.net>, Doug Weiland <dweiland@jesproperties.com>

Michele,

As the saying goes "The check is in the mail".

Εd

On Fri, Jul 29, 2022 at 11:47 AM Michele L. Amold marnold@pascocountyfl.net wrote:

Ed,

You are good to go ahead and send a check in. Once the check is received I can issue and send them out to you.

Please let me know if you need any further assistance.





Michele L. Arnold

GIS/Addressing Analyst

Information Technology/Geographic Information Systems

Pasco County

P: 727-815-7154 x 2541

West Pasco Government Center

8731 Citizens Drive, Suite 351

New Port Richey, FL 34654

marnoid@pascocountyfl.net

www.mypasco.net

"Serving our community to create a better future."

From: Ed Mazur <emazur@fldandp.com> Sent: Friday, July 29, 2022 11:44 AM

To: Michele L. Arnold <marnold@pascocountyfl.net>

Cc: Pamela M. Walton <pwalton@pascocountyfl.net>; Doug Weiland <dweiland@jesproperties.com>

Subject: Summit View 2B - mail kiosk addresses

Michele.

The first attachment is the address application for the two mail kiosks at Summit View 2B.

The second attachment shows the two locations via Pasco Mapper.

The third attachment is from the construction plans, and shows more detail about the kiosks.

Please let me know if you need anything else, other than the \$80 check which we will mail as soon as I know you do not need anything else.

Thanks

Ed

Florida Land Design & Permitting

Edward Mazur, Jr., P.E. | President

3030 Starkey Boulevard Trinity, FL 34655

Mobile: 727-271-9001| Office: 727-478-2421

emazur@fldandp.com - www.fldandp.com



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CUSA18A7



Edward Mazur, Jr., P.E. | President

3030 Starkey Boulevard Trinity, FL 34655

emazur@fldandp.com - www.fldandp.com

Mobile: 727-271-9001| Office: 727-478-2421

Florida Land
Design &

Permitting

Edward Mazur, Jr., P.E. | President

3030 Starkey Boulevard Trinity, FL 34655

Mobile: 727-271-9001| Office: 727-478-2421

emazur@fldandp.com - www.fldandp.com



Douglas Weiland, Manager Invoice Date: 10/4/2022 Summit View CDD Invoice #: 11399

 334 E. Lake Road #172
 Invoice Period:
 8/27/2022 to 9/30/2022

 Palm Harbor, FL 34685
 Project #:
 2020-1039-D

 dweiland@jesproperties.com
 FLD&P Contract #:
 FLDP21-025

Re: Summit View CDD

Services Performed:

ask 0900 - District Engineer					
n September we reviewed Requisitions 32 and 33, and Pay Application #013.					
Classification	Hours	Rate	Amount Due		
Classification r. Project Manager (Mazur)	Hours 3.0	Rate \$185.00	Amount Due \$555.00		

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Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

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Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com

Invoice #: 11412 Invoice Period: 8/27/2022 to 9/30/2022 Project #: 2020-1039-E

10/4/2022

Invoice Date:

Re: Summit View Phase 2A

Services Performed:

Task 0901 - Revise Current Plans

As a result of the raising of Ramapo Mountain Boulevard at Castle Peak Circle, profiles and grading changes for 2A had to be made. In addition, 9 lots that were partially in Summit II were removed which required changes to the CCM.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	13.5	\$185.00	\$2,497.50
Project Engineer (Adamczyk)	11.50	\$135.00	\$1,552.50
Sr. Designer (Syrisko)	27.00	\$140.00	\$3,780.00
		Total	\$7,830.00

但是这	TOTAL DUE THIS INVOICE	\$7,830.00

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

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Douglas Weiland, Manager

Summit View CDD

334 E. Lake Road #172 Palm Harbor, FL 34685

dweiland@jesproperties.com

Re: Summit View Phase 1B

Services Performed:

Invoice Date:

10/4/2022

Invoice #:

11411

Invoice Period: 8/27/2022 to 9/30/2022

Project #:

2020-1039-B

Task 0902 - Revise Current Plans

In September it was decided to raise Ramapo Mountain Boulevard in the vicinity of Castle Peak Circle. This required changes to the grading of this portion of 1B.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	12.5	\$185.00	\$2,312.50
Project Engineer (Adamczyk)	6.50	\$135.00	\$877.50
Project Engineer (Pagan)	8.00	\$135.00	\$1,080.00
Sr. Designer (Syrisko)	32.50	\$140.00	\$4,550.00
		Total	\$8,820.00

TOTAL D	UE THIS INVOICE	LOCAL CAR	\$8,820.00	四國東

Edward Mazur, Jr., P.E.

c: Cynthia Malinoski cynthia@jesproperties.com

admin@jesproperties.com

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https://secure.clientpay.com/pages/fldandp/payments



Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com Invoice Date:

10/27/2022

Invoice #:

11454

Invoice Period:

9/28/2022 to 10/27/2022

Project #:

2020-1039-B

Re: Summit View Phase 1B

Services Performed:

Southwest Florida Water Management District - Permit Application Fee - Portion of 1B

\$1,245.75

TOTAL DUE THIS INVOICE \$1,245.75

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

For your convenience, our firm accepts payments online. To make a payment, please go to the address below: https://secure.clientpay.com/pages/fldandp/payments

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #39
- (B) Identify Acquisition Agreement, if applicable; N/A.
- (C) Name of Payee pursuant to Acquisition Agreement: Summit View LLC (Suite #172, 334 East Lake Road, Palm Harbor, Florida 34685)
- (D) Amount Payable: \$6,687.50.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Timing required an immediate payment to occur before the Hurricane Ian to reserve the required generator for the Summit View CDD utility construction.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- each disbursement set forth above is a proper charge against the Series 2021B
 Acquisition and Construction Account;
- each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY
DEVELOPMENT DISTRICT

By: Responsible Office

Date: 10/50 1027

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

Summit View, LLC

334 East Lake Road, #172 Palm Harbor, FL 34685-2427

Invoice

Terms	Date	Invoice #
Due on receipt	10/28/2022	102822

Bill To		
Summit View - CDD		
	120000	
	Project	
	Project	

Date	Ticket No.	Description	Total Yards	Rate	Amount
0/28/2022	TICKET NO.	Summit View - Utility Generator Sales Tax	Total Talus	6,687.50 0.00%	6,687.50
			Total Payments	/Credits	\$6,687.50 \$0.00
			Balance		\$6,687.5

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

November 03, 2022

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA WIRE

Requisition No.	Payee	Amount	Account
40	Florida Land Design and Permitting	\$15,385.00	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours, SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #40
- (B) Identify Acquisition Agreement, if applicable; Engineering Construction and Design, Florida Land Design and Permitting Summit View.
- (C) Name of Payee pursuant to Acquisition Agreement: Florida Land Design and Permitting.
- (D) Amount Payable: \$15,385.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Florida Land Design and Permitting. Engineering Construction and Design Summit View. Permit design and approval.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- obligations in the stated amount set forth above have been incurred by the District,
- each disbursement set forth above is a proper charge against the Series 2021B
 Acquisition and Construction Account;
- each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT /

By:

Responsible Officer

Date:

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

- \$ 5,437.50
- \$ 647.50
- \$ 2,812.50
- \$ 6,487.50
- \$ 15,385.00



Douglas Weiland, Manager **Summit View CDD** 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com Invoice Date: 11/1/2022 Invoice #: 11459

Invoice Period:

10/1/2022 to 10/28/2022

Project #:

2020-1039-E

FLD&P Contract #:

FLDP20-019R6

Re: Summit View Phase 2A

Task#	Task	Lu	ımp Sum Fee	% Complete	Total Complete	Previous	Current	
	I. DUE DILIGENCE		-1					
0001	A. Team Meetings	\$	1,320.00	32.50%	\$429.00	\$429.00	\$0.00	
	Subtotal	\$	1,320.00		\$429.00	\$429.00	\$0.00	
	II. FINAL DESIGN AND PERMITTING	-						
0002	B. Modify Construction Plans	\$	38,500.00	98.00%	\$37,730.00	\$33,687.50	\$4,042.50	
0003	C. Dade City Modification Submittal	\$	4,000.00	0.00%	\$0.00	\$0.00	\$0.00	
0004	D. SWFWMD Modification Submittal	\$	4,000.00	85.00%	\$3,400.00	\$2,070.00	\$1,330.00	
0005	F. Sufficiency Responses - Plans	\$	7,500.00	0.00%	\$0.00	\$0.00	\$0.00	
0006	G. Master Conduit Plan	\$	800.00	0.00%	\$0.00	\$0.00	\$0.00	
	Subtotal	\$	54,800.00		\$41,130.00	\$35,757.50	\$5,372.50	
	IV. CONSTRUCTION PHASE SERVICES							
0014	A. Limited Construction Observation	\$	15,985.00	0.0%	\$0.00	\$0.00	\$0.00	
0015	B. Pump Station Startup	\$	950.00	0.0%	\$0.00	\$0.00	\$0.00	
0010	C. Record Drawings and Final Certifications	\$	11,400.00	0.0%	\$0.00	\$0.00	\$0.00	
	Subtotal	\$	28,335.00		\$0.00	\$0.00	\$0.00	
		_		V.0. 1				
999	Reimbursable Expenses	\$	1,500.00	0.0%	\$0.00	\$0.00	\$0.00	
	Subtotal	\$	1,500.00	L	\$0.00	\$0.00	\$0.00	
	TOTAL	\$	85,955.00		\$41,559.00	\$36,186.50	\$5,372.50	
	Reimbursable Expenses - Ready Runners (Delivery to Dade City)						\$65.00	
	Nemiodrabile Expenses - Ne			and the second s			7.00.00	

Edward Mazur, Jr., P.E. President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

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Receipt from READY RUNNERS COURIERS

Thu, Oct 13, 2022

READY RUNNERS COURIERS via Square reply-To: READY RUNNERS COURIERS via Square reply-To: READY RUNNERS COURIERS via Square receipts@messaghg.squareup.com
Thu, Od 13, 2022

Reply-To: READY RUNNERS COURIERS via Square receipts@messaghg.squareup.com
Thu, Od 13, 2022

CAESPXIAGjFyX21memZiNGxxxbWpjdTJyY29vZmJ1ZXLra29iaHVIdnR3aW5qZHF3ZGprbjNnY3FxlghkaWFsb2d1ZSlgkQfUvoku+ysOyO+GI5hDw4jNQU9GLV/SsMNTojwMo0E=@reply2.squ
To: esterfing@fidandp.com"

Square automatically sends receipts to the email address you used at any Square seller. Learn more



2020-1039

READY RUNNERS COURIERS



LAI READY RUNNERS COURIERS know how your experience was

\$65.00

Custom Amount = 1

\$65.00

Total

\$65.00

READY RUNNERS COURIERS 727-845-5555

Visa 4048 (Keyed)

Oct 13 2022 at 9:23 AM

#Vqmb

Auth code: 09067G

Receipt Settings

Not your record? Turn off automatic records Manage proferences

> © 2022 Square Privacy Policy 1455 Market Street, Suite 600 San Francisco, CA 94103

READY RUNNERS		5680
READY RUNNERS	DE	UVERY CHARGE
CHARGE TO ZOZO 1039 GF#	PIECES	TOTAL WEIGHT
Florida wind Design+Permitting	ROUND TRIP	DOWN FIME
BICK-UP: Blvd.	1 HOUR	2 HOUR
- Minity FC 39655	SHOUR	4 HOUR
DECEMBER 1	MESSENGER	19
DESTINATION: Melane Romagnoli 352-523	TIME	1
CNY of Dade City	TIME NEEDED	12:15
38020 MONIGORINGS SON SON DAMAGE CLAIMS OVER \$100 PER SHIPMENT UNLESS A GREATER VALUE IS DECLARED AND CHARGES FOR SUCH GREATER VALUE PAID, MANGALIM VALUATION FOR ANY ONE SHIPMENT IS LIMITED.	X Erity	Conditive Conditive
SUCH GREATER VALUE PAID, MANGAGE VALUATION FOR ANY ONE SHIPMEN IS LIMITED	_	



3030 Starkey Boulevard • Trinity, FL 34655 727.478.2421 • 727.255.6085 (lax)

October 11, 2022

Melanie Romagnoli, Director Dade City Community & Economic Development 38020 Meridian Ave Dade City, FL 33525

RE:

Summit View, Modification of a portion of Phase 1B, Preliminary and Construction Plans Parcel I.D. # 32-24-21-0000-00300-0000

Dear Melanie:

On behalf of our Client, Summit View, LLC we are submitting a modification to the previously approved Preliminary Plat and Construction Plans for the above referenced project.

The modification pertains to a portion of Phase 1B that was originally approved consisting of 47 - 60' x 120' single family units. The requested modification is to change the unit type to the following: 6 - 40' wide x 110' deep (Min), 34 - 50' wide x 110' deep (Min) and 18 - 60' wide x 110' deep (Min) single family detached units. The roadway configuration along with stormwater system design will remain in the same location. Slight adjustments to the water and sanitary sewer systems have occurred.

Enclosed you will find the following documents:

- One (1) copy of the Site and Construction Plan Application
- 2. One (1) copy of the executed Authorized Agent of Record Letter
- 3. One (1) Signed and Sealed copy of the Preliminary Plat for a portion of Phase 18
- 4. One (1) Signed and Sealed copy of the Construction Plans for a portion of Phase 1B
- One (1) Signed and Sealed copy of the Landscape Plans
- 6. One (1) Signed and Sealed copy of the FDEP Wastewater Permit Application
- One (1) Signed and Sealed copy of the FDEP Water System Permit Application
- 8. Copy of the Deed showing ownership
- Review fee in the amount of \$750.00
- 10. One CD with the above

Should you have any questions or require additional information please contact me at 727-271-9001 or email me at emazur@fidandp.com.

Sincerely

Edward Mezur In

g:\shared drives\fidp administration\projects\summit view\tetters\romagnoli mod portion of 1b.docs

Enclosures

C:

Douglas J. Weiland

File 2020-1039-00.08



Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172

Palm Harbor, FL 34685

dweiland@jesproperties.com

Re: Summit View CDD

Services Performed:

Invoice Date:

11/1/2022

Invoice #:

11462

Invoice Period:

10/1/2022 to 10/28/2022

Project #:

2020-1039-D

FLD&P Contract #:

FLDP21-025

Task 0900 - District Engineer

In October we reviewed Requisitions 34 through 39.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	3.5	\$185.00	\$647.50
	3.3		
		Total	\$647.50

\$647.50

Edward Mazur, Jr., P.E., Preside

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

For your convenience, our firm accepts payments online. To make a payment, please go to the address below: https://secure.clientpay.com/pages/fldandp/payments



Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com

Invoice Date:

11/1/2022

Invoice #:

11461

Invoice Period:

10/1/2022 to 10/28/2022

Project #:

2020-1039

FLD&P Contract #:

FLOP21-058

Re: Summit View - Modification

Services Performed:

Task #	Task	Lum	p Sum Fee	% Complete	Total Complete	Previous	Current
		PHASE	1A AND 2	18			
	I. FINAL DESIGN AND PERMITTING						
0031	A. FDEP Water and Wastewater Submittal	\$	3,900.00	100.00%	\$3,900.00	\$3,900.00	\$0.00
	Subtotal	\$	3,900.00	11111111111	\$3,900.00	\$3,900.00	\$0.00
	I. FINAL DESIGN AND PERMITTING						
0025	A. Coordinate Control Map	\$	2,450.00	100.00%	\$2,450.00	\$2,450.00	\$0.00
0026	B. Construction Plans	\$	28,200.00	100.00%	\$28,200.00	\$28,200.00	\$0.00
0027	C. Dade City Modification Submittal (Adjustment)	\$	3,750.00	0.00%	\$0.00	\$0.00	\$0.00
0028	D. SWFWMD Modification Submittal (Adjustment)	\$	3,750.00	75.00%	\$2,812.50	\$0.00	\$2,812.50
0029	E. Sufficiency Responses - Plans	\$	6,500.00	0.00%	\$0.00	\$0.00	\$0.00
	F. FDEP Water and Wastewater Submittal	\$	3,500.00	0.00%	\$0.00	\$0.00	\$0.00
0030							

\$

52,050.00

TOTAL DUE THIS INVOICE \$2,812.50

\$34,550.00

\$2,812.50

\$37,362.50

Edward Mazur, Jr., D.E. President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

TOTAL



Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com Invoice Date: Invoice #:

Project #:

11/1/2022

11460

\$0.00

\$22,245.00

\$0.00

\$6,487.50

Invoice Period: 10/1/2022 to 10/28/2022

2020-1039

FLD&P Contract #:

FLDP21-058

Re: Summit View - 1B

Services Performed:

Task#	Task	Lu	mp Sum Fee	% Complete	Total Complete	Previous	Current
	I. FINAL DESIGN AND PERMITTING				See and a		
0019	A. Coordinate Control Map	\$	1,980.00	100.00%	\$1,980.00	\$1,980.00	\$0.00
0020	B. Construction Plans	\$	19,440.00	100.00%	\$19,440.00	\$19,440.00	\$0.00
0021	C. Dade City Modification Submittal (Adjustment)	\$	3,750.00	100.00%	\$3,750.00	\$0.00	\$3,750.00
0022	D. SWFWMD Modification Submittal	\$	3,750.00	95.00%	\$3,562.50	\$825.00	\$2,737.50
0023	E. Sufficiency Responses - Plans	\$	4,500.00	0.00%	\$0.00	\$0.00	\$0.00

3,500.00

36,920.00

0.00%

\$

\$

TOTAL DUE THIS INVOICE	\$6,487.50
IDIAL DUE INIS INVOICE	30,407.30

\$0.00

\$28,732.50

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

0024 F. FDEP Water and Wastewater Submittal

TOTAL

For your convenience, our firm accepts payments online. To make a payment, please go to the address below: https://secure.clientpay.com/pages/fidandp/payments

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

December 01, 2022

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA UPS

Requisition No.	Payee	Amount	Account
41	Davris, Inc.	\$5,830.00	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours, SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #41
- (B) Identify Acquisition Agreement, if applicable; Davris Inc., Summit View Surveying Services.
- (C) Name of Payee pursuant to Acquisition Agreement: Davris Inc.
- (D) Amount Payable: \$5,830.00.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View CDD Surveying Services.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- 2. Each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

> SUMMIT VIEW COMMUNITY DEVELOPMENT-DISTRIC

By:

Responsible Officer

Date:

11/11/2022

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Davris, Inc.

5830 Nebraska Ave. New Port Richey, FL 34652



Invoice

Date	Invoice#
11/2/2022	21001-1A.11

Bill To

Dr. Doug Weiland Summit View, CDD 334 East Lake Road Box172 Florida Palm Harbor, FL 34685

	P.O. No.	Terms	4.45	Pro	ject	
				21001-1A - Sumr	nit View Phase I	A
Îtem	Description	Est Amt	Prior %	Curr %	Total %	Amount
Rough Staking	Silt Fence Ponds Building Pads Lot Pads	12,600.00	95.00%	5.00%	100.00%	630.0
Utility Staking	Roads & Parking Water Sanitary Sewer	9,500.00	90.00%	10.00%	100.00%	950.0
Final Staking	Storm Sewer Roads/Curb/Parking Sidewalks Walls	8,500.00		50.00%	50.00%	4,250.00
				Total		Be 932.0
				-21/14/		\$5,830.00
				Payments/0		\$0.00
				Balance	Due	\$5,830.00

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

December 07, 2022

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) AS FOLLOWS:

A. DAVRIS VIA UPS

B. FLORIDA LAND DESIGN VIA WIRE

Requisition No.	Payee	Amount	Account
42	Davris, Inc.	\$6,960.50	S2021B
43	Florida Land Design & Permitting	\$7,565.00	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours, SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #42
- (B) Identify Acquisition Agreement, if applicable; Davris Inc., Summit View Surveying Services.
- (C) Name of Payee pursuant to Acquisition Agreement: Davris Inc.
- (D) Amount Payable: \$6,960.50.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View CDD Surveying Services.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made: Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- Each disbursement set forth above is a proper charge against the Series 2021B
 Acquisition and Construction Account;
- Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Responsible Officer

By:

Date: 12/7/8075

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

\$ 4,695.50

\$ 2,265.00

Invoice

Davris, Inc.

5830 Nebraska Ave. New Port Richey, FL 34652

Date	Invoice #
3/2/2022	21001-2B.12

P.O. No.	Terms	Project
	Net 30	21001-2B - Summit View p

Quantity Description	Rate	Amount
Horizontal & Vertical Control Silt Fence Ponds Building Pads Lot Pads	0.00	0.00
Roads & Parking 0.1 Water Sanitary Sewer	8,500.00	850.0
Storm Sewer 0.05 Roads/Curb/Parking	8,500.00	425.0
Sidewalks at ADA Ramps 0.1 Utilities Paving and Drainage Ponds	9,900.00	990.0
001-2B Summit View Phase 2B	Total	\$2,265.0

Davris, Inc.

5830 Nebraska Ave. New Port Richey, FL 34652



Invoice

Date	Invoice #
11/29/2022	21001-1A.12

Bill To

Dr. Doug Weiland Summit View, CDD 334 East Lake Road Box172 Florida Palm Harbor, FL 34685

	P.O. No.	Terms	rms Project			
				21001-1A - Sumn	nit View Phase I	Λ
Item	Description	Est Amt	Prior %	Curr %	Total %	Amount
Final Staking Asbuilt (Rec	Roads/Curb/Parking Sidewalks Walls Utilities Paving and Drainage Ponds	8,500.00 9,985.00	50.00% 30.00%	20.00%	70.00%	1,700.00 2,995.50
				Total		\$4,695.50
				Payments/0		\$0.0
				Balance	Due	\$4,695.5

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #43
- (B) Identify Acquisition Agreement, if applicable; Engineering Construction and Design, Florida Land Design and Permitting Summit View.
- (C) Name of Payee pursuant to Acquisition Agreement: Florida Land Design and Permitting.
- (D) Amount Payable: \$7,565.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Florida Land Design and Permitting. Engineering Construction and Design Summit View. Permit design and approval.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

Date:

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

\$ 277.50 \$ 1,745.00 \$ 5,542.50 \$ 7,565.00



Douglas Weiland, Manager

Summit View CDD

334 E. Lake Road #172 Palm Harbor, FL 34685

dweiland@jesproperties.com

Invoice Date:

11/29/2022

Invoice #:

11530

Invoice Period: 10/29/2022 to 11/25/2022

Project #:

2020-1039-D

FLD&P Contract #:

FLDP21-025

\$277.50

Re: Summit View CDD

Services Performed:

Task 0900 - District Engineer			
In October we reviewed Requisitions 40 an	d 41.		
Classification	Hours	Rate	Amount Due

TOTAL DUE THIS INVOICE	\$277.50
TOTAL DOLLITIES INVOICE	

Total

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com



Douglas Weiland, Manager **Summit View CDD** 334 E. Lake Road #172

Palm Harbor, FL 34685

dweiland@jesproperties.com

Re: Summit View Phase 1B

Services Performed:

Invoice Date:

11/29/2022

Invoice #:

11529

Invoice Period: 10/29/2022 to 11/25/2022

Project #:

2020-1039-B

Task 0902 - Revise Current Plans

During this billing cycle we prepared a SWFWMD permit application to reflect the construction plan revisions completed last month.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	2.5	\$185.00	\$462.50
Project Engineer (Adamczyk)	9.50	\$135.00	\$1,282.50
		Total	\$1,745.00

TOTA	AL DUE THIS INVOICE	STATE OF PARTY	\$1,745.00	1
1012	AL DOE LUIS HANOICE		31,/43.00	

Edward Mazur, Jr., P,

resident

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com



Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com

Re: Summit View CDD

Services Performed:

Invoice Date:

11/29/2022

Invoice #:

11531

Invoice Period: 10/29/2022 to 11/25/2022

Project #:

2020-1039-D

Task	0901	Engineer'	s Report

During this billing cycle we prepared Summit II reports for 2020, 2021 and 2022.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	16.0	\$185.00	\$2,960.00
Sr. Field Representative (Smith)	15.5	\$115.00	\$1,782.50
Clerical (Sterling)	20.0	\$40.00	\$800.00
		Total	\$5,542.50

TOTAL DUE THIS INVOICE \$5,542.50

Edward Mazur, Ir., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jespropertes.com

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

December 27, 2022

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA UPS

Requisition No.	Payee	Amount	Account
44	Paramount Power	\$11,872.00	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours, SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #44
- (B) Identify Acquisition Agreement, if applicable; Paramount Power generator for in line utility water pump power. Temporary Generator rent.
- (C) Name of Payee pursuant to Acquisition Agreement: Paramount Power Inc.
- (D) Amount Payable: \$11,872.00.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View utility generator for in line utility water pump power.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made: Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- Each disbursement set forth above is a proper charge against the Series 2021B
 Acquisition and Construction Account;
- Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By:

esponsible Officer

Date:

11-23-7022

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

\$ 5,936.00

\$ 5,936.00

\$ 11,872.00



Bill to SUMMIT VIEW CDD 1684 Arabian Lane Palm Harbor, FL 34685 Paramount Power 7855 126th Ave Largo, FL 33773 Phone: (800) 810-5243 Fax: (727) 530-1495 ar@paramountpwr.com www.paramountpwr.com

Ship to SUMMIT VIEW CDD 1684 Arabian Lane Palm Harbor, FL 34685

Invoice #: i128888

** SERVICE TICKET IS PROVIDED IN A LINK BELOW* CONTACT (727) 536-9979 WITH ANY ACCESS ISSUES

Work Order #: 104171

Transaction Date: 11/30/2022

Terms: Net 30

Description	Quantity	Price	Amount	
MONTHLY RENTAL CHARGE - GENERATOR AND ATS	1	\$5,600.00		\$5,600.00
			Subtotal:	\$5,600.00
			Tax:	\$336.00
			Total:	\$5,936.00
			Payments:	\$0.00
			Balance Due:	\$5,936.00



Bill to SUMMIT VIEW CDD 1684 Arabian Lane Palm Harbor, FL 34685 Paramount Power 7855 126th Ave Largo, FL 33773 Phone: (800) 810-5243 Fax: (727) 530-1495 ar@paramountpwr.com www.paramountpwr.com

Ship to SUMMIT VIEW CDD 1684 Arabian Lane Palm Harbor, FL 34685

Invoice #: i128887

** SERVICE TICKET IS PROVIDED IN A LINK BELOW* CONTACT (727) 536-9979 WITH ANY ACCESS ISSUES

Work Order #: 104170

Transaction Date: 10/31/2022

Terms: Net 30

Description	Quantity	Price	Amount	
RENTAL CHARGE - GENERATOR AND ATS	1	\$5,600.00	0,000,000	\$5,600.00
			Subtotal:	\$5,600.00
			Тах:	\$336.00
			Total:	\$5,936.00
			Payments:	\$0.00
			Balance Due:	\$5,936.00

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

January 05, 2023

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) AS FOLLOWS:

- A. PARAMOUNT POWER VIA UPS
- **B. BTL ENGINEERING VIA USPS**

Requisition No.	Payee	Amount	Account
45	Paramount Power	\$5,936.00	S2021B
46	BTL Engineering Services Inc.	\$660.00	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours, SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #45
- (B) Identify Acquisition Agreement, if applicable; Paramount Power generator for in line utility water pump power. Temporary Generator rent.
- (C) Name of Payee pursuant to Acquisition Agreement: Paramount Power Inc.
- (D) Amount Payable: \$5,936.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View utility generator for in line utility water pump power.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

 Series 2021B Acquisition and Construction Account of the Acquisition and

Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- Each disbursement set forth above is a proper charge against the Series 2021B
 Acquisition and Construction Account;
- Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY
DEVELOPMENT DISTRICT

By:

Responsible Officer

Date:

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer



Bill to SUMMIT VIEW LLC 1684 Arabian Lane Palm Harbor, FL 34685 Paramount Power 7855 126th Ave Largo, FL 33773 Phone: (800) 810-5243 Fax: (727) 530-1495 ar@paramountpwr.com www.paramountpwr.com

Ship to SUMMIT VIEW LLC 1684 Arabian Lane Palm Harbor, FL 34685

Invoice #: i128945

** SERVICE TICKET IS PROVIDED IN A LINK BELOW* CONTACT (727) 536-9979 WITH ANY ACCESS ISSUES

Work Order #: 104181

Transaction Date: 12/29/2022

Terms: Net 30

	Amount	Price	Quantity	Description
\$5,600.00		\$5,600.00	1	RENTAL CHARGE - GENERATOR SET
\$5,600.00	Subtotal:			
\$336.00	Tax:			
\$5,936.00	Total:			
\$0.00	Payments:			
\$5,936.00	Balance Due:			

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #46
- (B) Identify Acquisition Agreement, if applicable; Summit View CDD and BTL Services Inc For Geotechnical Engineering Services.
- (C) Name of Payee pursuant to Acquisition Agreement: BTL Engineering Services Inc.
- (D) Amount Payable: \$660.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View geotechnical services for roadway.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made: Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- Obligations in the stated amount set forth above have been incurred by the District,
- Each disbursement set forth above is a proper charge against the Series 2021B
 Acquisition and Construction Account;
- Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY
DEVELOPMENT DISTRICT

By: Responsible Officer

Date: 1/3/2023

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Consulting Enginee

BTL ENGINEERING SERVICES, INC.

Invoice

5802 N Occident St. Tampa, FL 33614

Phone # (813) 884-0755

Date	Invoice #
12/30/2022	10059254

Bill To

Summit View CDD

Attn.: Mr. Doug Weiland, Manager

334 East Lake Dr, Suite 172 Palm Harbor, FL 34685 Project

Summit View, Parcel 1A

PIN: Portion of 32-24-21-0000-00300-0000

Dade City, Florida

P.O. Number		Terms	Due Date	Α	ccount#	
Summit View 1.	A	Net 10 Days 1/9/20		563:	5:2 (CDD)	
Quantity Item Cod	e	Description		Price Each	Amount	
JOB# PROCU TECHUT JOB# LBRSG TECHPA	Procto Field 1 BTL J Limero	ob No. 5635-2-22-1244 & 124 or - Utilities Fechnician - Visit 6/23/22 ob No. 5635-2-22-2193 ock Bearing Ratio (Subgrade) Fechnician - Visit 11/17/22	5	80.00 150.00 200.00 150.00	160.00 150.00 200.00 150.00	

	Total	\$660.00
	Payments/Credits	\$0.00
3.5% Fee Will Be Added For Credit Card Transactions	Balance Due	\$660.00

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

January 13, 2023

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA WIRE

Requisition No.	Payee	Amount	Account
47	Florida Land Design and Permitting	\$3,955.55	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours,
SUMMIT VIEW
COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #47
- (B) Identify Acquisition Agreement, if applicable; Engineering Construction and Design, Florida Land Design and Permitting Summit View.
- (C) Name of Payee pursuant to Acquisition Agreement: Florida Land Design and Permitting.
- (D) Amount Payable: \$3,955.55
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Florida Land Design and Permitting. Engineering Construction and Design Summit View. Permit design and approval.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By: Responsible Officer

Date: // 11 / 2023

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

\$ 2,889.05

\$ 277.50

\$ 789.00

\$ 3,955.55



Douglas Weiland, Manager **Summit View CDD** 334 E. Lake Road #172

Palm Harbor, FL 34685

dweiland@jesproperties.com

Re: Summit View Phase 2A

Services Performed:

Invoice Date:

1/3/2023

Invoice #:

11601

Invoice Period: 11/26/2022 to 12/30/2022

Project #:

2020-1039-E

Task 0901 - Revise Current Plans

In December we added the 9 lots to the plans, assisted TECO with their power layout documentation and revised the pump station pumps due to the revised layouts.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	4.0	\$185.00	\$740.00
Sr. Designer (Syrisko)	9.50	\$140.00	\$1,330.00
Project Engineer (Ramos)	6.00	\$135.00	\$810.00
		Total	\$2,880.00

Reimbursable Expenses - UPS - TECO (Stephen Miccio)	\$9.05
---	--------

TOTAL DUE THIS INVOICE	\$2,889.05

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com

mursday, December 8, 2022 8 30 PM TAMPA FL, 33602

Tracking 12V4R5520297740572)

Create Return Label

O Addresses

Shipped To: STEVE MICCIO

TECO

702 N FRANKLIN ST STE T

TAMPA

FL 33602-4432 US

Shipped From: 34655

Return to: FLORIDA LAND DESIGN &

Lh PERMITTING, INC.

3030 STARKEY BOULEVARD

.7 NEW PORT RICHEY, FL 34655

Services

٨

AC.

\$9.05 ~

Amount Faid \$9,05

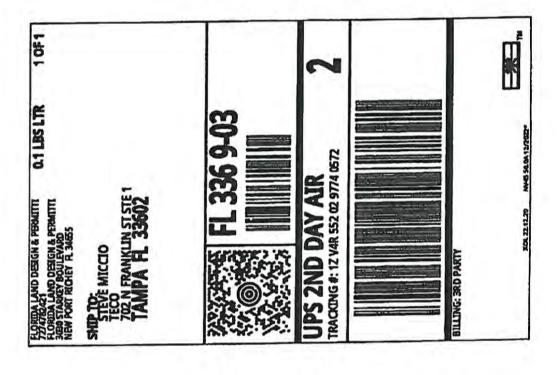
Carrier: UPS

Service: UPS 2nd Day Air \$9.05

Packaging: Package

Declared Value: None

discount UPS tracking





Letter of Transmittal

g.*shared drives/fidp administration/projects*summit viewlia/fimiocio jump drive.docx

Attn:	Stephen	Miccio		Date:	December 7, 2022
Address:		ranklin Stre FL 33602	et	Job No:	2020-1039-E-00.08
Re:	A 2 A 1 A 1	View Phase	2A	From:	Edward Mazur, Jr., P.E
Copie	3	Date	No.	Des	eription
1				Jump Drive	
☐ For	Approval Requester	ited as Chec d nd Comme		:	For your use Returned Check
omments	,		lease con	a./aw	



Edith Sterling <esterling@fldandp.com>

Fwd: Summit View 2A (CAD & PDF)

1 message

Andrey Byrisko <asyrisko@fldandp.com> To: Edith Sterling <esterling@fldendp.com> Cc: Ed Mazur <emazur@fidendp.com>

Wed, Dec 7, 2022 at 10:11 AM

Edith,

Please send the Jump Drive provided to the address provided below.

Thanks, Andrey



Andrey Syrisko | VP CAD Production

3030 Starkey Boulevard Trinity, FL 34655

Mobile: 253-709-3979 | Office: 727-478-2421

asyrisko@fidandp.com - www.fidandp.com

Forwarded message -From: Micclo, Stephen <sxmiccio@tecoenergy.com>

Date: Wed, Dec 7, 2022 at 10:08 AM

Subject: RE: Summit View 2A (CAD & PDF)

To: Andrey Syrlsko <asyrlsko@fidandp.com>, Ed Mazur <emazur@fidandp.com>, Cc: rbgant01@gmail.com <rbgant01@gmail.com>, dty@davrisinc.com <dty@davrisinc.com>, Bacho, Alexis M. <AMBacho@tecoenergy.com>, ptaylor.deeb@yahoo.com <ptaylor.deeb@yahoo.com>, Szymakowski, Steve J. <sjszymakowski@tecoenergy.com>

Ed.

I cannot accept the file in this format. Please send the file as a DWG or send it to me in a Jump Drive to the attached address.

Stephen Miccio

Project Manager

813 309-1524 Cell

Link to Tampa Electric's Construction web page.



From: Andrey Syrisko <asyrisko@fidandp.com> Sent: Wednesday, December 7, 2022 9:27 AM

To: Ed Mazur <emazur@fidandp.com>; Cc: rbgant01@gmail.com <rbgant01@gmail.com>; dty@davrisinc.com; Bacho,

Alexis M. <AMBacho@tecoenergy.com>; ptaylor.deeb@yahoo.com; Szymakowski, Steve J.

<sjazymakowski@tecoenergy.com>; Miccio, Stephen <sxmicclo@tecoenergy.com>

Subject: Summit View 2A (CAD & PDF)

CAUTION - External Email

***** Don't the quick to make the property of the Property of the email is from an external sender!

Don't click links or open attachments from unknown sources. To report a suspicious email, click the Forward to Phishing button within Outlook for analysis by our cyber security team. If the button is unavailable, forward the email as an attachment to phishing@tecoenergy.com *****

https://drive.google.com/file/d/1Cdvh3lyR0AHSxU7hoqnJ-VNOJJ8xx5OK/vlew?usp=sharing

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Andrey Syrisko | VP CAD Production

3030 Starkey Boulevard Trinity, FL 34655

Mobile: 253-709-3979 | Office: 727-478-2421

asyrisko@fldandp.com - www.fldandp.com

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Douglas Weiland, Manager

Summit View CDD

334 E. Lake Road #172

Palm Harbor, FL 34685

dweiland@jesproperties.com

Invoice Date:

1/3/2023

Invoice #:

11583

Invoice Period: 11/26/2022 to 12/30/2022

Project #:

2020-1039-D

FLD&P Contract #:

FLDP21-025

Re: Summit View CDD

Services Performed:

Task 0900 - District Engineer							
During December we reviewed Requisitions 42, 43 and 44.							
Classification	Hours	Rate	Amount Due				
Classification Sr. Project Manager (Mazur)	Hours	Rate \$185.00	Amount Due \$277.50				

\$277.50

Edward Mazur, Jr., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com



Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com Invoice Date:

1/3/2023

Invoice #:

11582

Invoice Period:

11/26/2022 to 12/30/2022

Project #:

2020-1039-B

FLD&P Contract #:

FLDP20-019R6

Re: Summit View Phase 18

Services Performed:

Task#	Task	Lu	mp Sum Fee	% Complete	Total Complete	Previous	Current
	I. DUE DILIGENCE						
0001	A. Team Meetings	\$	1,320.00	15.00%	\$198.00	\$198.00	\$0.00
	Subtotal	\$	1,320.00		\$198.00	\$198.00	\$0.00
	II. FINAL DESIGN AND PERMITTING						
0002	B. Modify Construction Plans	\$	25,750.00	100.00%	\$25,750.00	\$25,750.00	\$0.00
0003	C. Dade City Modification Submittal		4,000.00	100.00%	\$4,000.00	\$4,000.00	\$0.00
0004	O. SWFWMD Modification Submittal		4,000.00	100.00%	\$4,000.00	\$4,000.00	\$0.00
0005	F. Sufficiency Responses - Plans	\$	5,000.00	90.00%	\$4,500.00	\$3,825.00	\$675.00
0006	G. Master Conduit Plan	\$	800.00	0.00%	\$0.00	\$0.00	\$0.00
	Subtotal	\$	39,550.00	-	\$38,250.00	\$37,575.00	\$675.00
	IV. CONSTRUCTION PHASE SERVICES	-		0440			
0010	A. Limited Construction Observation	\$	10,850.00	10.00%	\$1,085.00	\$1,085.00	\$0.00
0012	C. Record Drawings and Final Certifications	\$	8,000.00	0.0%	\$0.00	\$0.00	\$0.00
	Subtotal	\$	18,850.00		\$1,085.00	\$1,085.00	\$0.00
0999	Reimbursable Expenses	\$	1,500.00	0.0%	\$0.00	\$0.00	\$0.00
	Subtotal		1,500.00	0.0%	\$0.00	\$0.00	\$0.00
	TOTAL	\$	61,220.00	[\$39,533.00	\$38,858.00	\$675.00
ı	Reimbursable Expenses - Tampa Bay Tin	ies :	- SWFWMD	Notice of P	roposed Appl	ication	\$114.00
			70.21075	The state of the s	THIS INVOIC		\$789.00

Edward Mazur, Jr., P.E., President

c: Cynthia Malinosky, cynthia@jesproperties.com admin@jesproperties.com 0000260538-01

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco

Before the undersigned authority personally appeared Judy Alice who on oath says that he/she is Legal Advertising Representative of the Tampa Bay.

Times a daily newspaper printed in St. Potenburg, in Pinellas County, Florida, that the attached copy of advertisement, being a Legal Notice in the matter RE: ERP Application Number 859106 was published in said newspaper by print in the series of: 12/4/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County. Floride and that the said newspaper has heretofore been continuously published in said Pasco County. Floride each day and has been emered as a second class must matter at the post office in said Pasco County. Floride for a period of one year next preceding the first publication of the attached copy of advantagement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebets, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Dolory Public

Personally known X or produced identification



NOTICE OF PROPOSED APPLICATION RECEIVED BY THE SOUTHWEST FLORIDA WATER MANAGEMENT DESTRICT

Notice is hereby given that the Southwest Floride Water Management District has received Environmental Resource Permit application number 692(05 from zumnit Verw LLC Application received 1/01/202, Proposed activity, Residential, Project Name: Summit View Phase IB Major Modification, Project size: 2168 acres. Location: Section 32, Township 24 South, Range 23 East, in Pasco County, Outstanding Florida Water. 10, Aquatto preserve No. The application is available for public inspection Monday through Friday except for legal holidays. 6:00 am. 10 Soio p.m., at the Southwest Florida Water Management Olstrict, 700 U.S. Highway 201 North, Tampa, Ft. 1967 or through the "Application & Permit Search Tools" function on the District's websites a twww.watermather.ncg/bermits/. Interested persons may inspect a copy of the application and submit written commercia concerning the application. Comments must include the permit application number and be received within 14 days from the date of this notice. If you wish to be notified of intended approy action or any action or an opportunity to request an administrative hearing regarding the application number to the Southwest Florida Water Management District. Regulation Sureau, 700 U.S. Highway 301 North, Tampa, Ft. 1357 or submit your request through the District's website at www.watermatera.org. The District does not discriminate based on disability. Anyone requiring accommodation under the ADA should contact the Regulation Bureau at (813)995-7481 or 1(600)806-0791, TDO only 1(500)231-6103 Mediation pursuant to Section 10.573, F.5. to settle and administrative dispute regarding the District's action in this matter is not available prior to the filling of a request for hearing.

Summit View 1B

Tampa Bay Times

11/30/2022

Order Confirmation and Receipt

Ad Order Number

0000260538

FLORIDA LAND DESIGN & PERMITTING

Sales Rep. lattard

305281

EMail

jattard@tampabay.com

Order Taker latterd

Order Source

7274782421

Customer

Customer Account

Customer Address

3030 STARKEY BOULEVARD

NEW PORT RICHEY FL 34655 USA

Customer Phone

Payor Customer

FLORIDA LAND DESIGN & PERMITTING

Payor Account 305281

Payor Address

3030 STARKEY BOULEVARD NEW PORT RICHEY FL 34655 USA

Payor Phone 7274782421

PO Number

Ordered By Edith

Customer Fax 7272556085

Customer EMail esterling@fldandp.com

Special Pricing

Tear Sheets

Proofs

Affidavita 1

Blind Box

Promo Type

Materials

Invoice Text

ERP Application Number 859106

Ad Order Notes

Net Amount \$114.00

Tax Amount \$0.00 Total Amount \$114.00

Payment Method Credit Card

Payment Amount \$114.00 Amount Due \$0.00

Tampa Bay Times tampabay.com

Ad Number

Ad Type

0000260538-01 CLS Legal Liner

Production Method AdBooker **Production Notes**

External Ad Number

Ad Attributes

Ad Released No

Pick Up 0000179728-01

Ad Size

Color

2 X 33 II

WYSIWYG Content

NOTICE OF PROPOSED APPLICATION RECEIVED BY THE SOUTHWEST FLOREDA WATER MANAGEMENT

Notice is hereby given that the Southwest Florida Water Management District has received Environmental Resource Permit application number 893106 from Summit View, LLC Application Perceived: 11/01/2002. Proposed activity: Residential, Project Name: Summit View Phase 18 Major Modification, Project size: 33.68 acres. Locations Section 32. Township 24 South, Range 21 East, in Pasco County. Outstanding Florida Water: No. Aquatic preserve: No. The application is available for public Inspection Monday through Friday except for legal holidays, 8:00 a.m. to 5:00 p.m., at the Southwest Florida Water Management District, 7601 U.S. Highway 301 North, Tampa, Pl. 31637 or through the "Application & Permit Search Tools" function on the District's website at www.watermatters.org/permits/. Interested persons may inspect a copy of the application and submit written comments concerning the application. Comments must include the permit application number and be received within 14 days from the date of this notice. If you wish to be notified of intended agency action or any action or an opportunity to request an administrative hearing regarding the application, you must send a written request referencing the permit application number to the Southwest Florida Water Management District, Regulation Bureau, 7001 US Highway 301 North, Tampa, Pl. 38637 or submit your request through the District's website at www.watermatters.org. The District does not discriminate based on disability. Anyone requisiting accommodation under the ADA should contact the Regulation Bureau at (813)985-7481 or 1(800)836-0797. TDD only 1(800)231-5103 Mediation pursuant is Section 120.573, F.5., to settle and administrative dispute regarding the District's action in this matter is not available prior to the filing of a request for hearing.

Run Date	Product	Placement	Position	Zone
12/04/2022	Tampa Bay Times	Legals - CLS	Legal	BL-Pasco

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

January 17, 2023

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA USPS

Requisition No.	Payee	Amount	Account
48	Vickery and Company	\$55,540.00	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours,
SUMMIT VIEW
COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #48
- (B) Identify Acquisition Agreement, if applicable; Hydraulic Pump Order Vickery & Company.
- (C) Name of Payee pursuant to Acquisition Agreement: Vickery & Company
- (D) Amount Payable: \$55,540.00.(90% payment en total)
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Water Utility Construction.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

Bv:

Responsible Officer

Date:

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

Vickery and Company

PO Box 48229 Tampa, FL 33646

Manufacturers' Reps Since 1945

PH 813-987-2100 FX 813-987-2112

www.vickerycompany.com



Vickery & Company U.S.A.

INVOICE#

,	112212-2/3
DATE	1/6/2023
TERMS	Due on receipt
DUE DATE	1/16/2023

				 1		_ '	
B	ILL TO			SHIP TO:	·		
	ummit View CDD ADE CITY, FL			Summit Vie DADE CITY			
	ATTN: ustomer Fax:			Project		Duran Cuntary (2022
	ustomer rax.			Project	1	Pump System 2	:022
	P. O. #	SHIP VIA	F.O.B.	MAKE	S.N.	REP	WTR
	DOUG	BEST WAY	Factory	SFI DWB		DWB	HAB / LCB
QTY		DE	SCRIPTION			EACH	AMOUNT
1	(2) End suction pum Pump is close coup 10HP (2) End suction pum Pump is close coup 120'TDH, 60HP (4) Isolating lug style	nel stand	ORANTS, PREFA on with stainle h efficiency TEI on with stainle h efficiency TEI	ABRICATED AS FOLLOV ess steel impeller, med FC motor. Rated 400 (ess steel impeller, med	hanical seal. GPM at 80'TDH, hanical seal.	138,850.00	138,850.00
	PAYMENT RECEIVED SUBTOTAL		OMPANY			-69,425.00	-69,425.00 69,425.00
	10% RETAINAGE due	e at START-UP of equip	ment by Vicke	ry and Co authorized r	гер	-13,885.00	-13,885.00
	FULL FREIGHT ALLO	WED					
		REMIT TO ADDRESS HA Vickery and Company 18229 Tampa FL 33646	1	·O:			
SubT	otal \$55,540.0)() Sales Tax (0.0%)	\$0.00	TAX STATUS / CO. Pasco Co.	Total		55,540.00
			· · · · · · · · · · · · · · · · · · ·	1	Payments/C	rodito	\$0.00

SubTotal	Ψ33,340.00	Sales Tax (0.0%)	\$0.00	Pasco Co.	Total	\$55,540.00
	** NEW REMIT ADDR (effective 6/1/22) PO BOX 482	29 TAMPA FI 33	846 **	Payments/Credits	\$0.00
Accounts	•••Fi	ORIDA CORP. FEIN 59-09804 oject to Finance Chgs Of 1,5%	131 *		Amount Due	\$55,540.00

Report Date: January 17, 2023

Project:	Let Us Do Good Village File No. RESSUB-2021-00051 - PCU #21.103.39	×	Florida Land Design & Permitting	
	Engineer's Certified Estimate Maintenance		Permitt	ing
	Item: Totals			
		Contract Total	Completed to Date	Remaining Work
	Engineer's Certified Estimate Bond			
	Water Distribution A	\$614,875.0	\$614,875.00	\$0.00
	Wastewater B	\$711,640.0	\$711,640.00	\$0.00
	Force Main C	\$349,870.0	\$349,870.00	\$0.00
	Reclaimed D	\$299,715.0	\$299,715.00	\$0.00
	Total Contract Amount	\$1,976,100.0		
	Complete to Date Remaining		\$1,976,100.00	\$0.00
	Bond Amount .15 x \$ 1,976,100.00	Total Bond Amou	nt	\$296,415.00

Engineer's Certified Estimate		
Edward Mazur, J.R.		Date

License No. 21318

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

January 18, 2023

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA USPS

Requisition No.	Payee	Amount	Account
49	Davris, Inc.	\$1,586.25	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours,
SUMMIT VIEW
COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #49
- (B) Identify Acquisition Agreement, if applicable; Davris Inc., Summit View Surveying Services.
- (C) Name of Payee pursuant to Acquisition Agreement: Davris Inc.
- (D) Amount Payable: \$1,586.25.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View CDD Surveying Services.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- 2. Each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By:

Date: 1118/2023

Responsible Officer

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

Invoice

Davris, Inc.

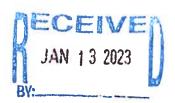
5830 Nebraska Ave. New Port Richey, FL 34652



Date Invoice # 1/2/2023 22105.01

Bill To

Dr. Doug Weiland Summit View, CDD 334 East Lake Road Box172 Florida Palm Harbor, FL 34685



		P.O. No.	Terms		Project	
			Net 30	22105 - Su	nmmit View Booster Pum	ıp
Item	Descriptio	n	Hours	Rate	Amount	
2 Man Survey Crew 2 Man Survey Crew 2 Man Survey Crew	11-16-22 12-19-22 12-21-22 Stake Tract B Boundary		4.	3	35.00 540.6 35.00 405.0 35.00 641.2	00
- Annies - A	Substitution of the substi			Total	\$1,586.2	25

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

February 14, 2023

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo

10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) AS FOLLOWS:

- A. DAVRIS AND BTL ENGINEERING VIA USPS
- **B. PARAMOUNT VIA UPS**
- C. FLORIDA LAND VIA WIRE

Requisition No.	Payee	Amount	Account
50	Davris, Inc.	\$3,548.50	S2021B
52	BTL Engineering Services, Inc.	\$390.00	S2021B
53	Paramount Power	\$47,638.50	S2021B
55	Florida Land Design & Permitting	\$19,181.25	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours,
SUMMIT VIEW
COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #50
- (B) Identify Acquisition Agreement, if applicable; Davris Inc., Summit View Surveying Services.
- (C) Name of Payee pursuant to Acquisition Agreement: Davris Inc.
- (D) Amount Payable: \$3,548.50.
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View CDD Surveying Services.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- Each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY
DEVELOPMENT DISTRICT

By:

Responsible Officer

Date:

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

Davris, Inc.

5830 Nebraska Ave. New Port Richey, FL 34652



Invoice

Date	Invoice #
2/1/2023	21001-1A.13

Bill To

Dr. Doug Weiland Summit View, CDD 334 East Lake Road Box172 Florida Palm Harbor, FL 34685

	P.O. No.	Terms		Pro	oject	
		Net 30		21001-1A - Sum	nit View Phase I.	A
ltem	Description	Est Amt	Prior %	Curr %	Total %	Amount
Final Staking Asbuilt (Rec	Roads/Curb/Parking Sidewalks Walls Utilities Paving and Drainage Ponds	9,985.00	70.00% 60.00%	30.00%	100.00% 70.00%	2,550.0 998.5
				Total Payments/0	Credits	\$3,548.50 \$0.00
				Balance	Due	\$3,548.50

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #52
- (B) Identify Acquisition Agreement, if applicable; Summit View CDD and BTL Services Inc For Geotechnical Engineering Services.
- (C) Name of Payee pursuant to Acquisition Agreement: BTL Engineering Services Inc.
- (D) Amount Payable: \$390.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View geotechnical services for roadway.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- Obligations in the stated amount set forth above have been incurred by the District,
- 2. Each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By: Responsible Officer

Date: 2/14/2023

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement,

Consulting Engineer

BTL ENGINEERING SERVICES, INC.

Invoice

5802 N Occident St. Tampa, FL 33614

Phone # (813) 884-0755

Date	Invoice #
2/2/2023	10059430

Bill To

Summit View CDD

Attn.: Mr. Doug Weiland, Manager

334 East Lake Rd S, #172

Palm Harbor, FL 34685

Project
Summit Booster Pump
12904 Kent Bradley Street
Dade City, Florida

P.O. Number	Terms	Due Date	A	ccount#		
Summit Booster Pump	ter Pump Net 10 Days 2/1		ster Pump Net 10 Days 2/12/2023			5635
antity Item Code	Description		Price Each	Amount		
JOB# BTI PROCM Proc TECHBU Fiel	Job No. 5635-23-0111 etor - Modified d Technician - Visit 1/19/23 Job No. 5635-23-0111 d Technician - Visit 1/25/23		90.00 150.00	90.00 150.00		

	Total	\$390.00
	Payments/Credits	\$0.00
3.5% Fee Will Be Added For Credit Card Transactions	Balance Due	\$390.00

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #53
- (B) Identify Acquisition Agreement, if applicable; Paramount Power generator for in line utility water pump power. Temporary Generator rent.
- (C) Name of Payee pursuant to Acquisition Agreement: Paramount Power Inc.
- (D) Amount Payable: \$47,638.50
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):): Summit View utility generator for in line utility water pump power.
- (F) Fund or Account and subaccount, if any, from which disbursement to be made: Series 2021B Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

- 1. Obligations in the stated amount set forth above have been incurred by the District,
- Each disbursement set forth above is a proper charge against the Series 2021B
 Acquisition and Construction Account;
- Each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By: 🔾

Responsible Officer

Date:

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with (i) the schedule of disbursements, the payees set forth on the attached schedule and the amounts required to be paid per such schedule, (ii) the Acquisition Agreement; (iii) the report of the District Engineer, as such report shall have been amended or modified; and (iv) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if an acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer



Bill to SUMMIT VIEW LLC 1684 Arabian Lane Palm Harbor, FL 34685 Paramount Power 7855 126th Ave Largo, FL 33773 Phone: (800) 810-5243 Fax: (727) 530-1495 ar@paramountpwr.com www.paramountpwr.com

Ship to SUMMIT VIEW LLC 1684 Arabian Lane Palm Harbor, FL 34685

Invoice #: i129790

** SERVICE TICKET IS PROVIDED IN A LINK BELOW* CONTACT (727) 536-9979 WITH ANY ACCESS ISSUES

Work Order #: 104507

Transaction Date: 1/31/2023

Terms: Net 30

Description	Quantity	Price	Amount	
CUSTOMER DEPOSIT, Initial 50% Deposit for Quote# 2023-5007	1	\$41,646.50		\$41,646.50
			Subtotal:	\$41,646.50
			Тах:	\$0.00
			Total:	\$41,646.50
			Payments:	\$0.00
			Balance Due:	\$41,646.50



Paramount Power 7855 126th Ave Largo, FL 33773 Phone: (800) 810-5243 Fax: (727) 530-1495 ar@paramountpwr.com www.paramountpwr.com

Attachments

1. 2023-5007 Electrical Install-Signed.pdf



Bill to SUMMIT VIEW LLC 1684 Arabian Lane Palm Harbor, FL 34685 Paramount Power 7855 126th Ave Largo, FL 33773 Phone: (800) 810-5243 Fax: (727) 530-1495 ar@paramountpwr.com www.paramountpwr.com

Ship to SUMMIT VIEW LLC 1684 Arabian Lane Palm Harbor, FL 34685

Invoice #: i129705

** SERVICE TICKET IS PROVIDED IN A LINK BELOW* CONTACT (727) 536-9979 WITH ANY ACCESS ISSUES

Work Order #: 104500

Transaction Date: 1/30/2023

Terms: Net 30

Description	Quantity	Price	Amount	
RENTAL CHARGE - GENERATOR SET	1	\$5,600.00		\$5,600.00
			Subtotal:	\$5,600.00
			Tax:	\$392.00
			Total:	\$5,992.00
			Payments:	\$0.00
			Balance Due:	\$5,992.00

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #55
- (B) Identify Acquisition Agreement, if applicable; Engineering Construction and Design, Florida Land Design and Permitting Summit View.
- (C) Name of Payee pursuant to Acquisition Agreement: Florida Land Design and Permitting.
- (D) Amount Payable: \$19,181.25
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Florida Land Design and Permitting. Engineering Construction and Design Summit View. Permit design and approval.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive

payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

By:

Responsible Officer

Date:

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

\$ 18,540.00

\$ 271.25

\$ 370.00

\$ 19,181.25



3030 Starkey Boulevard • Trinity, FL 34655 727.478.2421 • Fax 727.255.6085

Douglas Weiland, Manager Summit View CDD 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com

Invoice Date: 1/30/2023 Invoice #: 11640

Invoice Period: 1/1/2023 to 1/27/2023

Project #: 2020-1039-B
FLD&P Contract #: FLDP20-019R6

Re: Summit View Phase 1B

Services Performed:

Task	Task	tı	omp Sum Fee	% Complete	Total Complete	Previous	Current
ы	I. DUE DILIGENCE						
0001	A. Team Meetings	\$	1,320.00	15.00%	\$198.00	\$198.00	\$0.00
- Corn	Subtota	\$	1,320.00		\$198.00	\$198.00	\$0.00
	II. FINAL DESIGN AND PERMITTING	-					
0002	B. Modify Construction Plans	\$	25,750.00	100.00%	\$25,750.00	\$25,750.00	\$0.00
0003	C. Dade City Modification Submittal	\$	4,000.00	100.00%	\$4,000.00	\$4,000.00	\$0.00
0004	D. SWFWMD Modification Submittal	\$	4,000.00	100.00%	\$4,000.00	\$4,000.00	\$0.00
0005	F. Sufficiency Responses - Plans	5	5,000.00	90.00%	\$4,500.00	\$4,500.00	\$0.00
0006	G. Master Conduit Plan	\$	800.00	0.00%	\$0.00	\$0.00	\$0.00
	Subtotal	\$	39,550.00		\$38,250.00	\$38,250.00	\$0.00
	IV. CONSTRUCTION PHASE SERVICES	-					
0010	A. Limited Construction Observation	\$	10,850.00	12.50%	\$1,356.25	\$1,085.00	\$271.25
0012	C. Record Drawings and Final Certifications	\$	8,000.00	0.0%	\$0.00	\$0.00	\$0,00
	Subtotal	\$	18,850.00		\$1,356.25	\$1,085.00	\$271.25
2.4			- er e				
0999	Reimbursable Expenses	\$	1,500.00	0.0%	\$0.00	\$0.00	\$0.00
	Subtotal	\$	1,500.00		\$0.00	\$0.00	\$0.00
			and the second second				

TOTAL DUE THIS INVOICE \$271.25

Edward Mazur, Jr., P.E., President

c: Cynthia Malinoski, cynthia@jesproperties.com admin@jesproperties.com



3030 Starkey Boulevard • Trinity, FL 34655 727.478.2421 • Fax 727.255.6085

Douglas Weiland, Manager **Summit View CDD** 334 E. Lake Road #172 Palm Harbor, FL 34685

dweiland@jesproperties.com

Re: Summit View CDD

Invoice Date:

1/30/2023

Invoice #:

11641

Invoice Period:

1/1/2023 to 1/27/2023

Project #:

2020-1039-D

FLD&P Contract #:

FLDP21-025

Services Performed:

Task 0900 - District Engineer			
Requisition 45-48 were reviewed/approved	d in January.		
Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	2.0	\$185.00	\$370.00

TOTAL DUE THIS INVOICE	\$370.00

Edward Mazur, Jr. P.E.

c: Cynthia Mal(noski, Cynthia@jesproperties.com

admin@jesproperties.com



3030 Starkey Boulevard • Trinity, FL 34655 727.478.2421 • Fax 727.255.6085

Douglas Weiland, Manager **Summit View CDD** 334 E. Lake Road #172 Palm Harbor, FL 34685 dweiland@jesproperties.com

Invoice #: Invoice Period:

Invoice Date:

2/2/2023 11642A

1/1/2023 to 1/27/2023

Project #:

2020-1052

Re: Summit II

Services Performed:

Task 0904 - Additional Analysis/Drainage - Grading - Earthwork

In January we finalized the analysis of changes needed in Summit View 1B and 2A to lower the common boundary of Summit View and Summit II. This involved new roadway profiles, sanitary sewer profile and relocating the pump station in 2A. In addition we needed to regrade ponds in both phases, adjust the 40' wide lots on the roadway that formerly was to be connected to Summit II, determine the location of a new roadway connection and calculate the earthwork that would be generated in 1B and 2A.

Classification	Hours	Rate	Amount Due
Sr. Project Manager (Mazur)	43.0	\$190.00	\$8,170.00
Project Engineer (Adamczyk)	16.0	\$145.00	\$2,320.00
Sr. Designer (Syrisko)	57.5	\$140.00	\$8,050.00
		Total	\$18,540.00

The state of the s	
TOTAL DUE THE INNIONE	
TOTAL DUE THIS INVOICE	\$18,540.00

Edward Mazur, Jr., P.E

c: Cynthia Malinøski, cynthia@jesproperties.com admin@jesproperties.com

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida – (813) 933-5571</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.summitviewcdd.org</u>

February 07, 2023

REGIONS BANK

Summit View Special Assessment Bonds, Series 2021 Attention: Janet Ricardo 10245 Centurion Road Jacksonville, FL 32256

RE: Special Assessment Bonds, Series 2021B

Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's S2021B Construction Account.

PLEASE EXPEDITE PAYMENT TO THE PAYEE(S) VIA USPS

Requisition No.	Payee	Amount	Account
51	Vickery and Company	\$13,865.00	S2021B

If you have any questions regarding this request, please do not hesitate to call me at (813) 933-5571. Thank you for your prompt attention to this matter.

Very truly yours,
SUMMIT VIEW
COMMUNITY DEVELOPMENT DISTRICT

Matthew Huber Regional District Manager

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS, SERIES 2021B

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Summit View Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and Regions Bank, as trustee (the "Trustee"), dated as of July 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of July 1, 2021 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: #51
- (B) Identify Acquisition Agreement, if applicable; Hydraulic Pump Order Vickery & Company.
- (C) Name of Payee pursuant to Acquisition Agreement: Vickery & Company
- (D) Amount Payable: \$13,865.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Water Utility Construction. Manifold for booster pump.
- (F) Account from which disbursement to be made:

Series 2021B Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2021B Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2021 Project; and
- 4. Each disbursement represents a cost of the 2021 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICED

By: Responsible Officer

Date: 2/6/2023

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that (A) this disbursement is for the Cost of the 2021 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the District Engineer, as such report shall have been amended or modified; and (iii) the plans and specifications for the corresponding portion of the 2021 Project with respect to which such disbursement is being made; and, further certifies that: (B) the purchase price to be paid by the District for the 2021 Project improvements to be acquired with this disbursement is no more than the lesser of (i) the fair market value of such improvements and (ii) the actual cost of construction of such improvements; and (C) the plans and specifications for the 2021 Project improvements have been approved by all regulatory bodies required to approve them or such approval can reasonably be expected to be obtained; (D) all currently required approvals and permits for the acquisition, construction, reconstruction, installation and equipping of the portion of the 2021 Project for which disbursement is made have been obtained from all applicable regulatory bodies; and (E) subject to permitted retainage under the applicable contracts, the seller has paid all contractors, subcontractors, and materialmen that have provided services or materials in connection with the portions of the 2021 Project for which disbursement is made hereby, if acquisition is being made pursuant to the Acquisition Agreement.

Consulting Engineer

Vickery and Company

PO Box 48229 Tampa, FL 33646

Manufacturers' Reps Since 1945

PH 813-987-2100 FX 813-987-2112

www.vickerycompany.com

Vickery & Company U.S.A.

INVOICE#

	112327
DATE	2/7/2023
TERMS	Due on receipt
DUE DATE	2/17/2023

BILL TO		SHIP TO:	
Summit View CDD DADE CITY, FL		Summit View CDD DADE CITY, FL	
ATTN:	AP		
Customer Fax:		Project	Pump System 2022

	P. O. # DOUG	SHIP VIA BEST WAY	F.O.B. SHOP	MAKE SFI DWB	S.N.	REP DWB	WTR HB
QTY	THE MANY		SCRIPTION		EACH	AMOUNT	
1	(1) 12" S/S SUCTION (1) 12" S/S DISCH CUSTOM FABRICA -INSTALLED ON EXPRESSURE TESTE	ARGE HEADER ATED XISTING SYSTEM				10,665.00	10,665.00
1	ADDER FOR EXPE	DITING				3,200.00	3,200.00

SubTotal	\$13,865.00	Sales Tax (0.0%)	\$0.00	TAX STATUS / CO. Pasco Co.	Total	\$13,865.00
** NEW REMIT ADDR (effective 6/1/22): PO BOX 48229, TAMPA, FL 33546 ** ***FLORIDA CORP, FEIN 59-0980431 *** **Accounts Past Due 30 Days are Subject to Finance Chgs Of 1.5% per mo, on Overdue Unpaid Balance. **			Payments/Credits \$0.00			
			Amount Due	\$13,865.00		

Tab 4

FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

This First Addendum to the Contract for Professional District Services (this "Addendum"), is made and entered into as of the 1st day of October, 2022 (the "Effective Date"), by and between Summit View Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the "District"), and Rizzetta & Company, Inc., a Florida corporation (the "Consultant").

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated March 15, 2020 (the "**Contract**"), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.	•			
BY:				
PRINTED NAME:	William J. Rizzetta			
TITLE:	President			
DATE:				
SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT				
BY:				
PRINTED NAME:				
TITLE:	Chairman/Vice Chairman			
DATE:				
ATTEST:				
	Vice Chairman/Assistant Secretary Board of Supervisors			
	Print Name			

Exhibit B – Schedule of Fees

EXHIBIT BSchedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	MONTHLY	ANNUALLY
Management:	\$1,820.00	\$21,840
Administrative:	\$364.00	\$4,368
Accounting:	\$1,664.00	\$19,968
Financial & Revenue Collections:	\$312.00	\$3,744
Total Standard On-Going Services:	\$4,160.00	\$49,920

ADDITIONAL SERVICES:	FREQUENCY	RATE
Extended and Continued Meetings Additional Meetings (includes meeting prep,	Hourly	\$ 175
attendance and drafting of minutes) Estoppel Requests (billed to requestor):	Hourly	\$ 175
One Lot (on tax roll) Two+ Lots (on tax roll)	Per Occurrence Per Occurrence	\$ 100 \$ 125
One Lot (direct billed by the District)	Per Occurrence	\$ 100
Two–Five Lots (direct billed by the District) Six-Nine Lots (direct billed by the District)	Per Occurrence Per Occurrence	\$ 150 \$ 200
Ten+ Lots (direct billed by the District) Long Term Bond Debt Payoff Requests	Per Occurrence Per Occurrence	\$ 250 \$ 100/Lot
Two+ Lots Short Term Bond Debt Payoff Requests &	Per Occurrence	Upon Request
Long Term Bond Debt Partial Payoff Requests One Lot	Day Ossumons	Ф 40E
Two – Five Lots	Per Occurrence Per Occurrence	\$ 125 \$ 200
Six – Ten Lots Eleven – Fifteen Lots	Per Occurrence Per Occurrence	\$ 300 \$ 400
Sixteen+ Lots Special Assessment Allocation Report	Per Occurrence Per Occurrence	\$ 500 Upon Request
True-Up Analysis/Report Re-Financing Analysis	Per Occurrence Per Occurrence	Upon Request Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents Electronic communications/E-blasts	Per Occurrence Per Occurrence	Upon Request Upon Request
Special Information Requests Amendment to District Boundary	Hourly Hourly	Upon Request Upon Request
Grant Applications Escrow Agent	Hourly Hourly	Upon Request Upon Request
Continuing Disclosure/Representative/Agent Community Mailings	Annually Per Occurrence	Upon Request Upon Request
Response to Extensive Public Records Requests Litigation Support Services	Hourly Hourly	Upon Request Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Senior Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

Tab 5

AGREEMENT BETWEEN THE SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT AND BEDGOOD CONSTRUCTION COMPANY, INC., FOR BOOSTER PUMP HOUSE CONSTRUCTION SERVICES

THIS AGREEMENT ("Agreement") is made and entered into this <u>31</u> day of January 2023, by and between:

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in the City of Dade City, Florida, and having offices at c/o Rizzetta & Company, 5844 Old Pasco Road, Suite 200, Wesley Chapel, Florida 33544 ("District"); and

BEDGOOD CONSTRUCTION COMPANY, INC., a Florida corporation, with a mailing address of 12191 West Linebaugh Avenue, Suite 641, Tampa, Florida 33626 ("Contractor", together with District, "Parties").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes*; and

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District has a need to retain an independent contractor to provide construction materials and services generally described as an off-site booster pump, generator, and booster pump house; and

WHEREAS, Contractor submitted a proposal and represents that it is qualified to provide booster pump construction services and has agreed to provide to the District those services identified in the proposal attached as **Exhibit A**, attached hereto and incorporated by reference herein ("Services") except to the extent that **Exhibit A** and this Agreement conflict, this Agreement controls; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

Now, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

SECTION 2. DESCRIPTION OF WORK AND SERVICES.

- A. Contractor shall provide the construction materials and services, as described in **Exhibit A**. The Services shall include any effort specifically required by this Agreement and **Exhibit B** reasonably necessary to allow the District to receive the maximum benefit of all the Services and items described herein and demonstrated in **Exhibit A**, including but not limited to, the construction, installation, and all materials reasonably necessary, and obtaining any permits necessary for the Services. To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit B**, this Agreement controls.
- B. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.
- C. Contractor shall perform all Services in a neat and workmanlike manner. In the event the District in its sole determination, finds that the work of Contractor is not satisfactory to District, District shall have the right to immediately terminate this Agreement and will only be responsible for payment of work satisfactorily completed and for materials actually incorporated into the Services.
- D. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.
- E. Contractor shall report directly to the District Engineer or District Chairperson, who shall serve as the District's representative. All Services shall be scheduled with the District Engineer or District Chairperson.
- F. The Engineer of Record ("EOR") for this work is Thomas Vill P.E. The EOR shall be paid directly by the District. The District Chairperson is Douglas Weiland ("Chairperson").
- G. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.
- H. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Services, the Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If the Contractor fails to clean up as provided herein, the District may do so and the cost thereof shall be charged to the Contractor.

SECTION 3. COMPENSATION.

- A. The District shall pay Contractor a total amount not to exceed Three Hundred Forty-Five Thousand Dollars and 00/100 (\$345,000.00) ("Compensation"). Specific lump sum payments shall be paid as identified in Exhibit B. Exhibit B items noted as "TBD" will be amounts determined and agreed upon in writing by both the Contractor and the Chairperson. Such lump sum payment amount includes all materials and labor provided for in Exhibit A and all items, labor, materials, or otherwise, to provide the District the maximum benefits of the Services. Monthly Partial Payments shall be allowed provided that a Ten Percent (10%) retainage withholding shall be applied. All payments shall require the written approval of EOR, District Engineer, and Chairperson.
- B. If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.
- C. The District requires, as a condition precedent to making any payment to the Contractor, that all subcontractors, material men, suppliers or laborers be paid. The District may further require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and require the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
- of the Services by its Engineer before accepting the Services. The District agrees to coordinate such review as soon as practicable after notification that the Services are complete. Contractor agrees to cooperate fully with all such inspections or review. If the Engineer determines there are deficiencies in the Services, the Engineer shall notify Contractor of such deficiencies and the deficiencies shall be promptly remedied by the Contractor. Upon determination by the Engineer that all deficiencies have been remedied, the Services shall be deemed to be accepted.

SECTION 4. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects, and will conform to the standards and practices for projects

of similar design and complexity in an expeditious and economical manner consistent with the best interest of the District. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, all Services provided by the Contractor pursuant to this Agreement shall be warranted for two years from the date of acceptance of the Services by the District.. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the materials or Services are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District.

SECTION 5. INSURANCE.

- **A.** The Contractor shall maintain throughout the term of this Agreement the following insurance:
 - (1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - (2) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (i) Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
 - (3) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
 - (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$300,000 combined single limit bodily injury, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed, including coverage of any vessels if applicable.
- B. The District, its staff, consultants and supervisors shall be named as additional insured on all insurance policies except for Worker's Compensation. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

C. If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 6. INDEMNIFICATION.

- Contractor agrees to defend, indemnify, and hold harmless the District and its A. officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Contractor to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentage of fault attributable to Contractor for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault. The obligations under this paragraph shall be limited to no more than One Million Dollars (\$1,000,000.00), which amount the District and Contractor agree bears a reasonable commercial relationship to this Agreement. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute.
- B. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

SECTION 7. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 8. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an

alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement.

SECTION 9. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien.

SECTION 10. DEFAULT AND PROTECTION AGAINST THIRD-PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 11. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 12. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

SECTION 13. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing thirty (30) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

- SECTION 14. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor, which payment will be reimbursed by the District.
- **SECTION 15. ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.
- SECTION 16. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.
- SECTION 17. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.
- SECTION 18. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.
- SECTION 19. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.
- SECTION 20. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both Parties.
- **SECTION 21. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.
- **SECTION 22. NOTICES.** All notices, requests, consents and other communications under this Agreement ("Notice" or "Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

A. If to District:

Summit View Community Development District

c/o Rizzetta & Company, Inc. 3434 Colwell Avenue, Suite 200

Tampa, Florida 33614 Attn: District Manager

With a copy to:

KE Law Group, PLLC

2016 Delta Boulevard, Suite 101 Tallahassee, Florida 32303 Attn: District Counsel

B. If to the Contractor:

Bedgood Construction Company, Inc. 12191 West Linebaugh Avenue, Suite 641

Tampa, Florida 33626 Attn: Larry Bedgood

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notices on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the Parties and addressees set forth in this Agreement.

SECTION 23. THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 24. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Pasco County, Florida.

SECTION 25. COMPLIANCE WITH PUBLIC RECORDS LAWS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701,

Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is Matthew Huber ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 933-5571, MHUBER@RIZZETTA.COM, AND 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

SECTION 26. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 27. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

SECTION 28. COUNTERPARTS; ELECTRONIC SIGNATURE. This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document. Additionally, the parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original

signature, or signatures created in a digital format.

SECTION 29. E-VERIFY. Contractor shall comply with and perform all applicable provisions of Section 448.095, Florida Statutes. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, Florida Statutes, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, Florida Statutes. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of this Agreement.

SECTION 30. FOREIGN INFLUENCE. Contractor understands that under Section 286.101, Florida Statutes, that Contractor must disclose any current or prior interest, any contact with, or any grant or gift from a foreign country of concern as that term is defined within the above referenced statute.

SECTION 31. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of section 287.135, Florida Statutes, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate the Agreement.

SECTION 32. PUBLIC ENTITY CRIMES. Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

[signatures on following page]

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement on the day and year first written above.

BEDGOOD CONSTRUCTION COMPANY

By:

Its: IRES, DENT

Exhibit A: Required Work
Exhibit B: Payment Schedule

SUMMIP-VIEW COMMUNITY DEVELOPMENT DISTRICT

Chairperson, Board of Supervisors

Exhibit A

permit to be inserted

City of Dade City Building Department

38020 Meridian Ave Dade City, FL 33525 352-521-1460



Other - Permit

Address: 12904 KENT BRADLEY ST PUMP STATION

Parcel #: 33-24-21-0090-00B00-0000

Permit #: 20221161

Mikao

Valuation: \$250000.00

Owner

Name: ABBEY GLEN PHASE TWO HOMEOWNERS ASSOC INC C/O WISE PROPERTY

MANAGEMENT

Address: 18550 N DALE MABRY HWY City, State Zip: LUTZ, FL 33548-7900

Phone:

Contractor

Name: Bedgood Const Company Inc Address: 12191 W Linebaugh Ave #641

City, State Zip:Tampa, FL 33626

Phone: 813-417-7717

Building Official

01/11/2023

PERMIT CONDITIONS

WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. A NOTICE OF COMMENCEMENT MUST BE RECORDED AND POSTED ON THE JOB SITE BEFORE THE FIRST INSPECTION. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCEMENT.

A permit shall be construed to be a license to proceed with the work and shall not be construed as a authority to violate, cancel, alter or set aside any of the provisions of this code, nor shall such issuance of a permit prevent the Building Official from thereafter requiring a correction of errors in plans or in construction, or of violation of this code.

All work shall be performed in accordance with the correct jurisdiction with the City of Dade City Codes and Ordinances. Further, final site inspection shall be made by the City's Building inspectors for all commercial, industrial and multi-family construction, as per site plan, before final power release is given.

NOTICE: In addition to the requirements of this permit, there may be additional restrictions applicable to this property that may be found in the public records of this county, and there may be additional permits required from other government entities such as water management districts, state agencies or federal agencies.

This permit expires and becomes null and void if work is not started within six (6) months. An inspection must be scheduled and passed every six (6) months to keep this permit active.

PERMIT FEES

Date: 01/11/2023

Description

01/11/2023 01/11/2023

permit fee Plan Review Fee State Surcharge Fee Amount

\$1,428.00 \$714.00

Total Due:

\$53.55 0.00

EXHIBIT B

Bedgood Construction Co, Inc.



12191 West Linebaugh Avenue #641 | Tampa, Florida 33626 PH: (813) 882-4458 | FAX: (813) 891-6375

EMAIL: BedgoodConstruction@gmail.com STATE CERTIFIED# CB CO23202 | BONDED | INSURED

January 20, 2023

Contract-Non Stipulated Sum

Summit View CDD 334 East Lake Road # 172 Palm Harbor, Fl. 34685 Dr. Doug Weiland

Summit View Pump Station 12904 Kent Bradley Street Dade City, Fl. 33525

Lump Sum Amounts Not to Exceed:

\$63,916.72
\$83,293.00
\$77,150.00
\$ 8,250.00
\$ 4,522.00
\$ 4,290.00
\$ 2,272.00
\$ 1,700.00

Costs TBD:

Plumbing	\$TBD
Roofing:	\$TBD
Engineer/Steel Decking:	\$TBD
Termite:	\$TBD
Painting/Sealants:	\$TBD
Fence:	\$TBD
Misc:	\$TRD

Monthty Costs:

Port O Let:

\$214 per month

Dumpster: per dumpster

\$615/per month

Contractor:20% Profit/Overhead Supervision

\$TBD

Payments: progressive as needed to completion



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Profit Corporation

BEDGOOD CONSTRUCTION COMPANY, INC.

Filing Information

Document Number

H79711

FEI/EIN Number

59-2585360

Date Filed

10/08/1985

State

FL

Status

ACTIVE

Last Event

REINSTATEMENT

Event Date Filed

02/17/2007

Principal Address

12191 WEST LINEBAUGH AVE

641

TAMPA, FL 33626

Changed: 02/02/2022

Mailing Address

12191 WEST LINEBAUGH AVE

641

TAMPA, FL 33626

Changed: 02/02/2022

Registered Agent Name & Address

BEDGOOD, LARRY BRUCE

9903 WOODBAY DR. **TAMPA, FL 33626**

Name Changed: 02/02/2022

Address Changed: 02/17/2007

Officer/Director Detail

Name & Address

Title DPTS

BEDGOOD, LARRY BRUCE 12191 WEST LINEBAUGH AVE 641 TAMPA, FL 33626

Annual Reports

Report Year	Filed Date
2020	02/16/2020
2021	03/14/2021
2022	02/02/2022

Document Images

02/02/2022 ANNUAL REPORT	View image in PDF format
03/14/2021 ANNUAL REPORT	View image in PDF format
02/16/2020 ANNUAL REPORT	View image in PDF format
05/08/2019 ANNUAL REPORT	View image in PDF format
04/28/2018 ANNUAL REPORT	View image in PDF format
01/29/2017 ANNUAL REPORT	View image in PDF format
03/09/2016 ANNUAL REPORT	View image in PDF format
02/01/2015 ANNUAL REPORT	View image in PDF format
06/10/2014 ANNUAL REPORT	View image in PDF format
04/24/2013 ANNUAL REPORT	View image in PDF format
03/25/2012 ANNUAL REPORT	View image in PDF format
02/18/2011 ANNUAL REPORT	View image in PDF format
03/28/2010 ANNUAL REPORT	View image in PDF format
04/29/2009 ANNUAL REPORT	View image in PDF format
04/26/2008 ANNUAL REPORT	View image in PDF format
02/17/2007 REINSTATEMENT	View image in PDF format
08/18/2006 Reg. Agent Resignation	View image in PDF format
04/06/2005 REINSTATEMENT	View image in PDF format
05/17/1999 Reg. Agent Resignation	View image in PDF format
04/16/1996 ANNUAL REPORT	View image in PDF format

Tab 6

Proposed Budget Summit View Community Development District General Fund

Fiscal	Year	2023	/2024

1	Chart of Accounts Classification	Actual throu 03/31	ugh	A	ojected Annual Fotals 22/2023	Вι	Annual udget for 022/2023	var	rojected Budget iance for 122/2023		Budget for 2023/2024	(C	Budget ncrease lecrease) 2022/2023	Comments
	REVENUES													
3														
4	Special Assessments													
5	Tax Roll*	\$	-	\$	-	\$	-	\$	-	\$		\$	183,437	
6	Off Roll*	\$	-	\$	-	\$	-	\$	-	\$	61,563	\$	61,563	
8	Contributions & Donations from Private Sources Developer Contributions	\$ 37	7,595	\$	75,190	\$	120,657	\$	(45,467)	\$	-	\$	(120,657)	
	TOTAL REVENUES	\$ 37	7,595	\$	75,190	\$	120,657	\$	(45,467)	\$	245,000	\$	124,343	
11 12 13	EXPENDITURES - ADMINISTRATIVE													
14	Legislative													
15	Supervisor Fees	\$	-	\$		\$	2,000	\$	2,000	\$	2,000	\$	-	
16	Financial & Administrative													
17	District Management		0,920	\$	21,840	\$	21,840		-	\$			-	
18	Administrative Services		2,184	\$	4,368	\$	4,368	\$	1 200	\$		\$	-	
19	District Engineer Disclosure Report	\$	-	\$	-	\$	1,200	\$	1,200	\$			- 6 000	food waiwad in EV22/22 t new hard-
20	Trustees Fees	\$ 5	5,834	\$	5,834	\$	7,000	\$	1,166	\$		\$		fees waived in FY22/23 + new bonds Anticipation of new bond issuance
22	Assessment Roll	\$	5,834	\$	5,834	\$	5,728	\$	5,728			\$	5,000	Anticipation of new pond issuance
23	Financial & Revenue Collections		1,872	\$	3,744	\$	5,728		1,984	\$		\$		
24	Accounting Services		9,984	\$	19,968	\$	19,968	\$	-	\$		\$		
25	Auditing Services	\$	-	\$	-	\$	5,300	\$	5,300			\$		5 yr contract with Grau
26	Arbitrage Rebate Calculation	\$	500	\$	500	\$	500	\$	-	\$		\$	-	
27	Public Officials Liability Insurance	\$	1,453	\$	1,453	\$	3,500	\$	2,047	\$	3,500	\$	-	
28	Legal Advertising	\$	237	\$	474	\$	500	\$	26	\$	500	\$	-	
29	Bank Fees	\$	169	\$	338	\$	500	\$	162	\$		\$	-	
30	Dues, Licenses & Fees	\$	175	\$	350	\$	175		(175)			\$	-	DEO Fee
31	Miscellaneous Fees	\$	-	\$	-	\$	700	-	700	_		\$	-	
32	Tax Collector /Property Appraiser Fees	\$	-	\$	-	\$	150	\$	150	\$		\$		Pasco Co. Fee
33 34	Website Hosting, Maintenance, Backup (and Legal Counsel	\$	-	\$	-	\$	3,650	\$	3,650	\$	3,650	\$	-	Campus Suites
35	District Counsel	\$				Φ.	00.000				20,000	•		
_	District Godrisci	Þ	1,511	\$	3,022	\$	20,000	\$	16,978	\$	20,000	\$	-	
36														
36	Administrative Subtotal		1,511 4,839	\$	3,022 61,891	\$	102,807		16,978 40,916			\$	11,000	
36 37 38 39														
36 37 38 39 40	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS													
36 37 38 39 40 41	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services	\$ 34	4,839	\$	61,891	\$	102,807	\$	40,916	\$	113,807	\$	11,000	
36 37 38 39 40 41 42	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights	\$ 34	4,839	\$	61,891	\$	102,807	\$	40,916	\$	113,807 5,000	\$	11,000 5,000	Electric for well
36 37 38 39 40 41 42 43	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation	\$ 34	4,839	\$	61,891	\$	102,807	\$	40,916	\$	113,807 5,000	\$	11,000 5,000	Electric for well
36 37 38 39 40 41 42 43	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services	\$ 34	4,839	\$	61,891	\$	102,807	\$ \$	40,916	\$ \$	5,000 1,500	\$	5,000 1,500	Electric for well
36 37 38 39 40 41 42 43	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation	\$ 34	4,839 - -	\$	61,891	\$	102,807	\$	40,916	\$	5,000 1,500	\$	11,000 5,000	Electric for well
36 37 38 39 40 41 42 43 44 45	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation	\$ 34	4,839 - -	\$	61,891	\$	102,807	\$ \$	40,916	\$ \$	5,000 1,500 1,500	\$	5,000 1,500 1,500	Electric for well Pasco Co. Fee
36 37 38 39 40 41 42 43 44 45 46	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control	\$ 34 \$ \$ \$		\$ \$ \$ \$	61,891	\$	102,807	\$ \$ \$	40,916 - -	\$ \$	5,000 1,500 1,500	\$ \$	5,000 1,500 1,500	
36 37 38 39 40 41 42 43 44 45 46 47 48	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance	\$ 34 \$ \$ \$ \$ \$ \$		\$ \$ \$ \$	61,891	\$ \$ \$ \$ \$	- - - 1,500	\$ \$ \$ \$ \$	- - - 1,500	\$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 2,000 5,000	\$ \$ \$ \$ \$	5,000 1,500 1,500 - (3,000) 3,650	Pasco Co. Fee EGIS Estimate EGIS Estimate
36 37 38 39 40 41 42 43 44 45 46 47 48 49	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Landscape Maintenance	\$ 34 \$ \$ \$ \$ \$ \$ \$	- - - - 1,453	\$ \$ \$ \$ \$	- - - - 1,453	\$ \$ \$ \$ \$ \$	102,807 - - - - 1,500 5,000 1,350	\$ \$ \$ \$ \$	- - - 1,500 3,547 1,350	\$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 2,000 5,000 72,000	\$ \$ \$ \$ \$ \$	5,000 1,500 1,500 - (3,000) 3,650 72,000	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint.
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Landscape Maintenance Well Maintenance	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453	\$ \$ \$ \$ \$ \$	- - - - 1,453	\$ \$ \$ \$ \$ \$	102,807 - - - 1,500 5,000 1,350 -	\$ \$ \$ \$ \$ \$ \$	40,916 - - - 1,500 3,547 1,350 -	\$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 2,000 5,000	\$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 - (3,000) 3,650 72,000	Pasco Co. Fee EGIS Estimate EGIS Estimate
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - -	\$ \$ \$ \$ \$ \$ \$	1,453	\$ \$ \$ \$ \$ \$ \$	102,807 - - - 1,500 5,000 1,350 - -	\$ \$ \$ \$ \$ \$ \$ \$	40,916 - - - 1,500 3,547 1,350 - -	\$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 2,000 5,000 72,000 3,000	\$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 (3,000) 3,650 72,000 - 3,000	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs?
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - 1,453	\$ \$ \$ \$ \$ \$ \$	102,807 - - - 1,500 5,000 1,350 -	\$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - 1,500 3,547 1,350 - -	\$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 2,000 5,000 72,000 - 3,000	\$ \$ \$ \$ \$ \$ \$ \$	11,000 5,000 1,500 1,500 - (3,000) 3,650 72,000 - 3,000	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint.
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Control Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,453	\$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 - - - 1,500 5,000 1,350 - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,500 3,547 1,350 - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 2,000 5,000 72,000 - 3,000 - 6,000	\$ \$ \$ \$ \$ \$ \$ \$	11,000 5,000 1,500 1,500 - (3,000) 3,650 72,000 - 3,000 - 6,000	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs?
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Property Insurance Well Maintenance Well Maintenance Irrigation Repairs Landscape Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities Street Sign Repair & Replacement	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,453	\$ \$ \$ \$ \$ \$ \$	102,807 - - - 1,500 5,000 1,350 - -	\$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - 1,500 3,547 1,350 - -	\$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 2,000 5,000 72,000 - 3,000 - 6,000	\$ \$ \$ \$ \$ \$ \$ \$	11,000 5,000 1,500 1,500 - (3,000) 3,650 72,000 - 3,000	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs?
36 37 38 39 40 41 42 43 44 45 46 47 47 48 49 50 51 52 53 54 55 56 57	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities Street Sign Repair & Replacement Parks & Recreation	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - - - -	\$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 1,500 5,000 1,350 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 2,000 5,000 72,000 - 3,000 - 6,000	\$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 - (3,000) 3,650 72,000 - 3,000 6,000	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs?
36 37 38 39 40 41 42 43 44 45 50 51 52 53 54 55 56 57 58	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Landscape Maintenance Utility - Irrigation Electric Maintenance Utility - Irrigation Utility - Irrigation Utility - Irrigation Utility - Irrigation Electric Maintenance Utility - Irrigation Uti	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 1,500 5,000 1,350 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - 1,500 3,547 1,350 - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	113,807 5,000 1,500 1,500 1,500 1,500 2,000 5,000 72,000 - 3,000 - 6,000 2,400 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11,000 5,000 1,500 1,500 - (3,000) 3,650 72,000 - 3,000 - 6,000	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs?
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 51 52 53 54 55 56 57 57	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities Street Sign Repair & Replacement Parks & Recreation Trail/Bike Path Maintenance Dog Waste Station Supplies	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - - - -	\$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 1,500 5,000 1,350 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	113,807 5,000 1,500 1,500 1,500 1,500 2,000 5,000 72,000 - 3,000 - 6,000 2,400 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 - (3,000) 3,650 72,000 - 3,000 6,000	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs?
36 37 38 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Control Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities Street Sign Repair & Replacement Parks & Recreation Trail/Bike Path Maintenance Dog Waste Station Supplies Contingency	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - 11,453 - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 1,500 5,000 1,350 5,000 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,500 3,547 1,350 - - - - - - 5,000 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 1,500 2,000 5,000 72,000 - 6,000 2,400 5,000 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11,000 5,000 1,500 1,500 - (3,000) 3,650 72,000 - 6,000 2,400	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs? Center islands only
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 51 52 53 54 55 56 57 57	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities Street Sign Repair & Replacement Parks & Recreation Trail/Bike Path Maintenance Dog Waste Station Supplies	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 1,500 5,000 1,350 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - 1,500 3,547 1,350 - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 1,500 2,000 5,000 72,000 - 6,000 2,400 5,000 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11,000 5,000 1,500 1,500 - (3,000) 3,650 72,000 - 6,000 2,400	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs?
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 67 62 63	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Control Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities Street Sign Repair & Replacement Parks & Recreation Trail/Bike Path Maintenance Dog Waste Station Supplies Contingency	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - 11,453 - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 1,500 5,000 1,350 5,000 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,500 3,547 1,350 - - - - - - 5,000 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	113,807 5,000 1,500 1,500 1,500 1,500 5,000 72,000 - 6,000 2,400 5,000 5,000 2,400 2,400	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11,000 5,000 1,500 1,500 - (3,000) 3,650 72,000 - 6,000 2,400	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs? Center islands only
36 37 38 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 60 61 62 63 64	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities Street Sign Repair & Replacement Parks & Recreation Trail/Bike Path Maintenance Dog Waste Station Supplies Contingency Miscellaneous Contingency	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 1,500 5,000 1,350 5,000 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	113,807 5,000 1,500 1,500 1,500 1,500 5,000 72,000 - 6,000 2,400 5,000 5,000 2,400 2,400	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 - (3,000) 3,650 72,000 - 6,000 2,400	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs? Center islands only
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 67 58 59 60 61 62 63 64 65 66	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities Street Sign Repair & Replacement Parks & Recreation Trail/Bike Path Maintenance Dog Waste Station Supplies Contingency Miscellaneous Contingency Field Operations Subtotal Contingency for County TRIM Notice	\$ 3.4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - - - - - - - - - - - - - - - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 1,500 5,000 1,350 5,000 5,000 17,850	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,916 1,500 3,547 1,350 5,000 5,000 16,397	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 1,500 2,000 5,000 72,000 - 6,000 2,400 5,000 5,000 21,293	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11,000 5,000 1,500 1,500 - (3,000) 3,650 72,000 - 6,000 2,400 - 21,293 113,343	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs? Center islands only
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 61 62 63 64 66 66 66 66	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Control Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities Street Sign Repair & Replacement Parks & Recreation Trail/Bike Path Maintenance Dog Waste Station Supplies Contingency Miscellaneous Contingency Field Operations Subtotal	\$ 3.4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 1,500 5,000 1,350 5,000 5,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 1,500 2,000 5,000 72,000 - 6,000 2,400 5,000 5,000 21,293	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000 1,500 1,500 1,500 - (3,000) 3,650 72,000 - 6,000 2,400	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs? Center islands only
36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 60 61 62 63 64 66 66 67 68	Administrative Subtotal EXPENDITURES - FIELD OPERATIONS Electric Utility Services Street Lights Utility-Irrigation Water-Sewer Combination Services Utility - Irrigation Stormwater Control Stormwater Assessment General Liability Insurance Property Insurance Property Insurance Landscape Maintenance Well Maintenance Irrigation Repairs Landscape - Mulch Landscape Replacement Plants, Shrubs, Trees Road & Street Facilities Street Sign Repair & Replacement Parks & Recreation Trail/Bike Path Maintenance Dog Waste Station Supplies Contingency Miscellaneous Contingency Field Operations Subtotal Contingency for County TRIM Notice	\$ 34 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - 1,453 - - - - - - - - - - - - - - - - - - -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	102,807 1,500 5,000 1,350 5,000 5,000 17,850	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,916 1,500 3,547 1,350 5,000 5,000 16,397	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	113,807 5,000 1,500 1,500 1,500 2,000 5,000 72,000 - 6,000 2,400 5,000 5,000 21,293 131,193	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	11,000 5,000 1,500 1,500 - (3,000) 3,650 72,000 - 6,000 2,400 - 21,293 113,343	Pasco Co. Fee EGIS Estimate EGIS Estimate est @ \$6k per mont + DRA maint. Anticipate repairs? Center islands only

Summit View Community Development District Debt Service Fiscal Year 2023/2024

Chart of Accounts Classification	Series 2021A	Series 2021B	Budget for 2023/2024
REVENUES			
Special Assessments			
Net Special Assessments (1)	\$218,500.07	\$108,039.47	\$326,539.54
TOTAL REVENUES	\$218,500.07	\$108,039.47	\$326,539.54
EXPENDITURES			
Administrative			
Debt Service Obligation	\$218,500.07	\$108,039.47	\$326,539.54
Administrative Subtotal	\$218,500.07	\$108,039.47	\$326,539.54
TOTAL EXPENDITURES	\$218,500.07	\$108,039.47	\$326,539.54
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00

Pasco County Collection Costs (2%) and Early Payment Discounts (4%):

6.0%

Gross assessments: \$342,683.02

Notes:

Tax Roll Collection Costs (2%) and Early Payment Discounts (4%) are a total 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less Prepaid Assessments received.

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

 2023/2024 O&M Budget
 \$245,000.00

 Collection Cost @
 2%
 \$5,212.77

 Early Payment Discount @
 4%
 \$10,425.53

 2023/2024 Total:
 \$263,440.86

2022/2023 O&M Budget \$120,657.00 (1) **2023/2024 O&M Budget** \$245,000.00

Total Difference: \$124,343.00

Total Difference	.e.	ψ124,343.00	=	
	PER UNIT ANN	UAL ASSESSMENT	Proposed Increa	se / Decrease
	2022/2023	2023/2024	\$	%
Series 2021A Debt Service - Single Family 40' Platted	\$1,063.83	\$1,063.83	\$0.00	0.00%
Operations/Maintenance - Single Family 40' Platted	\$0.00	\$1,054.85	\$1,054.85	(1)
Total	\$1,063.83	\$2,118.68	\$1,054.85	(1)
Series 2021A Debt Service - Single Family 50' Platted	\$1,329.79	\$1,329.79	\$0.00	0.00%
Operations/Maintenance - Single Family 50' Platted	\$0.00	\$1,054.85	\$1,054.85	(1)
Total	\$1,329.79	\$2,384.64	\$1,054.85	(1)
Series 2021A Debt Service - Single Family 60' Platted	\$1,595.74	\$1,595.74	\$0.00	0.00%
Operations/Maintenance - Single Family 60' Platted	\$0.00	\$1,054.85	\$1,054.85	(1)
Total	\$1,595.74	\$2,650.59	\$1,054.85	(1)
<u>Unplatted Lots</u>				
Operations/Maintenance - Single Family 40' Unplatted	\$0.00	\$300.43	\$300.43	(1)
Total	\$0.00	\$300.43	\$300.43	(1)
Operations/Maintenance - Single Family 50' Unplatted	\$0.00	\$300.43	\$300.43	(1)
Total	\$0.00	\$300.43	\$300.43	(1)
Operations/Maintenance - Single Family 60' Unplatted	\$0.00	\$300.43	\$300.43	(1)

\$0.00

\$300.43

\$300.43

(1)

Total

⁽¹⁾ FY 2022-2023 O&M Budget was Developer Funded

SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL ADMINISTRATIVE BUDGET \$113,807.00 TOTAL FIELD BUDGET \$131,193.00 COLLECTION COSTS @ COLLECTION COST @ 2% \$2,421.43 \$2,791.34 2% EARLY PAYMENT DISCOUNT @ EARLY PAYMENT DISCOUNT @ 4% \$4,842.85 4% \$5,582.68 TOTAL O&M ASSESSMENT TOTAL O&M ASSESSMENT \$139,567.02 \$121,071.28

UNITS ASSESSED						
LOT SIZE	O&M	SERIES 2021A DEBT SERVICE (1)	SERIES 2021B DEBT SERVICE (1)			
Platted	<u>oum</u>	<u>oz.v.oz</u>	<u>orittior</u>			
Single Family 40'	82	82	42			
Single Family 50'	72	72	72			
Single Family 60'	31	31	31			
Unplatted						
Single Family 40'	6	0	0			
Single Family 50'	163	0	0			
Single Family 60'	49	0	0			
Totals	403	185	145			

ALLOCATION OF ADMIN O&M ASSESSMENT				
	TOTAL	% TOTAL	ADMIN	ADMIN
EAU FACTOR	<u>EAUs</u>	<u>EAUs</u>	PER PARCEL	PER LOT
1.00	82.00	20.35%	\$24,634.85	\$300.43
1.00	72.00	17.87%	\$21,630.60	\$300.43
1.00	31.00	7.69%	\$9,313.18	\$300.43
1.00	6.00	1.49%	\$1,802.55	\$300.43
1.00	163.00	40.45%	\$48,969.28	\$300.43
1.00	49.00	12.16%	\$14,720.83	\$300.43
	403.00	100.00%	\$121,071.28	

ALLOCATION OF FIELD O&M ASSESSMENT				
	TOTAL	% TOTAL	FIELD	FIELD
EAU FACTOR	<u>EAUs</u>	<u>EAUs</u>	PER PARCEL	PER LOT
1.00	82.00	44.32%	\$61,862.14	\$754.42
1.00	72.00	38.92%	\$54,317.98	\$754.42
1.00	31.00	16.76%	\$23,386.91	\$754.42
0	0.00	0.00%	\$0.00	\$0.00
0	0.00	0.00%	\$0.00	\$0.00
0	0.00	0.00%	\$0.00	\$0.00
	185.00	100.00%	\$139,567.02	

	PER UNIT AS	SESSMENTS	
	2021A DEBT	2021B DEBT	
<u>0&M</u>	SERVICE (2)	SERVICE (2)	TOTAL (1)
\$1,054.85	\$1,063.83	\$643.90	\$2,118.68
\$1,054.85	\$1,329.79	\$804.87	\$2,384.64
\$1,054.85	\$1,595.74	\$965.85	\$2,650.59
\$300.43	\$0.00	\$0.00	\$300.43
\$300.43	\$0.00	\$0.00	\$300.43
\$300.43	\$0.00	\$0.00	\$300.43

LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%):

(\$7,264.28)

(\$8,374.02)

Net Revenue to be Collected:

\$113,807.00

\$131,193.00

⁽¹⁾ Reflects the number of total lots with Series 2021 debt outstanding.

⁽²⁾ Annual debt service assessment per lot adopted in connection with the Series 2021 bond issue. Annual assessment includes principal, interest, Pasco County collection costs and early payment discounts.

⁽³⁾ Annual assessment that will appear on November 2022 Pasco County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early).

Tab 7

RESOLUTION 2023--01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2023/2024; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 190, 170, AND/OR 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Summit View Community Development District ("District") prior to June 15, 2023, a proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, "Services") set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 190, 170, and/or 197, Florida Statutes ("Assessments"), as set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT:

- 1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2023/2024 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. DECLARING ASSESSMENTS. Pursuant to Chapters 190, 170, and/or 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget and in the reports (if any) of the District Engineer, all of which are on file and available for public inspection at the "District's Office," Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 200, Wesley Chapel, Florida 33544. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District's Office. If levied pursuant to Chapter 170, Florida Statutes, the Assessments shall be paid in one more installments pursuant to a bill issued by the District in November of 2023, or, if levied pursuant to the *Uniform Method* as set forth in Chapter 197, Florida Statutes, the Assessments shall be collected on the tax roll of Pasco County, Florida, and paid as directed therein.

Statutes, public hearings on the approved Production declared and set for the following date, hour a	•
DATE:, 20 HOUR: 10:00 a.m. LOCATION: Rizzetta & Comp 5844 Old Pasco Wesley Chapel,	pany, Inc. Road, Suite 100
	D BUDGET TO LOCAL GENERAL-PURPOSE eby directed to submit a copy of the Proposed to the hearing set above.
Statutes, the District's Secretary is further dire	ET. In accordance with Section 189.016, <i>Florida</i> ected to post the approved Proposed Budget on the budget hearing date as set forth in Section 3, on the website for at least 45 days.
6. PUBLICATION OF NOTICE. Notice manner prescribed in Florida law.	ce of the public hearings shall be published in the
·	r unenforceability of any one or more provisions or enforceability of the remaining portions of this
8. EFFECTIVE DATE. This Resolution	on shall take effect immediately upon adoption.
PASSED AND ADOPTED this 19th day of May, 20	23.
ATTEST:	SUMMIT VIEW COMMUNITY DEVELOPMENT DISTRICT
Secretary	By:

Tab 8



Quarterly Compliance Audit Report

Summit View

Date: September 2022 - 3rd Quarter **Prepared for:** Scott Brizendine

Developer: Rizzetta **Insurance agency:**



Preparer:

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



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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 <u>Florida Statute Chapter</u> 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. <u>189.069</u>, 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 <u>WCAG 2.1</u> 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.



Accessibility Grading Criteria

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

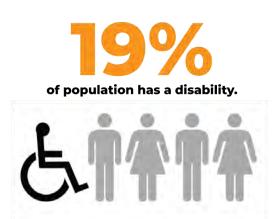
Compliance Criteria

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
Passed	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.



Sight, hearing, physical, cognitive.

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.



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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.

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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.

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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.

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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.

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Making PDFs accessible

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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

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Quarterly Compliance Audit Report

Summit View

Date: January 2023 - 4th Quarter **Prepared for:** Scott Brizendine

Developer: Rizzetta **Insurance agency:**



Preparer:

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



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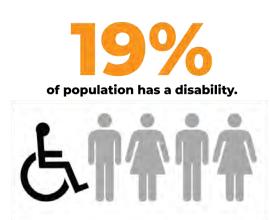
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Quarterly Compliance Audit Report

Summit View

Date: April 2023 - 1st Quarter **Prepared for:** Scott Brizendine

Developer: Rizzetta **Insurance agency:**



Preparer:

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



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Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the <u>WCAG 2.1</u> 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.



Accessibility Grading Criteria

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

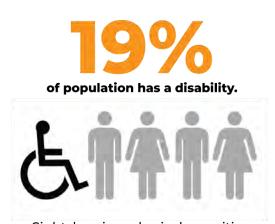
Compliance Criteria

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
Passed	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.



Sight, hearing, physical, cognitive.

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

Helpful article: http://webaim.org/techniques/skipnav

Q

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/sitetools/



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 (eg., 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

Tab 9

1-800-851-8754 www.pascovotes.gov

April 26, 2023

Matthew Huber, District Manager 3434 Colwell Avenue Suite 200 Tampa FL 33614

Dear Matthew Huber:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2023.

•	Deerbrook Community Development District	1
•	Palmetto Ridge Community Development District	0
•	Preserve at Wilderness Lake Community Development District	2,059
•	Seven Oaks Community Development District	5,058
•	Summit View Community Development District	0
•	The Verandahs Community Development District	1,116

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood Chief Administrative Officer