SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

AUGUST 01, 2024

AGENDA PACKAGE

Join the meeting now

Meeting ID: 215 817 490 035 **Passcode:** 45UmMF
Dial-in by phone +1 646-838-1601 **Pin:** 227 773 399#

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

2005 PAN AM CIRLE SUITE 300
TAMPA FL, 33607

Spencer Creek
Community Development District

Board of Supervisors
Kelly Evans, Chairman
Carlos De La Ossa, Vice Chairperson
Lori Campagna, Assistant Secretary
Ben Gainer, Assistant Secretary
Nick Dister, Assistant Secretary

District Staff
Bryan Radcliff, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda
Thursday, August 01, 2024, at 2:00 p.m.

The Regular Meeting of the **Spencer Creek Community Development District** will be held August 01, 2024, **at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

REGULAR MEETING OF BOARD OF SUPERVISORS

1. **CALL TO ORDER/ROLL CALL**
2. **PUBLIC COMMENTS ON AGENDA ITEMS**
3. **BUSINESS ITEMS**
   A. Consideration of Resolution 2024-05; Setting Fiscal Year 2025 Meeting Schedule
4. **CONSENT AGENDA**
   A. Approval of Minutes of the July 11, 2024 Public Hearing & Regular Meeting
   B. Acceptance of the Financials and Approval of the Check Register for June 2024
5. **STAFF REPORTS**
   A. District Counsel
   B. District Engineer
   C. District Manager
      i. Field Inspections Report
6. **BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
7. **PUBLIC COMMENTS**
8. **ADJOURNMENT**

*Next regularly scheduled meeting is **September 05, 2024** at **2:00 p.m.**

RESOLUTION 2024-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Spencer Creek Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board"), is statutorily authorized to exercise the powers granted to the District, but has not heretofore met; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time, and location of the District's meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT THAT:

Section 1. The annual public meeting schedule of the Board of Supervisors of the for the Fiscal Year 2025 attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with the requirements of Florida law.

Section 2. The District Manager is hereby directed to submit a copy of the Fiscal Year 2025 annual public meeting schedule to Hillsborough County and the Department of Economic Opportunity.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 1ST DAY OF AUGUST 2024.

ATTEST:	**SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT**
______________________________	______________________________
SECRETARY/ASSISTANT SECRETARY	**CHAIR/VICE-CHAIRMAN**

EXHIBIT A

BOARD OF SUPERVISORS MEETING DATES
SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2024/2025

October 3, 2024	**2:00 p.m.**
November 7, 2024	**2:00 p.m.**
December 5, 2024	**2:00 p.m.**
January 2, 2025	**2:00 p.m.**
February 6, 2025	**2:00 p.m.**
March 6, 2025	**2:00 p.m.**
April 3, 2025	**2:00 p.m.**
May 1, 2025	**2:00 p.m.**
June 5, 2025	**2:00 p.m.**
July 10, 2025	**2:00 p.m.**
August 7, 2025	**2:00 p.m.**
September 4, 2025	**2:00 p.m.**

All meetings will convene at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607

MINUTES OF MEETING
SPENCER CREEK
COMMUNITY DEVELOPMENT DISTRICT

The Public Hearing and regular meeting of the Board of Supervisors of Spencer Creek Community Development District was held on Thursday, July 11, 2024, and called to order at 2:32 pm at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Present and constituting a quorum were:

Kelly Evans	Chairperson
Carlos de la Ossa	Vice Chairperson
Nicholas Dister	Assistant Secretary *(via phone)*
Lori Campagna	Assistant Secretary
Ben Gainer	Assistant Secretary

Also present were:

Bryan Radcliff	District Manager
Angie Grunwald	District Manager
Jayna Cooper	District Manager
Kathryn Hopkinson	District Counsel
John Vericker	District Counsel
Gary Schwartz	Field Services

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS **Call to Order/Roll Call**

Mr. Radcliff called the meeting to order, and a quorum was established.

SECOND ORDER OF BUSINESS **Public Comment**

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS **Recess to Public Hearing**

Mr. Radcliff requested the Board recess to public hearing.

FOURTH ORDER OF BUSINESS **Public Hearing on Adopting Fiscal Year 2025 Final Budget**

A. Open Public Hearing on Adopting Fiscal Year 2025 Final Budget

> On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Public Hearing on Adopting Fiscal Year 2025 Final Budget, was opened. 5-0

B. Staff Presentations

C. Public Comments

There being none, the next item followed.

D. Consideration of Resolution 2024-03, Adopting Final Fiscal Year 2025 Budget

> On MOTION by Ms. Campagna seconded by Mr. de la Ossa, with all in favor, Resolution 2024-03, Adopting Final Fiscal Year 2025 Budget, was adopted. 5-0

E. Close Public Hearing on Adopting Fiscal Year 2025 Final Budget

> On MOTION by Mr. de la Ossa seconded by Ms. Campagna, with all in favor, Public Hearing on Adopting Fiscal Year 2025 Final Budget, was closed. 5-0

FIFTH ORDER OF BUSINESS **Public Hearing on Levying O&M Assessments**

A. Open Public Hearing on Levying O&M Assessments

> On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Public Hearing on Levying O&M Assessments, was opened. 5-0

B. Staff Presentations

C. Public Comment

There being none, the next item followed.

D. Consideration of Resolution 2024-04, Levying O&M Assessments

> On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2024-04, Levying O&M Assessments, was adopted. 5-0

E. Close Public Hearing on Levying O&M Assessments

> On MOTION by Mr. de la Ossa seconded by Ms. Campagna, with all in favor, Public Hearing on Levying O&M Assessments, was closed. 5-0

SIXTH ORDER OF BUSINESS **Return to Regular Meeting**

Mr. Radcliff requested the Board return to regular meeting.

SEVENTH ORDER OF BUSINESS **Business Items**

A. Consideration of Steadfast Proposals

> On MOTION by Ms. Evans seconded by Ms. Campagna, with all in favor, *Steadfast* Proposals to install plants at the entrances in the amount of $6,710, mulch install in the amount of $2,100 and Sod install in the amount of $710, was approved. 5-0

EIGHTH ORDER OF BUSINESS **Consent Agenda**

A. Approval of Minutes of the June 6, 2024 Regular Meeting

B. Consideration of Operation and Maintenance May 2024

C. Acceptance of the Financials and Approval of the Check Register for May 2024

> On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the Consent Agenda was approved. 5-0

NINTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel

B. District Engineer

C. District Manager

There being no reports, the next item followed.

i. Field Inspections Report

The Field Inspections Report was presented, a copy of which was included in the agenda package.

TENTH ORDER OF BUSINESS **Board of Supervisors' Requests and Comments**

There being none, the next order of business followed.

ELEVENTH ORDER OF BUSINESS **Public Comments**

There being none, the next order of business followed.

TWELFTH ORDER OFBUSINESS **Adjournment**

There being no further business,

> On MOTION by Ms. Evans seconded by Ms. Campagna, with all in favor the meeting was adjourned at 2:37 pm. 5-0

______________________________	______________________________
Bryan Radcliff	Kelly Evans
District Manager	Chairperson

Spencer Creek
Community Development District

Financial Statements
(Unaudited)

Period Ending
June 30, 2024

Prepared by:

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

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

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of June 30, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2019 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
ASSETS						
Cash - Operating Account	$ 143,869	$ -	$ -	$ -	$ -	$ 143,869
Cash in Transit	-	7,395	-	-	-	7,395
Accounts Receivable - Other	3,283	-	-	-	-	3,283
Due From Other Funds	-	10,001	27	-	-	10,028
Investments:						
Prepayment Account	-	30	-	-	-	30
Reserve Fund	-	268,006	-	-	-	268,006
Revenue Fund	-	225,061	-	-	-	225,061
Prepaid Items	30	-	-	-	-	30
Utility Deposits - TECO	7,549	-	-	-	-	7,549
Fixed Assets						
Construction Work In Process	-	-	-	7,513,667	-	7,513,667
Amount Avail In Debt Services	-	-	-	-	738,545	738,545
Amount To Be Provided	-	-	-	-	6,983,401	6,983,401
TOTAL ASSETS	**$ 154,731**	**$ 510,493**	**$ 27**	**$ 7,513,667**	**$ 7,721,946**	**$ 15,900,864**
LIABILITIES						
Accounts Payable	$ 25,200	$ 7,395	$ -	$ -	$ -	$ 32,595
Bonds Payable	-	-	-	-	7,721,947	7,721,947
Due To Other Funds	10,028	-	-	-	-	10,028
TOTAL LIABILITIES	**35,228**	**7,395**	**-**	**-**	**7,721,947**	**7,764,570**

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of June 30, 2024

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2019 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
FUND BALANCES						
Nonspendable:						
Prepaid Items	30	-	-	-	-	30
Restricted for:						
Debt Service	-	503,098	-	-	-	503,098
Capital Projects	-	-	27	-	-	27
Unassigned:	119,473	-	-	7,513,667	(1)	7,633,139
TOTAL FUND BALANCES	**119,503**	**503,098**	**27**	**7,513,667**	**(1)**	**8,136,294**
TOTAL LIABILITIES & FUND BALANCES	**$ 154,731**	**$ 510,493**	**$ 27**	**$ 7,513,667**	**$ 7,721,946**	**$ 15,900,864**

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2024

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 2,465	$ 2,465	0.00%
Rental Income	-	50	50	0.00%
Special Assmnts- Tax Collector	397,939	399,266	1,327	100.33%
Other Miscellaneous Revenues	-	600	600	0.00%
TOTAL REVENUES	**397,939**	**402,381**	**4,442**	**101.12%**
EXPENDITURES				
Administration				
Supervisor Fees	12,000	6,600	5,400	55.00%
Payroll-Part Time	35,000	-	35,000	0.00%
ProfServ-Trustee Fees	4,100	6,276	(2,176)	153.07%
Disclosure Report	4,200	3,150	1,050	75.00%
District Counsel	5,000	7,483	(2,483)	149.66%
District Engineer	5,000	266	4,734	5.32%
District Manager	30,000	23,598	6,402	78.66%
Accounting Services	12,000	6,750	5,250	56.25%
Auditing Services	4,100	-	4,100	0.00%
Website Compliance	1,500	1,500	-	100.00%
Email Hosting Vendor	600	-	600	0.00%
Annual Mailing	500	-	500	0.00%
Postage, Phone, Faxes, Copies	500	400	100	80.00%
Public Officials Insurance	2,819	2,788	31	98.90%
Legal Advertising	2,500	1,972	528	78.88%
Bank Fees	250	-	250	0.00%
Website Administration	1,500	1,125	375	75.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	121,744	62,083	59,661	50.99%
Electric Utility Services				
Utility - Electric	55,000	45,844	9,156	83.35%
Total Electric Utility Services	55,000	45,844	9,156	83.35%
Water-Sewer Comb Services				
Utility - Water	6,000	2,479	3,521	41.32%
Total Water-Sewer Comb Services	6,000	2,479	3,521	41.32%

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2024

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Other Physical Environment				
Waterway Management	9,180	6,885	2,295	75.00%
Field Manager	12,000	7,400	4,600	61.67%
Amenity Center Cleaning & Supplies	9,000	4,550	4,450	50.56%
Contracts-Pools	11,640	8,730	2,910	75.00%
Amenity Center Pest Control	1,000	-	1,000	0.00%
Security Monitoring Services	1,500	1,392	108	92.80%
Telephone, Cable & Internet Service	1,800	773	1,027	42.94%
Insurance -Property & Casualty	18,000	21,821	(3,821)	121.23%
R&M-Other Landscape	2,000	-	2,000	0.00%
R&M-Pools	1,000	275	725	27.50%
Repairs & Maintenance	10,000	-	10,000	0.00%
Amenity Maintenance & Repairs	7,500	3,118	4,382	41.57%
R&M-Monument, Entrance & Wall	1,500	217	1,283	14.47%
Landscape Maintenance	104,075	76,197	27,878	73.21%
R&M-Security Cameras	3,000	-	3,000	0.00%
Plant Replacement Program	2,000	-	2,000	0.00%
R&M - Amenity Center	-	812	(812)	0.00%
Mulch & Tree Trimming	10,000	-	10,000	0.00%
Irrigation Maintenance	1,500	3,175	(1,675)	211.67%
Entry System-Key Fob	2,500	-	2,500	0.00%
Pool/Clubhouse Security	6,000	-	6,000	0.00%
Total Other Physical Environment	215,195	135,345	79,850	62.89%
TOTAL EXPENDITURES	**397,939**	**245,751**	**152,188**	**61.76%**
Excess (deficiency) of revenues Over (under) expenditures	-	156,630	156,630	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		**(37,127)**		
FUND BALANCE, ENDING		**$ 119,503**		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2024

Series 2019 Debt Service Fund (200)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 20,075	$ 20,075	0.00%
Special Assmnts- Tax Collector	532,606	536,084	3,478	100.65%
TOTAL REVENUES	**532,606**	**556,159**	**23,553**	**104.42%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	150,000	150,000	-	100.00%
Interest Expense	382,606	385,419	(2,813)	100.74%
Total Debt Service	532,606	535,419	(2,813)	100.53%
TOTAL EXPENDITURES	**532,606**	**535,419**	**(2,813)**	**100.53%**
Excess (deficiency) of revenues Over (under) expenditures	-	20,740	20,740	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		**482,358**		
FUND BALANCE, ENDING		**$ 503,098**		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2024

Series 2019 Capital Projects Fund (300)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	**-**	**-**	**-**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		**27**		
FUND BALANCE, ENDING		**$ 27**		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2024

General Fixed Assets Fund (900)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	**-**	**-**	**-**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		**7,513,667**		
FUND BALANCE, ENDING		**$ 7,513,667**		

SPENCER CREEK COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2024

General Long-Term Debt Fund (950)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	**-**	**-**	**-**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		**(1)**		
FUND BALANCE, ENDING		**$ (1)**		

Bank Account Statement

Spencer Creek CDD

Wednesday, July 24, 2024
Page 1
JSCIORTINO

Bank Account No.	9015
Statement No.	06-24
Statement Date	06/30/2024

GL Balance (LCY)	143,869.30
GL Balance	143,869.30
Positive Adjustments	0.00
Subtotal	143,869.30
Negative Adjustments	0.00
Ending G/L Balance	143,869.30

Statement Balance	144,099.33
Outstanding Deposits	-30.03
Subtotal	144,069.30
Outstanding Checks	-200.00
Ending Balance	143,869.30

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Deposits						
06/14/2024		TAX COLL	Hillsborough County Tax Collector	12,903.21	12,903.21	0.00
						0.00
Total Deposits				12,903.21	12,903.21	0.00
Checks						
						0.00
05/30/2024	Payment	1478	Check for Vendor V00005	-1,112.50	-1,112.50	0.00
05/30/2024	Payment	1479	Check for Vendor V00013	-650.00	-650.00	0.00
05/30/2024	Payment	1480	Check for Vendor V00014	-1,715.00	-1,715.00	0.00
05/30/2024	Payment	1481	Check for Vendor V00028	-4,256.13	-4,256.13	0.00
06/06/2024	Payment	1482	Check for Vendor V00003	-275.00	-275.00	0.00
06/06/2024	Payment	1483	Check for Vendor V00025	-4,725.00	-4,725.00	0.00
06/06/2024	Payment	1484	Check for Vendor V00040	-970.00	-970.00	0.00
06/10/2024	Payment	1485	Check for Vendor V00044	-812.00	-812.00	0.00
06/21/2024	Payment	1487	Check for Vendor V00039	-200.00	-200.00	0.00
06/17/2024	Payment	DD187	Payment of Invoice 000837	-726.83	-726.83	0.00
06/17/2024	Payment	DD188	Payment of Invoice 000838	-4,821.88	-4,821.88	0.00
06/17/2024	Payment	DD189	Payment of Invoice 000839	-25.15	-25.15	0.00
06/17/2024	Payment	DD190	Payment of Invoice 000841	-24.62	-24.62	0.00
06/17/2024	Payment	DD191	Payment of Invoice 000819	-1,330.38	-1,330.38	0.00
06/17/2024	Payment	DD192	Payment of Invoice 000850	-139.97	-139.97	0.00
Total Checks				-21,784.46	-21,784.46	0.00
Outstanding Checks						
06/21/2024	Payment	1486	Check for Vendor V00017			-200.00
Total Outstanding Checks						-200.00
Outstanding Deposits						
05/28/2024		JE000313	TECO ELECTRIC 9039 PAID BY CHECK &			-30.03

Bank Account Statement

Spencer Creek CDD

Bank Account No.	9015
Statement No.	06-24
Statement Date	06/30/2024

Total Outstanding Deposits	-30.03

SPENCER CREEK. 7/14/24, 5:46 PM

Spencer Creek. CDD.

Sunday, July 14, 2024

Prepared For Board of supervisors.

38 Issue Identified

Gary Schwartz

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

15th ST SE.

Assigned To Steadfast.

Heading South on the sidewalk looks good.

Golden Glow

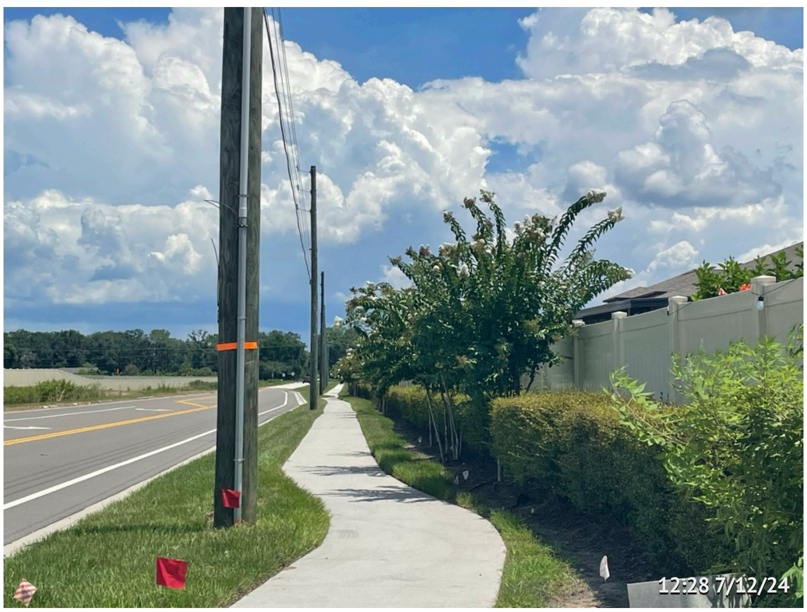
Assigned To Steadfast.

Heading East on the street looks good.

15th ST SE & Golden Glow.

Assigned To Steadfast.

The plant replacement estimate was approved for this area.



15th ST SE.

Assigned To Steadfast.

Heading North on the sidewalk looks good.

15th ST SE.

Assigned To Steadfast.

Trim the Crape Myrtle branches to 8’ high above the sidewalk.

Tiger Tooth.

Assigned To Steadfast.

The roundabout looks good.

Pond # 1.

Assigned To Sitex.

There is dead filamentous algae in the pond.

Pond # 2.

Assigned To Sitex.

The pond looks good.

Pond # 3.

Assigned To Sitex.

The pond looks good.

Pond.

Assigned To Sitex.

The trash in the pond needs to be removed. The pond looks good overall.

14th ST SE.

Assigned To Steadfast.

The plant replacement estimate was approved for this area.

14th St SE.

Assigned To Steadfast.

Heading West on the sidewalk looks good.

Golden Glow.

Assigned To Steadfast.

Heading South on the street looks good.

14th St SE & Golden Glow.

Assigned To Steadfast.

The plant replacement estimate was approved for this area.

14th ST SE..

Assigned To Steadfast.

Heading East on the sidewalk looks good overall.

Pond # 6.

Assigned To Sitex.

The pond looks good.

Pond # 5.

Assigned To Sitex.

The pond looks good.

Pond # 8.

Assigned To Sitex.

The pond looks good.

Pond # 7.

Assigned To Sitex.

There is filamentous algae in the pond.

Fred Ives.

Assigned To Steadfast.

Remove the fallen tree branch.

Fred Ives.

Assigned To Clubhouse manager.

The mailboxes are clean and look good.

Fred Ives.

Assigned To Steadfast.

The playground looks good.

Fred Ives.

Assigned To Clubhouse manager.

The amenity center is clean and looks good. All bathrooms are clean and fully functional.

Fred Ives.

Assigned To Clubhouse manager.

The parking lot is clean and looks good.

Fred Ives.

Assigned To District manager.

The sidewalk is dirty and needs to be pressure cleaned.

Fred Ives.

Assigned To Clubhouse manager.

The basketball court looks good.

Fred Ives.

Assigned To Sun Coast.

The pool is clear and blue.

Fred Ives.

Assigned To Clubhouse manager.

The back of the amenity center and the pavers are clean and look good.

Fred Ives.

Assigned To Clubhouse manager.

The clubhouse is clean and looks good.

Pond # 9.

Assigned To Sitex.

There is dead filamentous algae in the pond.

Fan Aloe.

Assigned To Steadfast.

The roundabout looks good.

Pond # 12.

Assigned To Sitex.

There is a filamentous algae bloom in the pond.

Pond # 13.

Assigned To Sitex.

The pond looks good.

Pond # 11.

Assigned To Sitex.

I informed the pond vendor to treat the invasive to the high water level mark.

Pond # 10.

Assigned To District manager / Sitex.

There is dead, filamentous, algae, and trash in the pond. The trash in the pond needs to be removed.

15th ST SE & Colding.

Assigned To Sitex.

The plant replacement estimate was approved for this area.

15th ST SE & Colding.

Assigned To Steadfast.

The plant replacement estimate was approved for this area.

15th ST SE.

Assigned To Steadfast.

Heading North on the sidewalk looks good.