

**BELMOND RESERVE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JULY 7, 2022**

**BELMOND RESERVE  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
THURSDAY, JULY 7, 2022 AT 2:00 P.M.  
THE OFFICES OF MERITUS  
LOCATED AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607**

<b>District Board of Supervisors</b>	Chair Vice-Chair Supervisor Supervisor Supervisor	Jeffery Hills Nicholas Dister Steve Luce Ryan Motko Alberto Viera
<b>District Manager</b>	Inframark	Brian Lamb
<b>District Attorney</b>	Straley Robin Vericker	John Vericker
<b>District Engineer</b>	Stantec	Tonja Stewart

***All cellular phones and pagers must be turned off while in the meeting room***

The meeting will begin at **2:00 p.m.**

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.

Board of Supervisors  
**Belmond Reserve Community Development District**

***Dear Board Members:***

The Regular Meeting of the Belmond Reserve Community Development District will be held on **Thursday, July 7, 2022 at 2:00 p.m. at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

**Call In Number: 1-866-906-9330**

**Access Code: 4863181**

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

**2. PUBLIC COMMENT ON AGENDA ITEMS**

**3. BUSINESS ITEMS**

- A. Consideration of Resolution 2022-04; Authorizing Execution of a Tri-Party Agreement.....Tab 01
- B. General Matters of the District

**4. CONSENT AGENDA ITEMS**

- A. Consideration of the Public Hearing & Regular Meeting June 02, 2022.....Tab 02
- B. Consideration of Operations and Maintenance Expenditures May 2022.....Tab 03
- C. Review of Financial Statements for Month Ending May 31, 2022.....Tab 04

**5. VENDOR AND STAFF REPORTS**

- A. District Counsel
- B. District Manager.....Tab 05
  - i. Aquatic Service Reports
  - ii. Community Inspection Reports
  - iii. Yellowstone Landscape Reports
- C. District Engineer

**6. SUPERVISORS REQUESTS**

**7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

**8. ADJOURNMENT**

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) 873-7300.

Sincerely,



## RESOLUTION 2022-04

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BELMOND RESERVE COMMUNITY DEVELOPMENT DISTRICT APPROVING THE FORM OF A TRI-PARTY AGREEMENT; AUTHORIZING THE DISTRICT TO COOPERATE WITH THE CORRECTION OF CERTAIN ERRORS RELATING TO TRACT 101 IN THE BELMOND RESERVE PHASE 1 PLAT; PROVIDING TERMS AND CONDITIONS RELATING THERETO; AUTHORIZING THE EXECUTION BY DESIGNATED OFFICERS OF THE DISTRICT; AUTHORIZING DELIVERY THEREOF BY THE DISTRICT; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Belmond Reserve Community Development District (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 (the “**County**”);

**WHEREAS**, the Belmond Reserve Phase 1 plat is recorded in the public records of the County in Plat Book 140, on Pages 198-214 (the “**Phase 1 Plat**”);

**WHEREAS**, the District, Rhodine Holdings, LLC, a Florida limited liability company (the “**Developer**”), and Pulte Home Company, LLC, a Michigan limited liability company (“**Pulte**” and collectively, the “**Parties**”), hold ownership or other rights and interests in the real property described in the Phase 1 Plat as “**Tract 101**”;

**WHEREAS**, the Parties have discovered the existence of errors or mistakes in the Phase 1 Plat relating to the boundaries of Tract 101;

**WHEREAS**, it is in the best interests of all Parties to correct the errors in the Phase 1 Plat;

**WHEREAS**, the Parties desire to enter into a Tri-Party Agreement (the “**Tri-Party Agreement**”), in substantially the form attached hereto as **Exhibit A**, for purposes of remediating and correcting errors affecting Tract 101, on the terms and conditions described therein; and

**WHEREAS**, the Tri-Party Agreement contains additional background information concerning the parties, their relationship with one another, and the purpose thereof; and

**WHEREAS**, the Board of Supervisors of the District (the “**Board**”) hereby determines, that it is necessary and desirable for the District to enter into the Tri-Party Agreement (the “**Agreement**”) with the Developer and Pulte for the purposes set forth herein and therein.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:**

**SECTION 1. RECITALS.** The foregoing recitals and exhibits are hereby incorporated into this Resolution by this reference.

**SECTION 2. APPROVAL OF AGREEMENTS.** The Tri-Party Agreement is hereby approved in substantial form. The Chair or the Vice Chair of the Board are hereby authorized and directed to execute and deliver the Agreement on behalf of and in the name of the District. The Secretary or any Assistant Secretary of the Board is hereby authorized to attest such execution. Any additions, deletions or modifications may be made and approved by the Chair or the Vice Chair and their execution of the Agreements shall be conclusive evidence of such approval.

**SECTION 3. AUTHORIZATION.** The foregoing officers are further authorized to execute and deliver all such documents as are required by the Agreement, and to take all other action necessary or required to carry out the intent of the foregoing.

**SECTION 4. INCONSISTENT RESOLUTIONS AND MOTIONS.** All prior resolutions of the Board inconsistent with the provisions of this Resolution are hereby modified, supplemented and amended to conform with the provisions herein contained and, except as so modified, supplemented and amended hereby, shall remain in full force and effect.

**SECTION 5. EFFECTIVE DATE OF RESOLUTION.** This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 7<sup>th</sup> DAY OF JULY, 2022.**

**Attest:**

**Belmond Reserve  
Community Development District**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Name: \_\_\_\_\_  
Chair / Vice Chair of the Board of Supervisors

## Exhibit A

### **TRI-PARTY AGREEMENT**

This Tri-Party Agreement (this “**Agreement**”) is made and entered into as of the \_\_\_\_ day of July, 2022, by and between:

**Belmond Reserve Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes (the “**District**”);

**Pulte Home Company, LLC**, a Michigan limited liability company (“**Pulte**”); and

**Rhodine Holdings, LLC**, a Florida limited liability company f/k/a Rhodine Development, LLC, a Florida limited liability company (the “**Developer**”, and collectively with the District and Pulte, the “**Parties**”).

### **Background and Purpose**

**WHEREAS**, the District was established pursuant to Chapter 190, Florida Statutes, as amended (the “**Act**”);

**WHEREAS**, among other things, the Act authorizes the District to construct, operate and maintain public infrastructure improvements, and to provide community development services and facilities for the area served by the District;

**WHEREAS**, the Developer is the owner of certain lands located in the District and has entered into a contract for sale of a portion of such lands to Pulte (the “**Sale Property**”);

**WHEREAS**, the Sale Property includes a portion of Tract 101, as shown on the map or plat of Belmond Reserve Phase 1, recorded in Plat Book 140, Pages 198-214 (the “**Phase 1 Plat**”), in the public records of Hillsborough County, Florida;

**WHEREAS**, the Parties have discovered that the Phase 1 Plat contains an error or mistake in the boundary shown thereon for said Tract 101, which inadvertently includes certain lands owned by the Developer, as described and depicted on **Exhibit “A”** attached hereto (the “**Excess Land**”), that were not intended to be included in or made a part of said Tract 101, and that the Phase 1 Plat includes a drainage easement to Hillsborough County over the Excess Land that is not needed for the District’s stormwater management system (the “**Drainage Easement**”);

**WHEREAS**, with the exception of the Excess Land, the District is the owner of Tract 101, and the District does not need or require the Excess Land or the Drainage Easement for any public or other District purpose;

**WHEREAS**, the Parties desire to amend and correct the error in the Phase 1 Plat, and Pulte desires to acquire the Excess Land from the Developer for development purposes;

**WHEREAS**, the Developer and Pulte have requested that the District consent to and cooperate with the execution of any required documents necessary to correct the error in the Phase 1 Plat and vacate the Drainage Easement affecting the Excess Land, and the District has agreed to release any rights or interest it may have inadvertently acquired in the Excess Land, cooperate in correcting the error in the Phase 1 Plat, and to execute any plats or documents required for the replat of the Excess Land and vacate the Drainage Easement; and

**WHEREAS**, correcting the error in the Phase 1 Plat, and maximizing the number of assessable lots in the District, and vacating the Drainage Easement are in the best interests of all of the Parties;

**NOW, THEREFORE**, for and in consideration of the mutual covenants and promises hereinafter set forth, and good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

### **Operative Provisions**

1. **Recitals and Exhibits.** The foregoing recitals and exhibits attached hereto are hereby incorporated into this Agreement by reference.

2. **District Obligations.** The District shall cooperate with all reasonable requests to correct the Phase 1 Plat error relating to the Excess Land and vacation of the Drainage Easement, and the Chair or Vice-Chair of the Board of Supervisors shall timely execute and deliver all necessary documents in connection therewith, including without limitation, applications, consents, and releases necessary to vacate Phase 1 Plat dedications and other transfers of interest affecting the Excess Land, a re-plat of Tract 101 to correct the boundaries of said tract and vacate the Drainage Easement, and other documents necessary to cure matters of title with respect to the Excess Land and the Drainage Easement, as necessary and appropriate.

3. **Pulte and Developer Obligations.** Pulte and/or the Developer, as appropriate, shall determine the method for correcting the Phase 1 Plat error, prepare and make all necessary applications and petitions to Hillsborough County for such purposes, and shall be fully responsible for payment of all legal, engineering, consultant, and other costs and expenses in connection therewith, at no cost to the District.

4. **Liability of the District.** Nothing in this Agreement shall be construed to waive the sovereign immunity of the District under Section 768.28, Florida Statutes. The District shall have no liability whatsoever to Pulte or the Developer for good faith undertakings made pursuant to the terms of this Agreement. Pulte and the Developer hereby indemnify and hold the District harmless from all liability, damages, claims, and losses whatsoever arising from or related to the District's cooperation and efforts to correct the Phase 1 Plat error, including without limitation, attorneys' fees and costs.

5. **Notice.** Whenever any Party gives notice to any other Party concerning any of the provisions of this Agreement, such notice shall be given in writing and shall be deemed to have

been given or served when (i) personally delivered, or (ii) one (1) business day after being deposited with Federal Express or another nationally recognized overnight delivery service for next day delivery, or (iii) three (3) days after being deposited in the United States mail, registered or certified mail, return receipt requested, postage prepaid, properly addressed to the appropriate address, or (iv) when sent by telecopier transmission before 5:00 p.m. Eastern Standard Time on a business day and evidenced by a telecopier-generated confirmation that the transmission was received (if sent by telecopier transmission after 5:00 p.m. Eastern Standard Time on a business day or on a non-business day and evidenced by a telecopier-generated confirmation that the transmission was received, the notice shall be deemed effective on the next business day.) Notices shall be delivered to the following addresses:

The District:           Belmond Reserve Community Development District  
                                  c/o Meritus Corp  
                                  2005 Pan Am Circle, Suite 300  
                                  Tampa, FL 33607

With copies to:       Straley Robin Vericker  
                                  1510 W. Cleveland Street  
                                  Tampa, FL 33606

Pulte:                   Pulte Home Company, LLC  
                                  Sean Strickler, Division President  
                                  2662 S. Falkenburg Road  
                                  Riverview, FL 33578  
                                  Email: sean.strickler@pulte.com

With copies to:       Gray Robinson, P.A.  
                                  Stephen Kussner, Esq.  
                                  401 East Jackson Street, Suite 2700  
                                  Tampa, FL 33602  
                                  Email: Stephen.kussner@gray-robinson.com

The Developer:       Rhodine Holdings LLC  
                                  Attn: Nicholas J. Dister  
                                  111 S. Armenia Avenue, Suite 201  
                                  Tampa, FL 33609  
                                  Email: ndister@eisenhowerpropertygroup.com

With copies to:       Phelps Dunbar LLP  
                                  Attn: Raci Perez, Esq.  
                                  100 South Ashley Drive, Suite 2000  
                                  Tampa, FL 33602  
                                  Email: raciel.perez@phelps.com

**6.     Recording.** This Agreement shall not be recorded in the public records of Hillsborough County, Florida.



7. **Third Party Beneficiaries.** This Agreement is solely for the benefit of the Parties and no right or cause of action shall accrue upon or by reason of, to or for the benefit of any third party not a formal party to this Agreement.

8. **Enforcement.** In the event that any party 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 attorney's fees and costs for trial, alternative dispute resolution, or appellate proceedings.

9. **Governing Law.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida, with venue in Hillsborough County, Florida.

10. **Severability.** If any part of this Agreement is held by a court of competent jurisdiction to be invalid, illegal or unenforceable, such invalid, illegal or unenforceable part shall be deemed severable and the remaining parts of this Agreement shall continue in full force and effect provided that the rights and obligations of the Parties are not materially prejudiced and the intentions of the Parties can continue to be effected.

11. **Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties and the Parties have full power and authority to comply with the terms and provisions of this instrument.

12. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original.

13. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and supersedes all previous discussions, understandings and agreements between the Parties relating to the subject matter of this Agreement. This Agreement may only be amended by an instrument in writing which is executed by all Parties.

14. **Effective Date.** This Agreement shall be effective upon execution by all Parties, and may be executed in counterparts.

**Exhibits List:**

**Exhibit "A" – the Excess Land**

*Signatures on the following pages*

IN WITNESS WHEREOF, the Parties have executed this Agreement as of \_\_\_\_\_, 2022.

**Belmond Reserve Community  
Development District**

\_\_\_\_\_  
Witness 1 Signature  
Printed Name:

\_\_\_\_\_

\_\_\_\_\_  
Witness 2 Signature  
Printed Name:

\_\_\_\_\_

\_\_\_\_\_  
Name: \_\_\_\_\_  
Chair / Vice Chair of the Board of  
Supervisors

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_, 2022, by \_\_\_\_\_, as Chair / Vice Chair of the Board of Supervisors of the Belmond Reserve Community Development District, on behalf of the District. He is personally known to me or has produced \_\_\_\_\_ as identification.

[Notary Seal]

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name typed, printed or stamped  
My Commission Expires: \_\_\_\_\_

**Pulte Home Company, LLC,**  
a Michigan limited liability company

\_\_\_\_\_  
Witness 1 Signature  
Printed Name:

\_\_\_\_\_

\_\_\_\_\_  
Witness 2 Signature  
Printed Name:

\_\_\_\_\_

\_\_\_\_\_  
Name: \_\_\_\_\_  
Authorized Signatory

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_, 2022, by \_\_\_\_\_ of Pulte Home Company, a Michigan limited liability company, on behalf of the company. He/she is personally known to me or has produced \_\_\_\_\_ as identification.

[Notary Seal]

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name typed, printed or stamped  
My Commission Expires: \_\_\_\_\_

**Rhodine Holdings, LLC**, a Florida limited liability company f/k/a Rhodine Development, LLC, a Florida limited liability company

\_\_\_\_\_  
Witness 1 Signature  
Printed Name:

\_\_\_\_\_

\_\_\_\_\_  
Name: \_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Witness 2 Signature  
Printed Name:

\_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_, 2022, by \_\_\_\_\_ of Rhodine Holdings LLC, a Florida limited liability company f/k/a Rhodine Development, LLC, a Florida limited liability company, on behalf of the company. He/she is personally known to me or has produced \_\_\_\_\_ as identification.

[Notary Seal]

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name typed, printed or stamped  
My Commission Expires: \_\_\_\_\_

## **TRI-PARTY AGREEMENT**

This Tri-Party Agreement (this “**Agreement**”) is made and entered into as of the \_\_\_\_\_ day of July, 2022, by and between:

**Belmond Reserve Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes (the “**District**”);

**Pulte Home Company, LLC**, a Michigan limited liability company (“**Pulte**”); and

**Rhodine Holdings, LLC**, a Florida limited liability company f/k/a Rhodine Development, LLC, a Florida limited liability company (the “**Developer**”, and collectively with the District and Pulte, the “**Parties**”).

### **Background and Purpose**

**WHEREAS**, the District was established pursuant to Chapter 190, Florida Statutes, as amended (the “**Act**”);

**WHEREAS**, among other things, the Act authorizes the District to construct, operate and maintain public infrastructure improvements, and to provide community development services and facilities for the area served by the District;

**WHEREAS**, the Developer is the owner of certain lands located in the District and has entered into a contract for sale of a portion of such lands to Pulte (the “**Sale Property**”);

**WHEREAS**, the Sale Property includes a portion of Tract 101, as shown on the map or plat of Belmond Reserve Phase 1, recorded in Plat Book 140, Pages 198-214 (the “**Phase 1 Plat**”), in the public records of Hillsborough County, Florida;

**WHEREAS**, the Parties have discovered that the Phase 1 Plat contains an error or mistake in the boundary shown thereon for said Tract 101, which inadvertently includes certain lands owned by the Developer, as described and depicted on **Exhibit “A”** attached hereto (the “**Excess Land**”), that were not intended to be included in or made a part of said Tract 101, and that the Phase 1 Plat includes a drainage easement to Hillsborough County over the Excess Land that is not needed for the District’s stormwater management system (the “**Drainage Easement**”);

**WHEREAS**, with the exception of the Excess Land, the District is the owner of Tract 101, and the District does not need or require the Excess Land or the Drainage Easement for any public or other District purpose;

**WHEREAS**, the Parties desire to amend and correct the error in the Phase 1 Plat, and Pulte desires to acquire the Excess Land from the Developer for development purposes;

**WHEREAS**, the Developer and Pulte have requested that the District consent to and cooperate with the execution of any required documents necessary to correct the error in the Phase 1 Plat and vacate

the Drainage Easement affecting the Excess Land, and the District has agreed to release any rights or interest it may have inadvertently acquired in the Excess Land, cooperate in correcting the error in the Phase 1 Plat, and to execute any plats or documents required for the replat of the Excess Land and vacate the Drainage Easement; and

**WHEREAS**, correcting the error in the Phase 1 Plat, and maximizing the number of assessable lots in the District, and vacating the Drainage Easement are in the best interests of all of the Parties;

**NOW, THEREFORE**, for and in consideration of the mutual covenants and promises hereinafter set forth, and good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

### **Operative Provisions**

1. **Recitals and Exhibits.** The foregoing recitals and exhibits attached hereto are hereby incorporated into this Agreement by reference.

2. **District Obligations.** The District shall cooperate with all reasonable requests to correct the Phase 1 Plat error relating to the Excess Land and vacation of the Drainage Easement, and the Chair or Vice-Chair of the Board of Supervisors shall timely execute and deliver all necessary documents in connection therewith, including without limitation, applications, consents, and releases necessary to vacate Phase 1 Plat dedications and other transfers of interest affecting the Excess Land, a re-plat of Tract 101 to correct the boundaries of said tract and vacate the Drainage Easement, and other documents necessary to cure matters of title with respect to the Excess Land and the Drainage Easement, as necessary and appropriate.

3. **Pulte and Developer Obligations.** Pulte and/or the Developer, as appropriate, shall determine the method for correcting the Phase 1 Plat error, prepare and make all necessary applications and petitions to Hillsborough County for such purposes, and shall be fully responsible for payment of all legal, engineering, consultant, and other costs and expenses in connection therewith, at no cost to the District.

4. **Liability of the District.** Nothing in this Agreement shall be construed to waive the sovereign immunity of the District under Section 768.28, Florida Statutes. The District shall have no liability whatsoever to Pulte or the Developer for good faith undertakings made pursuant to the terms of this Agreement. Pulte and the Developer hereby indemnify and hold the District harmless from all liability, damages, claims, and losses whatsoever arising from or related to the District's cooperation and efforts to correct the Phase 1 Plat error, including without limitation, attorneys' fees and costs.

5. **Notice.** Whenever any Party gives notice to any other Party concerning any of the provisions of this Agreement, such notice shall be given in writing and shall be deemed to have been given or served when (i) personally delivered, or (ii) one (1) business day after being deposited with Federal Express or another nationally recognized overnight delivery service for next day delivery, or (iii) three (3) days after being deposited in the United States mail, registered or certified mail, return receipt requested, postage prepaid, properly addressed to the appropriate address, or (iv) when sent by telecopier transmission before 5:00 p.m. Eastern Standard Time on a

business day and evidenced by a telecopier-generated confirmation that the transmission was received (if sent by telecopier transmission after 5:00 p.m. Eastern Standard Time on a business day or on a non-business day and evidenced by a telecopier-generated confirmation that the transmission was received, the notice shall be deemed effective on the next business day.) Notices shall be delivered to the following addresses:

The District: Belmond Reserve Community Development District  
c/o Meritus Corp  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

With copies to: Straley Robin Vericker  
1510 W. Cleveland Street  
Tampa, FL 33606

Pulte: Pulte Home Company, LLC  
Sean Strickler, Division President  
2662 S. Falkenburg Road  
Riverview, FL 33578  
Email: sean.strickler@pulte.com

With copies to: Gray Robinson, P.A.  
Stephen Kussner, Esq.  
401 East Jackson Street, Suite 2700  
Tampa, FL 33602  
Email: Stephen.kussner@gray-robinson.com

The Developer: Rhodine Holdings LLC  
Attn: Nicholas J. Dister  
111 S. Armenia Avenue, Suite 201  
Tampa, FL 33609  
Email: ndister@eisenhowerpropertygroup.com

With copies to: Phelps Dunbar LLP  
Attn: Raciél Perez, Esq.  
100 South Ashley Drive, Suite 2000  
Tampa, FL 33602  
Email: raciel.perez@phelps.com

6. **Recording.** This Agreement shall not be recorded in the public records of Hillsborough County, Florida.

7. **Third Party Beneficiaries.** This Agreement is solely for the benefit of the Parties and no right or cause of action shall accrue upon or by reason of, to or for the benefit of any third party not a formal party to this Agreement.

8. **Enforcement.** In the event that any party 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 attorney's fees and costs for trial, alternative dispute resolution, or appellate proceedings.

9. **Governing Law.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida, with venue in Hillsborough County, Florida.

10. **Severability.** If any part of this Agreement is held by a court of competent jurisdiction to be invalid, illegal or unenforceable, such invalid, illegal or unenforceable part shall be deemed severable and the remaining parts of this Agreement shall continue in full force and effect provided that the rights and obligations of the Parties are not materially prejudiced and the intentions of the Parties can continue to be effected.

11. **Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties and the Parties have full power and authority to comply with the terms and provisions of this instrument.

12. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original.

13. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and supersedes all previous discussions, understandings and agreements between the Parties relating to the subject matter of this Agreement. This Agreement may only be amended by an instrument in writing which is executed by all Parties.

14. **Effective Date.** This Agreement shall be effective upon execution by all Parties, and may be executed in counterparts.

**Exhibits List:**

**Exhibit "A" – the Excess Land**

*Signatures on the following pages*



IN WITNESS WHEREOF, the Parties have executed this Agreement as of \_\_\_\_\_, 2022.

**Belmond Reserve Community  
Development District**

\_\_\_\_\_  
Witness 1 Signature

Printed Name: \_\_\_\_\_

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

Chair / Vice Chair of the Board of Supervisors

\_\_\_\_\_  
Witness 2 Signature

Printed Name: \_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_, 2022, by \_\_\_\_\_, as Chair / Vice Chair of the Board of Supervisors of the Belmond Reserve Community Development District, on behalf of the District. He is personally known to me or has produced \_\_\_\_\_ as identification.

[Notary Seal]

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name typed, printed or stamped

My Commission Expires: \_\_\_\_\_

**Pulte Home Company, LLC,**  
a Michigan limited liability company

\_\_\_\_\_  
Witness 1 Signature

Printed Name: \_\_\_\_\_

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

Authorized Signatory

\_\_\_\_\_  
Witness 2 Signature

Printed Name: \_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence  
or ☐ online notarization, this \_\_\_\_\_, 2022, by \_\_\_\_\_ of Pulte Home  
Company, a Michigan limited liability company, on behalf of the company. He/she is personally  
known to me or has produced \_\_\_\_\_ as identification.

[Notary Seal]

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name typed, printed or stamped  
My Commission Expires: \_\_\_\_\_

**Rhodine Holdings, LLC**, a Florida limited liability company f/k/a Rhodine Development, LLC, a Florida limited liability company

\_\_\_\_\_  
Witness 1 Signature

Printed Name: \_\_\_\_\_

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

Authorized Signatory

\_\_\_\_\_  
Witness 2 Signature

Printed Name: \_\_\_\_\_

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_, 2022, by \_\_\_\_\_ of Rhodine Holdings LLC, a Florida limited liability company f/k/a Rhodine Development, LLC, a Florida limited liability company, on behalf of the company. He/she is personally known to me or has produced \_\_\_\_\_ as identification.

[Notary Seal]

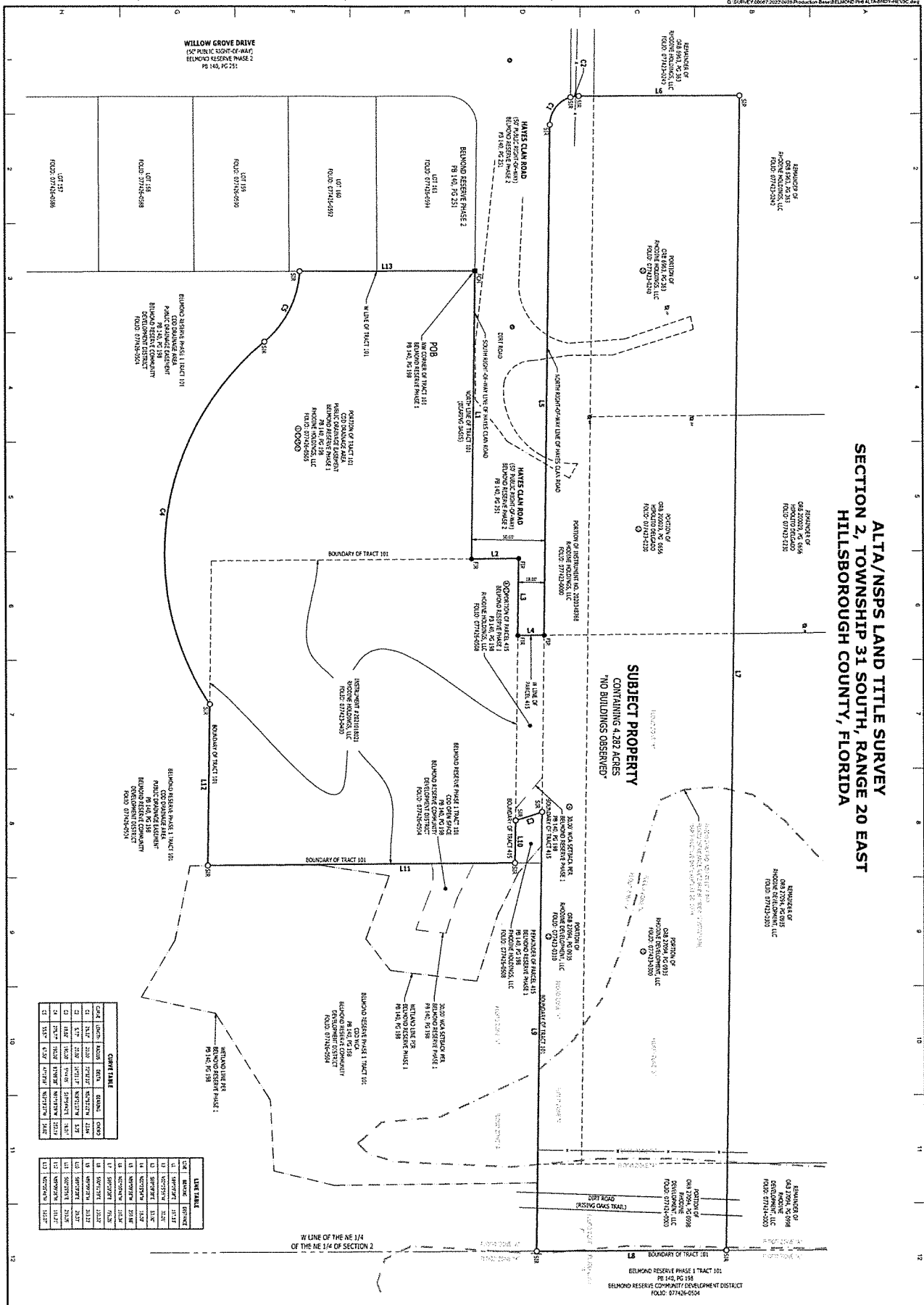
\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Name typed, printed or stamped  
My Commission Expires: \_\_\_\_\_



# ALTA/NSPS LAND TITLE SURVEY SECTION 2, TOWNSHIP 31 SOUTH, RANGE 20 EAST HILLSBOROUGH COUNTY, FLORIDA

**SUBJECT PROPERTY  
CONTAINING 4.282 ACRES  
"NO BUILDINGS OBSERVED"**



CURVE DATA	
STATION	10+00
CHORD BEARING	S 89° 59' 59" E
CHORD DISTANCE	100.00
CHORD BEARING	S 89° 59' 59" E
CHORD DISTANCE	100.00
CHORD BEARING	S 89° 59' 59" E
CHORD DISTANCE	100.00
CHORD BEARING	S 89° 59' 59" E
CHORD DISTANCE	100.00
CHORD BEARING	S 89° 59' 59" E
CHORD DISTANCE	100.00

LINE TABLE	
STATION	10+00
CHORD BEARING	S 89° 59' 59" E
CHORD DISTANCE	100.00
CHORD BEARING	S 89° 59' 59" E
CHORD DISTANCE	100.00
CHORD BEARING	S 89° 59' 59" E
CHORD DISTANCE	100.00
CHORD BEARING	S 89° 59' 59" E
CHORD DISTANCE	100.00
CHORD BEARING	S 89° 59' 59" E
CHORD DISTANCE	100.00

**PULTE GROUP**  
3401 PALM JUNCTION ROAD  
WINTER HAVEN, FL 33911

**ARDURA**  
401 Second Street  
Tampa, FL 33602  
Phone: 813.222.1234  
Fax: 813.222.1235  
Email: aradura@ardura.com

**BELMOND RESERVE PHASE 6**

ALTA/NSPS LAND TITLE SURVEY

NO.	DATE	REVISION
1	6/24/2022	REVISED LEGAL DESCRIPTION
2	6/24/2022	REVISED CERTIFICATIONS
3	6/24/2022	REVISED TO REFLECT TITLE COMMITMENT

**2 of 2**

**BELMOND RESERVE  
COMMUNITY DEVELOPMENT DISTRICT**

**June 02, 2022, Minutes of Regular Meeting**

**Minutes of the Regular Meeting**

The Public Hearing & Regular Meetings of the Board of Supervisors for the Belmond Reserve Community Development District was held on **Thursday, June 02, 2022, at 2:00 p.m. at the Offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.**

**1. CALL TO ORDER**

Brian Lamb called the Public Hearing and Regular Meetings of the Board of Supervisors of the Belmond Reserve Community Development District to order on **Thursday, June 02, 2022, at 2:00 p.m.**

**Board Members Present and Constituting a Quorum:**

Nick Dister	Vice-Chair
Ryan Motko	Supervisor
Albert Viera	Supervisor
Steve Luce	Supervisor

**Staff Members Present:**

Brian Lamb	District Manager, Inframark
Brian Howell	District Manager, Inframark
Rick Reidt	District Manager, Inframark
Heather Dilley	District Manager, Inframark
Bryan Radcliff	District Manager, Inframark
John Vericker	District Counsel, Straley Robin Vericker

There were no members of the general public in attendance.

**2. PUBLIC COMMENT ON AGENDA ITEMS**

There were no public comments on agenda items.

**3. RECESS TO PUBLIC HEARINGS**

Mr. Lamb directed the Board to recess to the Public Hearing.

**4. PUBLIC HEARING ON ADOPTING AMENITY CENTER RULES & POLICIES**

**A. Open Public Hearing on Adopting Amenity Center Rules and Policies**

MOTION TO:	Open the Public Hearing.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

**B. Staff Presentations**

Mr. Lamb went over the resolution with the Board.

**C. Public Comments**

There were no public comments.

**D. Consideration of Resolution 2022-01; Adopting Amenity Center Rules and Policies**

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2022-01 in accordance with the average assessment plus 15%.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

**E. Close Public Hearing on Adopting Amenity Center Rules and Policies**

MOTION TO:	Close the Public Hearing
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

89  
90 **5. RETURN TO REGULAR MEETING**  
91

92 Mr. Lamb directed the Board to return and proceed to the regular meeting.  
93

94 **6. BUSINESS ITEMS**  
95

96 **A. Acceptance of Financial Report for Fiscal Year Ended September 30, 2021**  
97

98 The Board reviewed the fiscal year end and motioned to accept the financial report.  
99

MOTION TO:	Accept the Financial Report for Fiscal Year ended September 30, 2021.
MADE BY:	Supervisor Luce
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

107  
108 **B. Acceptance of Quit Claim Deed – Rhodine Holdings, LLC**  
109

110 The Board reviewed the deed.  
111

MOTION TO:	Accept Quit Claim Deed.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

118  
119 **C. Discussion on Construction Trash & Vegetation Cleanup Proposal**  
120

121 The Board reviewed the proposal.  
122

MOTION TO:	Approve the Construction Trash and Vegetation Cleanup Proposal.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Luce
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously



**D. . Consideration of Resolution 2022-02; Approving FY 2023 Proposed Budget  
& Setting Public Hearing**

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2022-02.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

**E. Announcement of Qualified Electors**

Mr. Lamb announced there are currently twenty-six (26) qualified electors per the supervisors of electors.

**F. Consideration of Resolution 2022-03; Announcing Landowners Election**

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2022-03.
MADE BY:	Supervisor Luce
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

**G. General Matters of the District**

There are no general matters of the District at this time.

**7. CONSENT AGENDA ITEMS**

**A. Consideration of the Public Hearing & Regular Meeting August 05, 2021**

**B. Consideration of Operations and Maintenance Expenditures July - Sept 2021**

**C. Consideration of Operations and Maintenance Expenditures Oct. 2021 – April 2022**

**D. Review of Financial Statements for Month Ending April 30, 2022**

The Board reviewed the Consent Agenda items.

MOTION TO: Approve the Consent Agenda items.  
MADE BY: Supervisor Motko  
SECONDED BY: Supervisor Luce  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion Passed Unanimously

## 8. VENDOR AND STAFF REPORTS

### A. District Counsel

### B. District Engineer

### C. District Manager

#### i. Aquatic Service Reports

#### ii. Yellowstone Landscape Reports

#### iii. Community Inspection Reports

The Board reviewed the reports and motioned to ratify eighty (\$80) dollars a month for Palm #9 from Aquatic Service.

MOTION TO: Ratify eighty (\$80) dollars a month for Palm #9 from Aquatic Service.  
MADE BY: Supervisor Luce  
SECONDED BY: Supervisor Viera  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion Passed Unanimously

## 9. SUPERVISOR REQUESTS

Supervisor Dister requested to check with Tonja about the Palm with vegetations.

## 10. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience comments.

**11. ADJOURNMENT**

MOTION TO:	Adjourn.
MADE BY:	Supervisor Dister
SECONDED BY:	Supervisor Ryan
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

*\*Please note the entire meeting is available on disc.*

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

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

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

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

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

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

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

**Title:**

- ☐ **Secretary**  
☐ **Assistant Secretary**

**Title:**

- ☐ **Chairman**  
☐ **Vice Chairman**

Official District Seal

*Recorded by Records Administrator*

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

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

## Belmond Reserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Cypress Creek Aquatics	1153	\$ 1,792.00		Aquatic Maintenance - 5.1.2022
Inframark	76792	6,181.21		District Management - 4.29.2022
Yellowstone	359448	8,937.00		Landscape Maintenance - 5.2.2022.
Zebra Cleaning Team Inc.	4820	850.00		Pool Cleaning - May
<b>Monthly Contract Sub-Total</b>		<b>\$ 17,760.21</b>		

<b>Variable Contract</b>				
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>		

<b>Utilities</b>				
BOCC	9634760433 051722	\$ 147.38		Water And Sewer Service thru 05.11.2022
Tampa Electric	221008266985 051822	3,251.56		Electric Services thru 5.12.2022
Tampa Electric	221008295042 051822	62.39		Electric Services thru 5.12.2022
Tampa Electric	221008339725 051822	337.82		Electric Services thru 5.12.2022
Tampa Electric	221008446983 051822	106.22		Electric Services thru 5.12.2022
Tampa Electric	221008514244 051822	748.48		Electric Services thru 5.12.2022
Tampa Electric	221008516975 051822	929.02		Electric Services thru 5.12.2022
Tampa Electric	221008528939 051822	245.22		Electric Services thru 5.12.2022
Tampa Electric	221008539324 051822	26.54	<b>\$ 5,707.25</b>	Electric Services thru 5.12.2022
<b>Utilities Sub-Total</b>		<b>\$ 5,854.63</b>		

<b>Regular Services</b>				
Egis	15556	\$ 2,430.00		Policy Renewal Thru 10.1.2022
Grau & Associates	22433	800.00		Auditing Services - 5.2.2022
Spectrum	096633801043022	142.96		Internet Services thru 5.27.2022
Straley Robin Vericker	21373	1,075.40		Professional Service Thru 04.15.2022.
Tampa Bay Times	303847 050422	299.50		Advertising Services - 05.04.2022

## Belmond Reserve Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Bay Times	303847 050822	959.00	<b>\$ 1,258.50</b>	Advertising Services - 05.08.2022
<b>Regular Services Sub-Total</b>		<b>\$ 5,706.86</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>TOTAL:</b>		<b>\$ 29,321.70</b>		

Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Cypress Creek Aquatics, Inc.  
 12231 Main St Unit 1196  
 San Antonio, FL 33576



# Invoice

Date	Invoice #
5/1/2022	1153

Bill To
Belmond Reserve CDD c/o Meritus Corp 2005 Pan Am Circle, Ste 300 Tampa, FL 33607

Ship To

P.O. Number	Terms	Project
		Aquatic Maintenance

Quantity	Item Code	Description	Price Each	Amount
	Aquatic Maintenance	May Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	1,792.00	1,792.00

5390 4509

<b>Total</b>	<b>\$1,792.00</b>
--------------	-------------------

## Meritus Districts

A Division of Inframark, LLC

# INVOICE

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**INVOICE#**

#76792

**DATE**

4/29/2022

**BILL TO**

Belmond Reserve Community  
Development District  
2005 Pan Am Circle  
Suite 700  
Tampa FL 33607  
United States

**CUSTOMER ID**

C2276

**NET TERMS**

Net 30

**PO#****DUE DATE**

5/29/2022

Services provided for the Month of: April 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - Color Copies- April	2	Ea	0.50	1.00
Copies - B/W Copies- April	10	Ea	0.15	1.50
Postage - Postage- April	7	Ea	0.53	3.71
Website Maintenance - Website Maintenance / Admin	1	Ea	250.00	250.00
Dissemination Services - Dissemination Services	1	Ea	350.00	350.00
Accounting Services - Accounting Services	1	Ea	375.00	375.00
Hourly Billing - Key fob distribution	1	Ea	1,000.00	1,000.00
Field Management - Field Management	1	Ea	1,200.00	1,200.00
District Management Services - District Management	1	Ea	3,000.00	3,000.00
<b>Subtotal</b>				6,181.21

**Subtotal**

\$6,181.21

**Tax**

\$0.00

**Total Due**

\$6,181.21

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment.

Phone: 813-397-5122 | Fax: 813-873-7070

**Bill To:**

Belmond Reserve CDD  
c/o Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

**Property Name:** Belmond Reserve CDD

**INVOICE**

INVOICE #	INVOICE DATE
TMC 359448	5/2/2022
TERMS	PO NUMBER
Net 30	

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** June 1, 2022

**Invoice Amount:** \$8,937.00

Description	Current Amount
Monthly Landscape Maintenance May 2022	\$8,937.00

**Invoice Total** **\$8,937.00**

RA  
4604  
5300

Excellence

IN COMMERCIAL LANDSCAPING

**Should you have any questions or inquiries please call (386) 437-6211.**



*Thanks For Your Business!*

# INVOICE

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

DATE: MAY 15, 2022  
INVOICE #4820

**EXPIRATION DATE**

**TO Belmont Reserve  
13272 Shinning Willow St.  
Riverview FL, 33579**

TECHNICIAN	JOB SITE			INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

[illegible]**Comments:**



**Hillsborough  
County Florida**

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
BELMOND RESERVE COMMUNITY DEVELOPMENT DISTRICT	9634760433	05/17/2022	06/07/2022

**Service Address:** 13004 WILLOW GROVE DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61160062	04/11/2022	1086	05/11/2022	1175	8900 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$26.88
Water Base Charge	\$17.30
Water Usage Charge	\$8.40
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$47.97

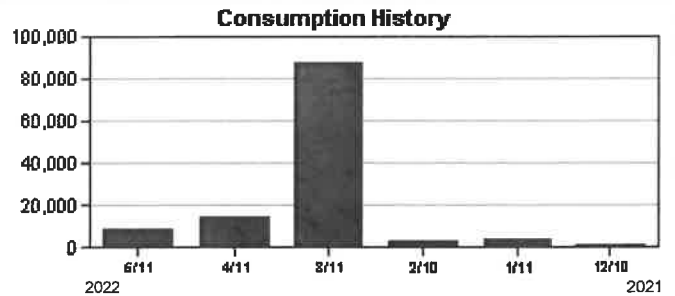
#### Summary of Account Charges

Previous Balance	\$129.00
Net Payments - Thank You	\$-129.00
Total Account Charges	<b>\$147.38</b>
<b>AMOUNT DUE</b>	<b>\$147.38</b>

#### Important Message

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill) and select paper delivery.

Cyber Security is important. Please safeguard your account information. We will never call, email, or text you to ask for account or log-in credentials. To pay or access your bill, use our trusted site [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill) or call (813) 276-8526.



**Hillsborough  
County Florida**

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 9634760433**



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

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

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



**THANK YOU!**



BELMOND RESERVE COMMUNITY DEVELOPMENT DISTRICT 7,805 8  
C/O MERITUS DISTRICTS  
2005 PAN AM CIR SUITE 300  
TAMPA FL 33607-6008

<b>DUE DATE</b>	06/07/2022
<b>AMOUNT DUE</b>	\$147.38
<b>AMOUNT PAID</b>	

0096347604330 00000147389

Statement Date: 05/18/2022

Account: 221008266985

BELMOND RESERVE CDD  
C/O MERITUS CORP  
RHODINE RD AND HAYS CLAN RD  
RIVERVIEW, FL 33579

Current month's charges:	\$3,251.56
Total amount due:	\$3,251.56
Payment Due By:	06/08/2022

**Your Account Summary**

Previous Amount Due	\$1,436.24
Payment(s) Received Since Last Statement	-\$1,436.24
<b>Current Month's Charges</b>	<b>\$3,251.56</b>
<b>Total Amount Due</b>	<b>\$3,251.56</b>



**DOWNED IS  
DANGEROUS!**

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

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

**Save Energy. Save Money.**

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221008266985

Current month's charges:	\$3,251.56
Total amount due:	\$3,251.56
Payment Due By:	06/08/2022

**Amount Enclosed** \$

622988719781

*Received*

*MAY 23 2022*

BELMOND RESERVE CDD  
C/O MERITUS CORP  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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

6229887197812210082669850000003251566

**Account:** 221008266985  
**Statement Date:** 05/18/2022  
**Current month's charges due** 06/08/2022



## Details of Charges – Service from 04/13/2022 to 05/12/2022

Service for: RHODINE RD AND HAYS CLAN RD, RIVERVIEW, FL 33579

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1463 kWh @ \$0.03079/kWh	\$45.05
Fixture & Maintenance Charge	77 Fixtures	\$1161.16
Lighting Pole / Wire	77 Poles	\$1967.35
Lighting Fuel Charge	1463 kWh @ \$0.04060/kWh	\$59.40
Storm Protection Charge	1463 kWh @ \$0.01028/kWh	\$15.04
Clean Energy Transition Mechanism	1463 kWh @ \$0.00033/kWh	\$0.48
Florida Gross Receipt Tax		\$3.08
<b>Lighting Charges</b>		<b>\$3,251.56</b>

### Total Current Month's Charges

**\$3,251.56**

## Important Messages

### Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

### Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [floridadisaster.org](http://floridadisaster.org) to learn more.

### More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more.

Statement Date: 05/18/2022

Account: 221008295042

BELMOND RESERVE CDD  
C/O MERITUS CORP  
13203 RHODINE RD  
RIVERVIEW, FL 33579



Current month's charges:	\$62.39
Total amount due:	\$62.39
Payment Due By:	06/08/2022

**Your Account Summary**

Previous Amount Due	\$143.76
Payment(s) Received Since Last Statement	-\$143.76
<b>Current Month's Charges</b>	<b>\$62.39</b>
<b>Total Amount Due</b>	<b>\$62.39</b>



**DOWNED IS  
DANGEROUS!**

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

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

**Save Energy. Save Money.**

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221008295042

Current month's charges:	\$62.39
Total amount due:	\$62.39
Payment Due By:	06/08/2022
<b>Amount Enclosed</b>	<b>\$</b>

622988719782

BELMOND RESERVE CDD  
C/O MERITUS CORP  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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

**Account:** 221008295042  
**Statement Date:** 05/18/2022  
**Current month's charges due** 06/08/2022



## Details of Charges – Service from 04/13/2022 to 05/12/2022

Service for: 13203 RHODINE RD, RIVERVIEW, FL 33579

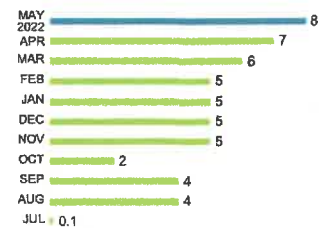
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000811385	05/12/2022	1,550		1,303		247 kWh	1	30 Days
1000811385	05/12/2022	1.42		0		1.42 kW	1	30 Days

Daily Basic Service Charge	30 days @ \$1.07000	\$32.10
Billing Demand Charge	1 kW @ \$13.75000/kW	\$13.75
Energy Charge	247 kWh @ \$0.00730/kWh	\$1.80
Fuel Charge	247 kWh @ \$0.04126/kWh	\$10.19
Capacity Charge	1 kW @ \$0.17000/kW	\$0.17
Storm Protection Charge	1 kW @ \$0.59000/kW	\$0.59
Energy Conservation Charge	1 kW @ \$0.81000/kW	\$0.81
Environmental Cost Recovery	247 kWh @ \$0.00130/kWh	\$0.32
Clean Energy Transition Mechanism	1 kW @ \$1.10000/kW	\$1.10
Florida Gross Receipt Tax		\$1.56

**Electric Service Cost**
**\$62.39**
**Total Current Month's Charges**
**\$62.39**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)


### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)





Statement Date: 05/18/2022

Account: 221008339725

BELMOND RESERVE CDD  
C/O MERITUS CORP  
RHODINE RD AND HAYS CLAN RD PH3  
RIVERVIEW, FL 33579

Current month's charges:	\$337.82
Total amount due:	\$337.82
Payment Due By:	06/08/2022

**Your Account Summary**

Previous Amount Due	\$333.60
Payment(s) Received Since Last Statement	-\$333.60
<b>Current Month's Charges</b>	<b>\$337.82</b>
<b>Total Amount Due</b>	<b>\$337.82</b>



**DOWNED IS  
DANGEROUS!**

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

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

**Save Energy. Save Money.**

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221008339725

Current month's charges:	\$337.82
Total amount due:	\$337.82
Payment Due By:	06/08/2022
<b>Amount Enclosed</b>	<b>\$</b>

622988719783

BELMOND RESERVE CDD  
C/O MERITUS CORP  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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

**Account:** 221008339725  
**Statement Date:** 05/18/2022  
**Current month's charges due** 06/08/2022



## Details of Charges – Service from 04/13/2022 to 05/12/2022

Service for: RHODINE RD AND HAYS CLAN RD PH3, RIVERVIEW, FL 33579

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	152 kWh @ \$0.03079/kWh	\$4.68
Fixture & Maintenance Charge	8 Fixtures	\$120.64
Lighting Pole / Wire	8 Poles	\$204.40
Lighting Fuel Charge	152 kWh @ \$0.04060/kWh	\$6.17
Storm Protection Charge	152 kWh @ \$0.01028/kWh	\$1.56
Clean Energy Transition Mechanism	152 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.32

### Lighting Charges

**\$337.82**

### Total Current Month's Charges

**\$337.82**

00000025-0000524-Page 17 of 50

## Important Messages

### Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

### Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [floridadisaster.org](http://floridadisaster.org) to learn more.

### More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more.



Statement Date: 05/18/2022

Account: 221008446983

BELMOND RESERVE CDD  
C/O MERITUS CORP  
12160 SHINING WILLOW ST, IRR  
RIVERVIEW, FL 33579

Current month's charges:	\$106.22
Total amount due:	\$106.22
Payment Due By:	06/08/2022

**Your Account Summary**

Previous Amount Due	\$80.73
Payment(s) Received Since Last Statement	-\$80.73
<b>Current Month's Charges</b>	<b>\$106.22</b>
<b>Total Amount Due</b>	<b>\$106.22</b>



**DOWNED IS DANGEROUS!**

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**Save Energy. Save Money.**

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221008446983

Current month's charges:	\$106.22
Total amount due:	\$106.22
Payment Due By:	06/08/2022

**Amount Enclosed** \$ 611877639703

BELMOND RESERVE CDD  
C/O MERITUS CORP  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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


**Account:** 221008446983  
**Statement Date:** 05/18/2022  
**Current month's charges due** 06/08/2022



### Details of Charges – Service from 04/13/2022 to 05/12/2022

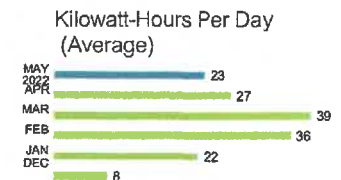
Service for: 12160 SHINING WILLOW ST, IRR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period														
1000852710	05/12/2022	4,649		3,964		685 kWh	1	30 Days														
Daily Basic Service Charge		30 days @ \$0.74000		\$22.20		<div><h3>Tampa Electric Usage History</h3><p>Kilowatt-Hours Per Day (Average)</p><table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>MAY 2022</td><td>23</td></tr><tr><td>APR</td><td>27</td></tr><tr><td>MAR</td><td>39</td></tr><tr><td>FEB</td><td>36</td></tr><tr><td>JAN</td><td>22</td></tr><tr><td>DEC</td><td>8</td></tr></tbody></table></div>			Month	Kilowatt-Hours Per Day (Average)	MAY 2022	23	APR	27	MAR	39	FEB	36	JAN	22	DEC	8
Month	Kilowatt-Hours Per Day (Average)																					
MAY 2022	23																					
APR	27																					
MAR	39																					
FEB	36																					
JAN	22																					
DEC	8																					
Energy Charge		685 kWh @ \$0.07035/kWh		\$48.19																		
Fuel Charge		685 kWh @ \$0.04126/kWh		\$28.26																		
Storm Protection Charge		685 kWh @ \$0.00315/kWh		\$2.16																		
Clean Energy Transition Mechanism		685 kWh @ \$0.00402/kWh		\$2.75																		
Florida Gross Receipt Tax				\$2.66																		
<b>Electric Service Cost</b>						<b>\$106.22</b>																

**Total Current Month's Charges**
**\$106.22**

#### Tampa Electric Usage History



### Important Messages

#### Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

#### Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [floridadisaster.org](http://floridadisaster.org) to learn more.

#### More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more.

Statement Date: 05/18/2022

Account: 221008514244

BELMOND RESERVE CDD  
C/O MERITUS CORP  
13004 WILLOW GROVE DR  
RIVERVIEW, FL 33579



Current month's charges:	\$748.48
Total amount due:	\$748.48
Payment Due By:	06/08/2022

**Your Account Summary**

Previous Amount Due	\$603.13
Payment(s) Received Since Last Statement	-\$603.13
<b>Current Month's Charges</b>	<b>\$748.48</b>
<b>Total Amount Due</b>	<b>\$748.48</b>



**DOWNED IS  
DANGEROUS!**

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

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

**Save Energy. Save Money.**

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221008514244

Current month's charges:	\$748.48
Total amount due:	\$748.48
Payment Due By:	06/08/2022

**Amount Enclosed** \$

611877639704

BELMOND RESERVE CDD  
C/O MERITUS CORP  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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

**Account:** 221008514244  
**Statement Date:** 05/18/2022  
**Current month's charges due** 06/08/2022



## Details of Charges – Service from 04/13/2022 to 05/12/2022

Service for: 13004 WILLOW GROVE DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000838830	05/12/2022	14,660		8,703		5,957 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	5,957 kWh @ \$0.07035/kWh	\$419.07
Fuel Charge	5,957 kWh @ \$0.04126/kWh	\$245.79
Storm Protection Charge	5,957 kWh @ \$0.00315/kWh	\$18.76
Clean Energy Transition Mechanism	5,957 kWh @ \$0.00402/kWh	\$23.95
Florida Gross Receipt Tax		\$18.71

**Electric Service Cost**

**\$748.48**

**Total Current Month's Charges**

**\$748.48**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



00000025-0000533-Page 35 of 50

## Important Messages

### Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

### Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [floridadisaster.org](http://floridadisaster.org) to learn more.

### More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more.



Statement Date: 05/18/2022  
Account: 221008516975

BELMOND RESERVE CDD  
C/O MERITUS CORP  
RHODINE RD AND HAYS CLAN RD PH2  
RIVERVIEW, FL 33579

Current month's charges:	\$929.02
Total amount due:	\$929.02
Payment Due By:	06/08/2022

## Your Account Summary

Previous Amount Due	\$917.42
Payment(s) Received Since Last Statement	-\$917.42
<b>Current Month's Charges</b>	<b>\$929.02</b>
<b>Total Amount Due</b>	<b>\$929.02</b>



## DOWNED IS DANGEROUS!

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

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

# Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008516975

Current month's charges:	\$929.02
Total amount due:	\$929.02
Payment Due By:	06/08/2022
<b>Amount Enclosed</b>	<b>\$</b>

611877639705

BELMOND RESERVE CDD  
C/O MERITUS CORP  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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

**Account:** 221008516975  
**Statement Date:** 05/18/2022  
**Current month's charges due** 06/08/2022


**Details of Charges – Service from 04/13/2022 to 05/12/2022**

Service for: RHODINE RD AND HAYS CLAN RD PH2, RIVERVIEW, FL 33579

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

Lighting Energy Charge	418 kWh @ \$0.03079/kWh	\$12.87
Fixture & Maintenance Charge	22 Fixtures	\$331.76
Lighting Pole / Wire	22 Poles	\$562.10
Lighting Fuel Charge	418 kWh @ \$0.04060/kWh	\$16.97
Storm Protection Charge	418 kWh @ \$0.01028/kWh	\$4.30
Clean Energy Transition Mechanism	418 kWh @ \$0.00033/kWh	\$0.14
Florida Gross Receipt Tax		\$0.88

**Lighting Charges**
**\$929.02**
**Total Current Month's Charges**
**\$929.02**

00000025-0000327-Page 23 of 30

**Important Messages**
**Be prepared this storm season**

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs**

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [floridadisaster.org](http://floridadisaster.org) to learn more.

**More clean energy to you**

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more.

Statement Date: 05/18/2022

Account: 221008528939

BELMOND RESERVE CDD  
C/O MERITUS CORP  
12998 WILLOW GROVE DR  
RIVERVIEW, FL 33579

Current month's charges:	\$245.22
Total amount due:	\$245.22
Payment Due By:	06/08/2022



## Your Account Summary

Previous Amount Due	\$340.49
Payment(s) Received Since Last Statement	-\$340.49
<b>Current Month's Charges</b>	<b>\$245.22</b>
<b>Total Amount Due</b>	<b>\$245.22</b>



## DOWNED IS DANGEROUS!

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

00000025-0000528-Page 27 of 50

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

## Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008528939

Current month's charges:	\$245.22
Total amount due:	\$245.22
Payment Due By:	06/08/2022

**Amount Enclosed** \$ \_\_\_\_\_  
611877639706

BELMOND RESERVE CDD  
C/O MERITUS CORP  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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

**Account:** 221008528939  
**Statement Date:** 05/18/2022  
**Current month's charges due** 06/08/2022


**Details of Charges – Service from 04/13/2022 to 05/12/2022**

Service for: 12998 WILLOW GROVE DR, RIVERVIEW, FL 33579

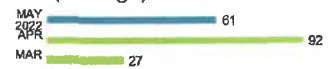
**Rate Schedule: General Service - Non Demand**

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000551211	05/12/2022	5,213		3,387		1,826 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	1,826 kWh @ \$0.07035/kWh	\$128.46
Fuel Charge	1,826 kWh @ \$0.04126/kWh	\$75.34
Storm Protection Charge	1,826 kWh @ \$0.00315/kWh	\$5.75
Clean Energy Transition Mechanism	1,826 kWh @ \$0.00402/kWh	\$7.34
Florida Gross Receipt Tax		\$6.13

**Electric Service Cost**
**\$245.22**
**Total Current Month's Charges**
**\$245.22**
**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)

**Important Messages**
**Be prepared this storm season**

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

**Help for those with special needs**

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [floridadisaster.org](http://floridadisaster.org) to learn more.

**More clean energy to you**

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more.



Statement Date: 05/18/2022

Account: 221008539324



BELMOND RESERVE CDD  
C/O MERITUS CORP  
13207 RHODINE RD  
RIVERVIEW, FL 33579

Current month's charges:	\$26.54
Total amount due:	\$26.54
Payment Due By:	06/08/2022

### Your Account Summary

Previous Amount Due	\$24.85
Payment(s) Received Since Last Statement	-\$24.85
<b>Current Month's Charges</b>	<b>\$26.54</b>
<b>Total Amount Due</b>	<b>\$26.54</b>



**DOWNED IS  
DANGEROUS!**

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

Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
for more safety tips.

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

# Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008539324

Current month's charges:	\$26.54
Total amount due:	\$26.54
Payment Due By:	06/08/2022

**Amount Enclosed** \$  
611877639707

BELMOND RESERVE CDD  
C/O MERITUS CORP  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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

**Account:** 221008539324  
**Statement Date:** 05/18/2022  
**Current month's charges due** 06/08/2022



## Details of Charges – Service from 04/13/2022 to 05/12/2022

Service for: 13207 RHODINE RD, RIVERVIEW, FL 33579

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

Meter Location: ENTRY

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000337420	05/12/2022	74		43		31 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	31 kWh @ \$0.07035/kWh	\$2.18
Fuel Charge	31 kWh @ \$0.04126/kWh	\$1.28
Storm Protection Charge	31 kWh @ \$0.00315/kWh	\$0.10
Clean Energy Transition Mechanism	31 kWh @ \$0.00402/kWh	\$0.12
Florida Gross Receipt Tax		\$0.66

**Electric Service Cost**

**\$26.54**

**Total Current Month's Charges**

**\$26.54**

### Tampa Electric Usage History



## Important Messages

### Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

### Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit [floridadisaster.org](http://floridadisaster.org) to learn more.

### More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more.



Belmond Reserve Community Development District  
c/o Meritus Corp  
2005 Pan Am Circle, Ste 300  
Tampa, FL 33607

# INVOICE

<b>Customer</b>	Belmond Reserve Community Development District
<b>Acct #</b>	993
<b>Date</b>	05/03/2022
<b>Customer Service</b>	Charisse Bitner
<b>Page</b>	1 of 1

Payment Information	
<b>Invoice Summary</b>	\$ 2,430.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#15556
100121455	

Thank You

Please detach and return with payment



Customer: Belmond Reserve Community Development District

Invoice	Effective	Transaction	Description	Amount
15556	05/01/2022	Policy change	Policy #100121455 10/01/2021-10/01/2022 Florida Insurance Alliance  Package - Add Property-Clubhouse & Pool Due Date: 5/3/2022	2,430.00
				<b>Total</b>
				\$ 2,430.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:  
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

<b>Remit Payment To: Egis Insurance Advisors, LLC</b>	(321)233-9939	<b>Date</b>
Lockbox 234021 PO Box 84021		05/03/2022
Chicago, IL 60689-4002	scilmer@egisadvisors.com	

## Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Belmond Reserve Community Development District  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607*

Invoice No. 22433  
Date 05/02/2022

---

SERVICE	AMOUNT
Audit FYE 09/30/2021	\$ <u>800.00</u>
Current Amount Due	\$ <u>800.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
800.00	0.00	0.00	0.00	0.00	800.00

Payment due upon receipt.

April 30, 2022  
Invoice Number: 096633801043022  
Account Number: 0050966338-01  
Security Code: 2252  
Service At: 13004 WILLOW GROVE DR  
RIVERVIEW, FL 33579

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**NEWS AND INFORMATION**

Received  
MAY 05 2022



**Summary** *Services from 04/28/22 through 05/27/22  
details on following pages*

Previous Balance	142.96
Payments Received - Thank You	-142.96
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	122.97
Spectrum Business™ Voice	19.99
Current Charges	\$142.96
<b>Total Due by 05/15/22</b>	<b>\$142.96</b>

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

April 30, 2022

**BELMOND RESERVE CDD**

Invoice Number: 096633801043022  
Account Number: 0050966338-01  
Service At: 13004 WILLOW GROVE DR  
RIVERVIEW, FL 33579

<b>Total Due by 05/15/22</b>	<b>\$142.96</b>
Amount you are enclosing	\$



**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



Invoice Number: BELMOND RESERVE CDD  
 Account Number: 096633801043022  
 Security Code: 0050966338-01  
 2252

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 30 04302022 NNNNNY 01 000504 0002

### Charge Details

Previous Balance	142.96
Payments Received - Thank You 04/20	-142.96
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 04/30/22 will appear on your next bill.

Services from 04/28/22 through 05/27/22

### Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
Bundle Discount	-60.00
Promotional Discount	-45.00
	<b>\$122.97</b>

Spectrum Business™ Internet Total **\$122.97**

### Spectrum Business™ Voice

Phone Number 813-574-7540	
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Promo Discount	-10.00
	<b>\$19.99</b>

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Spectrum Business™ Voice Total **\$19.99**

**Current Charges** **\$142.96**  
**Total Due by 05/15/22** **\$142.96**

### Billing Information

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

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

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

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees).

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

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

**Complaint Procedures** - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).

### Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](https://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

### Payment Options

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](https://Spectrumbusiness.net).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.



## Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Belmond Reserve Community Development District

c/o Meritus

2005 Pan Am Circle, Ste 300

Tampa, FL 33607

April 25, 2022

Client: 001542

Matter: 000001

Invoice #: 21373

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2022

### SERVICES

Date	Person	Description of Services	Hours	Amount
3/17/2022	LB	RECEIPT OF FULLY EXCUTED INGRESS AND EGRESS AND WALL EASEMENT; E-RECORD SAME; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING RECORDED EASEMENT FOR THE DISTRICT'S RECORDS.	0.3	\$49.50
3/21/2022	MS	PREPARE QUIT CLAIM DEED.	0.5	\$82.50
3/23/2022	JMV	PREPARE AND FILE COMMON AREA DEED FOR RECORDING; DRAFT EMAIL TO B. CRUTCHFIELD.	0.4	\$142.00
4/7/2022	LB	PREPARE DRAFT RESOLUTION SETTING PUBLIC HEARING ON FY 2022/2023 O&M ASSESSMENTS AND BUDGET.	0.4	\$66.00
4/9/2022	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO DISSEMINATION AGENT.	0.3	\$106.50
4/14/2022	LB	FINALIZE QUARTERLY REPORT; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED MARCH 31, 2022.	0.2	\$33.00
4/15/2022	DCC	PREPARE PARKING AGREEMENT WITH ADJACENT OWNER, TRANSMIT TO K. SMITH; REVIEW AND FINALIZE BUDGET RESOLUTION FOR UPCOMING MEETING.	1.3	\$396.50
4/15/2022	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2021; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	\$82.50
Total Professional Services			3.9	\$958.50

April 25, 2022  
Client: 001542  
Matter: 000001  
Invoice #: 21373

Page: 2

## DISBURSEMENTS

Date	Description of Disbursements	Amount
3/17/2022	Simplefile E-Recording- Filing Fee- eFiling	\$75.45
3/23/2022	Simplefile E-Recording- Filing Fee- eFiling	\$41.45
Total Disbursements		\$116.90
Total Services		\$958.50
Total Disbursements		\$116.90
Total Current Charges		\$1,075.40
Previous Balance		\$895.50
Less Payments		(\$895.50)
<b>PAY THIS AMOUNT</b>		<b>\$1,075.40</b>

*Please Include Invoice Number on all Correspondence*





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	
05/ 4/22		BELMOND CDD	
Billing Date		Sales Rep	Customer Account
05/04/2022		Deirdre Bonett	303847
Total Amount Due		Ad Number	
\$299.50		0000224054	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/04/22	05/04/22	0000224054	Times	Legals CLS	Rule Development	1	2x36 L	\$297.50
05/04/22	05/04/22	0000224054	Tampabay.com	Legals CLS	Rule Development	1	2x36 L	\$0.00
					AffidavitMaterial			\$2.00

Handwritten signature and date: 5/13/22

Received  
MAY 09 2022

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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	
05/ 4/22		BELMOND CDD	
Billing Date		Sales Rep	Customer Account
05/04/2022		Deirdre Bonett	303847
Total Amount Due		Ad Number	
\$299.50		0000224054	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

BELMOND CDD  
C/O MERITUS CORP.  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

# 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	
05/ 8/22		BELMOND CDD	
Billing Date	Sales Rep	Customer Account	
05/08/2022	Deirdre Bonett	303847	
Total Amount Due		Ad Number	
\$959.00		0000224058	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/08/22	05/08/22	0000224058	Times	Legals CLS	Rule Making	1	2x88 L	\$957.00
05/08/22	05/08/22	0000224058	Tampabay.com	Legals CLS	Rule Making AffidavitMaterial	1	2x88 L	\$0.00 \$2.00

DA  
5 B00  
480r  
Received  
JUN 6 2022

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.

Advertising Run Dates		Advertiser Name	
05/ 8/22		BELMOND CDD	
Billing Date	Sales Rep	Customer Account	
05/08/2022	Deirdre Bonett	303847	
Total Amount Due		Ad Number	
\$959.00		0000224058	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

BELMOND CDD

C/O MERITUS CORP.

2005 PAN AM CIRCLE SUITE 300

TAMPA, FL 33607

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

) ss

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:**

**Rule Making** was published in said newspaper by print in the issues of: **5/8/22** or by publication on the newspaper's website, if authorized, on

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

Signature Affiant

Signed to and subscribed before me this **05/08/2022**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced

**NOTICE OF RULEMAKING REGARDING THE  
RECREATIONAL AMENITIES RULES AND POLICIES OF THE  
BELMOND RESERVE COMMUNITY DEVELOPMENT DISTRICT**

A public hearing will be conducted by the Board of Supervisors of the Belmond Reserve Community Development District (the "District") on June 02, 2022 at 2:00 p.m. at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The hearing will be for the purpose of setting rules and regulations for the usage of the recreational facilities, including the Clubhouse and pool, along with resident and non-resident usage fees for the use of the Belmond Reserve Recreational Facilities (the "Recreational Amenities Rules & Policies"). At the conclusion of the hearing, the Board shall, by resolution, adopt policies and usage rates as finally approved by the Board of Supervisors. Prior notice of rule development was published in the Tampa Bay Times on May 04, 2022.

Specific legal authority for the rule repeal and new rule development includes Sections 190.011(5), 190.011(15), 190.033 and 190.035, Florida Statutes. The specific laws implemented include, but are not limited to, Sections 190.011(5), 190.011(15), 190.006, 190.007, 112.3143, 119.07, 190.008, 286.035, 190.035(2), 190.033, 255.29, 287.055, 218.931, 112.06, 255.0225, 287.017 and 190.011(3), Florida Statutes.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty one (21) days after publication of this notice.

IF REQUESTED WITHIN TWENTY ONE (21) DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE HELD AT THE TIME, DATE, AND PLACE SHOWN BELOW (IF NOT REQUESTED, THIS HEARING MAY NOT BE HELD):

DATE: June 02, 2022  
TIME: 2:00 p.m.  
PLACE: Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, Florida 33607

A request for a public hearing on the District's intent to adopt the Recreational Amenities Rules & Policies must be made in writing to the District Manager at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, and received within twenty one (21) days after the date of this Notice.

If a public hearing is requested, this public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at a public hearing held in response to a request for such a public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, one or more Supervisors may participate in the public hearing by telephone. At the above location, if a public hearing is requested, there will be present a speaker telephone so that any interested party can physically attend the public hearing at the above location and be fully informed of the discussions taking place either in person or by speaker telephone device.

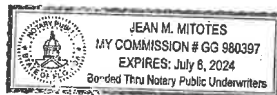
In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District's Management Company, Meritus at (813) 873-7300. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office at least two (2) days prior to the date of the hearing and meeting.

A copy of the proposed Recreational Amenities Rules & Policies may be obtained by contacting the District Manager at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, or by calling (813) 873-7300.

Belmond Reserve Community Development District  
Brian Howell, District Manager

Run date: May 08, 2022

0000224058



# Belmond Reserve Community Development District

Financial Statements  
(Unaudited)

Period Ending  
May 31, 2022



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

**Belmond Reserve CDD**

Balance Sheet

As of 5/31/2022

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2020	Capital Projects Fund - Series 2020	General Fixed Assets	General Long-Term Debt	Total
<b>Assets</b>						
Cash-Operating Account	36,137	0	0	0	0	36,137
Investment - Revenue 2020 (2000)	0	179,666	0	0	0	179,666
Investment - Interest 2020 (2001)	0	0	0	0	0	0
Investment - Sinking 2020 (2002)	0	0	0	0	0	0
Investment - Reserve 2020 (2003)	0	593,550	0	0	0	593,550
Investment - Construction 2020 (2005)	0	0	43,120	0	0	43,120
Investment - Amenity 2020 (2006)	0	1	26,938	0	0	26,939
Investment - Cost of Issuance 2020 (2007)	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0
Due From Debt Service	0	0	100	0	0	100
Due From Developer	45,945	0	0	0	0	45,945
Prepaid Trustee Fees	2,020	0	0	0	0	2,020
Construction Work in Progress	0	0	0	9,179,898	0	9,179,898
Amount To Be Provided-Debt Service	0	0	0	0	10,210,000	10,210,000
<b>Total Assets</b>	<b>84,102</b>	<b>773,217</b>	<b>70,157</b>	<b>9,179,898</b>	<b>10,210,000</b>	<b>20,317,375</b>
<b>Liabilities</b>						
Accounts Payable	41,874	0	0	0	0	41,874
Accounts Payable-Other	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Due To Capital Projects Fund	0	100	0	0	0	100
Accrued Expenses Payable	0	0	0	0	0	0
Revenue Bonds Payable - Series 2020	0	0	0	0	10,210,000	10,210,000
<b>Total Liabilities</b>	<b>41,874</b>	<b>100</b>	<b>0</b>	<b>0</b>	<b>10,210,000</b>	<b>10,251,974</b>
<b>Fund Equity &amp; Other Credits Contributed Capital</b>						
Retained Earnings-All Other Reserves	0	593,556	167,163	0	0	760,719
Fund Balance-Unreserved	0	0	0	0	0	0
Investment in General Fixed Assets	0	0	0	9,179,898	0	9,179,898
Other	42,228	179,561	(97,006)	0	0	124,783
<b>Total Fund Equity &amp; Other Credits Contributed Capital</b>	<b>42,228</b>	<b>773,117</b>	<b>70,157</b>	<b>9,179,898</b>	<b>0</b>	<b>10,065,401</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>84,102</b>	<b>773,217</b>	<b>70,157</b>	<b>9,179,898</b>	<b>10,210,000</b>	<b>20,317,375</b>

**Belmond Reserve CDD**  
Statement of Revenues and Expenditures  
001 - General Fund  
From 10/1/2021 Through 5/31/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	0	165,054	165,054	0 %
Operations & Maintenance Assmts-Off Roll	0	3,081	3,081	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	8,290	8,290	0 %
Landowner Direct Funding	172,745	0	(172,745)	(100)%
Total Revenues	172,745	176,425	3,680	2 %
Expenditures				
Legislative				
Supervisor Fees	6,000	0	6,000	100 %
Financial & Administrative				
District Manager	36,000	32,400	3,600	10 %
District Engineer	5,000	1,647	3,353	67 %
Disclosure Report	4,200	2,450	1,750	42 %
Trustee Fees	4,200	2,020	2,180	52 %
Accounting Services	9,000	2,925	6,075	68 %
Auditing Services	5,000	4,829	171	3 %
Postage, Phone, Faxes, Copies	500	173	327	65 %
Public Officials Insurance	3,750	2,329	1,421	38 %
Legal Advertising	10,000	1,277	8,723	87 %
Bank Fees	250	0	250	100 %
Dues, Licenses, & Fees	175	175	0	0 %
Miscellaneous Fees	125	143	(18)	(14)%
ADA Website Compliance	1,500	1,500	0	0 %
Website Maintenance	3,000	1,750	1,250	42 %
Legal Counsel				
District Counsel	5,000	3,943	1,057	21 %
Electric Utility Services				
Electric Utility Services - Streetlights	37,500	14,623	22,877	61 %
Electric Utility Services - All Others	1,600	1,346	254	16 %
Water-Sewer Combination Services				
Water Utility Services	10,000	1,739	8,261	83 %
Other Physical Environment				
General, Property & Casualty Insurance	5,850	5,276	574	10 %
Waterway Management System	5,095	19,698	(14,603)	(287)%
Landscape Maintenance	14,000	32,287	(18,287)	(131)%
Miscellaneous Landscape	1,500	1,417	84	6 %
Plant Replacement Program	2,500	0	2,500	100 %
Irrigation Maintenance	1,000	0	1,000	100 %
Pool Maintenance-Other	0	250	(250)	0 %
Total Expenditures	172,745	134,196	38,549	22 %
Excess of Revenues Over (Under) Expenditures	0	42,228	42,228	0 %
Fund Balance, End of Period	0	42,228	42,228	0 %

**Belmond Reserve CDD**  
Statement of Revenues and Expenditures  
200 - Debt Service Fund - Series 2020  
From 10/1/2021 Through 5/31/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts-Tax Roll	0	368,245	368,245	0 %
Debt Service Assmts-Off Roll	593,550	407,585	(185,965)	(31) %
Interest Earnings				
Interest Earnings	0	26	26	0 %
Total Revenues	593,550	775,855	182,305	31 %
Expenditures				
Debt Service Payments				
Interest	393,551	396,175	(2,624)	(1) %
Principal	200,000	200,000	0	0 %
Total Expenditures	593,551	596,175	(2,624)	(0) %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(120)	(120)	0 %
Total Other Financing Sources	0	(120)	(120)	0 %
Excess of Revenues Over (Under) Expenditures	(1)	179,561	179,562	(17,956,167) %
Fund Balance, Beginning of Period	0	593,582	593,582	0 %
Interfund Transfer	0	(26)	(26)	0 %
Total Fund Balance, Beginning of Period	0	593,556	593,556	0 %
Fund Balance, End of Period	(1)	773,117	773,118	(77,311,760) %

**Belmond Reserve CDD**  
Statement of Revenues and Expenditures  
300 - Capital Projects Fund - Series 2020  
From 10/1/2021 Through 5/31/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	4	4	0 %
Total Revenues	0	4	4	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	97,129	(97,129)	0 %
Total Expenditures	0	97,129	(97,129)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	120	120	0 %
Total Other Financing Sources	0	120	120	0 %
Excess of Revenues Over (Under) Expenditures	0	(97,006)	(97,006)	0 %
Fund Balance, Beginning of Period				
	0	167,137	167,137	0 %
Interfund Transfer	0	26	26	0 %
Total Fund Balance, Beginning of Period	0	167,163	167,163	0 %
Fund Balance, End of Period	0	70,157	70,157	0 %



**Belmond Reserve CDD**  
Statement of Revenues and Expenditures  
900 - General Fixed Assets  
From 10/1/2021 Through 5/31/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	8,996,587	8,996,587	0 %
Fund Balance, End of Period	<u>0</u>	<u>9,179,898</u>	<u>8,996,587</u>	<u>0 %</u>

Belmond Reserve CDD  
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Locked

Bank Balance	42,841.17
Less Outstanding Checks/Vouchers	6,704.63
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	36,136.54
Balance Per Books	<u>36,136.54</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Belmond Reserve CDD  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1135	5/26/2022	System Generated Check/Voucher	147.38	BOCC
1136	5/26/2022	System Generated Check/Voucher	5,707.25	TECO
1137	5/26/2022	System Generated Check/Voucher	850.00	Zebra Cleaning Team Inc
Outstanding Checks/Vouchers			6,704.63	

Belmond Reserve CDD  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1124	4/28/2022	System Generated Check/Voucher	129.00	BOCC
1125	4/28/2022	System Generated Check/Voucher	3,880.22	TECO
1126	4/28/2022	System Generated Check/Voucher	1,266.50	Zebra Cleaning Team Inc
1127	5/4/2022	System Generated Check/Voucher	800.00	Grau and Associates
1128	5/4/2022	System Generated Check/Voucher	6,181.21	Inframark LLC
1129	5/4/2022	System Generated Check/Voucher	1,075.40	Straley Robin Vericker
1130	5/16/2022	System Generated Check/Voucher	142.96	Charter Communications
1131	5/16/2022	System Generated Check/Voucher	1,792.00	Cypress Creek Aquatics, Inc.
1132	5/16/2022	System Generated Check/Voucher	2,430.00	Egis Insurance Advisors, LLC
1133	5/16/2022	System Generated Check/Voucher	8,937.00	Yellowstone Landscape
1134	5/19/2022	System Generated Check/Voucher	1,258.50	Tampa Publishing Company
Cleared Checks/Vouchers			27,892.79	

Belmond Reserve CDD  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 5.31.2022

Reconciliation Date: 5/31/2022

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR066	4/29/2022	Off roll Assessments 4.26.2022	3,080.70	
Cleared Deposits			3,080.70	



PHYSICAL ADDRESS: 30435 Commerce Drive, #102 San Antonio, FL 33576

MAILING ADDRESS: 12231 Main Street, #1196, San Antonio, FL 33576

PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

## AQUATIC SERVICE REPORT

PROPERTY: Bellmond Reserve/Cedarbrook

DATE: 6/ 21/22

TECHNICIAN: Ryan Cummings

PAGE: 1 of 1

WEATHER: Sunny, 91, 10mph W wind

SERVICE: Monthly Aquatic Maintainance

H2O CLARITY	
< 1 Foot	<input type="checkbox"/>
1 - 2 Feet	<input type="checkbox"/>
2 - 4 Feet	<input checked="" type="checkbox"/>
> 4 Feet	<input type="checkbox"/>

WILDLIFE OBSERVATIONS						
Deer	Egret	Cormorant	Alligator	Bream	OTHER:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		
Opossum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

	ALGAE	GRASSES & BRUSH	SUMMERSED VEGETATION	FLOATING VEGETATION	WETLAND VEGETATION	INVASIVE TREES	SPOT TREATMENT	PHYSICAL REMOVAL
Pond 1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Comments:** Used a 50 gallon spray rig and a backpack sprayer to treat the nuisance/exotics in the stormwater ponds at Bellmond Reserve

Spot treated the cattails and primrose willow that have begun to sprout up in Pond 8 (mitigation). Treated the perimeter grasses in most of the other ponds with areas of cattails that needed extra treatment on Ponds 3 and 7.

Please allow 7 - 10 days for results. Thank You.



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Belmond

Date: Wednesday June 29, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	23	3	Buider trash porter service was hired to mitigate
INVASIVE MATERIAL (FLOATING)	20	16	-4	Invasive floating mateial in several ponds.
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Marginal invasive submersed material in ponds.
FOUNTAINS/AERATORS	20	20	0	NA
DESIRABLE PLANTS	15	15	0	Good

<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	Good
CLUBHOUSE EXTERIOR	3	3	0	Good
POOL WATER	10	10	0	Good
POOL TILES	10	10	0	Good
POOL LIGHTS	5	5	0	Good
POOL FURNITURE/EQUIPMENT	8	8	0	Good
FIRST AID/SAFETY ITEMS	10	10	0	Good
SIGNAGE (rules, pool, playground)	5	5	0	Good
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	7	0	Good
RESTROOMS	6	6	0	Good
HARDSCAPE	10	10	0	Good
ACCESS & MONITORING SYSTEM	3	3	0	Good
IT/PHONE SYSTEM	3	3	0	Good
TRASH RECEPTACLES	3	3	0	Good
FOUNTAINS	8	8	0	NA

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	25	0	Good
GENERAL CONDITION	25	25	0	Good



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Belmond

Date: Wednesday June 29, 2022

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good the red fountain grass is improving
RECREATIONAL AREAS	30	30	0	Good the red fountain grass is improving
SUBDIVISION MONUMENTS	30	30	0	NA
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	NA
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	Good
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	NA
AMENITY CENTER LIGHTING	15	15	0	N/A
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		Good
<b>SCORE</b>	700	692	-3	99%

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_





# District Management Services, LLC

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Belmond

Date: Tuesday June 28, 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

### LANDSCAPE MAINTENANCE

TURF	5	5	0	Good
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Good
TURF INSECT/DISEASE CONTROL	10	10	0	NA
PLANT FERTILITY	5	4	-1	Good except the Bulbine in the entrance planters are not doing well
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	Good
PRUNING	10	10	0	Good
CLEANLINESS	5	3	-2	Contractor trash issue
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	5	0	NA

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Good
INSECT/DISEASE CONTROL	7	7	0	NA
DEADHEADING/PRUNING	3	3	0	NA

### SCORE

100	97	-3	97%
-----	----	----	-----

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

Manager's Signature: Gary Schwartz

Supervisor's Signature: \_\_\_\_\_



Belmond June 2022



Shining Willow West entrance. Bulbine plants in planter are not doing well. Vendor was notified.



East entrance on Shining Willow. Bulbine plants are not doing well. Vendor was notified.





East Shining Willow entrance. Red fountain grass fertility is improving.



West shining Willow entrance.



Vinyl fencing along Rhodine Rd.





There was a total of three fence slats with holes in them.





Two fence slats replaced.



One fence slat replaced. Dead Bahia turf along fence line. EPG project manager was notified.



New turf was installed on the East entrance of Shining Willow.





Tar on the East side entrance along Shining Willow.



Heading South on Shining Willow.



David Baker & Orchid Ash street sign damaged. EPG project manager was notified.





Pocket park on Orchid Ash.



Pocket park on Orchid Ash.





Dog park.



Dog park is clean & looks good.



Construction progress on Willow Grove.





Preschool build at the Amenity Center.



Preschool frontage.



Mailbox station is clean & looks good.



Amenity Center.





Playground is clean & looks good.





Pickle ball court is clean & looks good.



Reclinata Palm was banded to long, and fronds were damaged as a result. Palm could regenerate new fronds but it will take a long time.



Pool is blue. There is a sand problem in the pool due to nearby construction.





Pavers look good.



West entrance of the Amenity Center on Willow Grove.



Construction progress on Peach Leaf.





Hardwood tree on Hayes Clan was removed as it was knocked down multiple times. Additionally, there was a line break probably due to a builder which is currently being investigated by Roger. Zones 10 & 11 were affected. It is probable that 5 to 6 hardwoods will die. I was instructed by Roger to hold back on repairing the line break because EPG needs to reroute the irrigation lines due to new construction.



Hayes Clan hardwood trees.





Pond looks good.



Pond has minor Algae & duck weed but look good overall.



Conservation pond looks good.





Pond has Alligator & Duck weed.



Pond looks good overall as it is receded. Duckweed noticed in pond.



Pond is receded and has alligator weed.



## SERVICE COMMUNICATION REPORT

Property Name: Belmond Reserve CDD

Date: 6-18-22

The following landscape maintenance services were performed on your property today. If you have any questions about your service please call us at:

**GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755**

TURF		LANDSCAPE BEDS		FERTILIZATION		PEST CONTROL	
Mowing	( <input checked="" type="checkbox"/> )	Pruning	( <input checked="" type="checkbox"/> )	Turf	( )	Turf	Trees
Edging	( <input checked="" type="checkbox"/> )	Hedging	( <input checked="" type="checkbox"/> )	Trees	( )	insects	( ) insects ( )
curbs	( <input checked="" type="checkbox"/> )	Weeding	( <input checked="" type="checkbox"/> )	Shrubs	( )	weeds	( ) disease ( )
beds	( )	Trees	( )	Annuals	( )	disease	( )
		pruning	( )			Shrubs	Fire ants ( )
Weedeating	( <input checked="" type="checkbox"/> )	Palms	( )			insects	( ) Weed beds
		pruning	( )			disease	( ) spray ( <input checked="" type="checkbox"/> )
IRRIGATION		PLANTING		CLEANUP		OTHER SERVICES PERFORMED	
Inspect	( )	Annuals	( )	Trash	( <input checked="" type="checkbox"/> )		
Adjust	( )	Palms	( )				
Repair	( )	Mulch	( )	Leaves &			
		Contractual	( )	debris	( <input checked="" type="checkbox"/> )		
		Billable	( )				

### COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

mowing all St. Augustine + Ponds, Pickled up Trash +  
Debris, pulled weeds, Trimming, sprayed weeds

Services provided by:

Angel Diaz

Received by:

\_\_\_\_\_



**YELLOWSTONE**  
LANDSCAPING

IRRIGATION REPORT

Property Name: Belmont Res Clock # Pool of \_\_\_\_\_  
Watering Minutes

Date: 5.4.22

FOLLOWUP		LANDSCAPE																																						
Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36		
A	<del>SMTWTFES</del>	4:15	20	15	20	20	20	20	10	10	20	10	20	20	15	15	20	20	10	45	10																			
B	S-M-T-W-T-H-F-S																																							
C	S-M-T-W-T-H-F-S																																							
D	S-M-T-W-T-H-F-S																																							

Zones-->	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	B	S	R	R	D	B	S	S	B	S	B	D	R	B	D	S	S	S																		

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
Broken Head																																					
Broken Riser																																					
Missing Head																																					
Flush Nozzle																																					
Clogged Nozzle																																					
Raise Head																																					
Lower Head																																					
Straighten Head																																					
Adjust Spray																																					
Add Head(s)																																					
Broken Main																																					
Valve Inoperable																																					
Turf/Plant Condition	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	
Good Zone	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Move Head																																					
# of Heads																																					

Condition of Clock: function

Rain Sensor: \_\_\_\_\_

Pump Start: ( )

Pressurized System: (X)

Recycled Water: ( )

Notes/Comments: \_\_\_\_\_





**YELLOWSTONE**  
LANDSCAPING

# IRRIGATION REPORT

Property Name: Belmont Res

Clock # \_\_\_\_\_ of \_\_\_\_\_

Date: 5.4.22

Watering Minutes 64m

Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Prog	Watering Days																																			
A	S-M-T-W-T-H-F-S	4A	20	20	20	20	20	20	20	20	20	20	20	20	20	20																				
B	S-M-T-W-T-H-F-S	4A								40	40	40	40	40	40	40																				
C	S-M-T-W-T-H-F-S	4A						30								30																				
D	S-M-T-W-T-H-F-S																																			

Zones-->

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	B	R	R	S	S	S	S	R	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Broken Head																																				
Broken Riser																																				
Missing Head																																				
Flush Nozzle																																				
Clogged Nozzle																																				
Raise Head																																				
Lower Head																																				
Straighten Head																																				
Adjust Spray																																				
Add Head(s)																																				
Broken Main																																				
Valve Inoperable																																				
Turf/Plant Condition	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	
Good Zone	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Move Head																																				
# of Heads	0																																			

Condition of Clock: function

Rain Sensor: \_\_\_\_\_

Pump Start: ( )

Pressurized System: (X)

Recycled Water: ( )

Notes/Comments: \_\_\_\_\_



**YELLOWSTONE**  
LANDSCAPE

# IRRIGATION REPORT

Property Name: Belmont Res  
Watering Minutes 9031

Clock # \_\_\_\_\_ of \_\_\_\_\_

Date: 6-8-22

Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
A	<del>S-M-T-W-TH-F-S</del>	4 Am	20	15	20	20	20	20	10	10	20	10	20	60	15	15	20	20	10	45	10																	
B	S-M-T-W-TH-F-S																																					
C	S-M-T-W-TH-F-S																																					
D	S-M-T-W-TH-F-S																																					

Zones-->	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	B	S	R	R	D	B	S	S	B	S	B	D	R	R	D	D	S	D	S																	

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Broken Head																			1																	
Broken Riser																																				
Missing Head																																				
Flush Nozzle																																				
Clogged Nozzle																																				
Raise Head																																				
Lower Head																																				
Straighten Head																																				
Adjust Spray																																				
Add Head(s)																																				
Broken Main																																				
Valve Inoperable																																				
Turf/Plant Condition	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok	ok
Good Zone	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Move Head																																				
# of Heads																																				

Condition of Clock: Function

Rain Sensor: \_\_\_\_\_

Pump Start: ( )

Pressurized System: (X)

Recycled Water: ( )

Notes/Comments: \_\_\_\_\_



**YELLOWSTONE**  
LANDSCAPE

# IRRIGATION REPORT

Property Name: Belmont Reserve Clock # \_\_\_\_\_ of \_\_\_\_\_  
Watering Minutes Entry

Date: 6-8-22

Prog	Watering Days	Start Time	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
A	S-M-T-W-T-H-F-S	4:14	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
B	S-M-T-W-T-H-F-S	4:14										40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40
C	S-M-T-W-T-H-F-S	4:14								30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30
D	S-M-T-W-T-H-F-S																																					

Zones-->	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Type of Head:	B	R	R	S	S	S	R	S	S	S	S	P	B	S	R	B																				

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36
Broken Head																																				
Broken Riser																																				
Missing Head																																				
Flush Nozzle																																				
Clogged Nozzle																																				
Raise Head																																				
Lower Head																																				
Straighten Head																																				
Adjust Spray		7				12	18	15		7																										
Add Head(s)						1																														
Broken Main																																				
Valve Inoperable																																				
Turf/Plant Condition	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	
Good Zone	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Move Head																																				
# of Heads																																				

Condition of Clock: \_\_\_\_\_

Rain Sensor: \_\_\_\_\_

Pump Start: ( )

Pressurized System: ( )

Recycled Water: ( )

Notes/Comments: union leaking  
zone 7 slow valve