

**TOUCHSTONE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JULY 14, 2022**

**TOUCHSTONE  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA**

**July 14, 2022, at 9:00 a.m.**

The offices of Inframark, LLC

Located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607

<b>District Board of Supervisors</b>	Chairman Vice-Chair Assistant Secretary Assistant Secretary Assistant Secretary	Kelly Evans Anson Angail Gregory Elliot Timothy (Tim) Fisher Lori Campagna
<b>District Manager</b>	Inframark, LLC	Gene Roberts
<b>District Attorney</b>	Straley Robin Vericker	Vivek Babbar
<b>District Engineer</b>	Landmark Engineering	Todd C. Amaden

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

The Regular Meeting will begin on 9:00 am with the third section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board of Supervisors Request and Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

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.

July 14, 2022

Board of Supervisors  
**Touchstone Community Development District**

Dear Board Members:

The Regular Meeting of Touchstone Community Development District will be held on **July 14, 2022, at 9:00 a.m. at the offices of Inframark, LLC 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: 7979718#**

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
  - A. Discussion on Landscaping Enhancements.....Tab 01
- 4. CONSENT AGENDA**
  - A. Consideration of Minutes of the Regular Meeting June 9, 2022 ..... Tab 02
  - B. Consideration of Operation and Maintenance Expenditures May 2022 ..... Tab 03
  - C. Consideration of Operation and Maintenance Expenditures June 2022 ..... Tab 04
- 5. REVIEW OF FINANCIAL STATEMENTS MONTH ENDING June 30, 2022.....Tab 05**
- 6. VENDOR/STAFF REPORTS**
  - A. District Counsel
    - i. Amenity Center Sale to CDD and Engagement as CDD Real Estate Counsel
  - B. District Engineer
  - C. District Manager ..... Tab 06
    - i. Community Inspection Report
- 7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 8. PUBLIC COMMENTS**
- 9. 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,  
Gene Roberts  
District Manager



# Steadfast Alliance Maintenance Division

# Proposal

Date 7/6/2022 Proposal # SM-E-1618

Customer Information		Project Information	
Touchstone CDD 2005 Pan Am Circle, Suite 300 Tampa, FL 33607	<b>Contact</b>  <b>Phone</b>  <b>E-mail</b> districtinvoices@meritusc...  <b>Account #</b>	SM1028 Touchstone CDD 4223 Globe Thistle Drive Tampa FL 33619	<b>Proposal Prepared By:</b> Floyd Wyatt  <b>Type Of Work</b> Enhancement

**Steadfast proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:**

Description	Qty	Unit Price	Amount
Steadfast proposes to furnish all labor, materials, equipment and supervision necessary to construct, as an independent contractor, the following described work:		0.00	0.00
Will include the 3- island end caps on Camden Field & fill in the area at the corner of Camden Field & Wild Senna		0.00	0.00
Variegated Confederate Jasmine 1-gal	400	8.25	3,300.00
Pine Bark Nugget Mulch - Bagged	40	10.95	438.00
Landscape Labor- will include removal of old plant material & level areas in preparation for installation of the 4- areas the new plant material will be installed	4	45.00	180.00
Irrigation Labor- will include adjustment and any drip that needs to be replaced to make sure new plant material is getting sufficient water.	4	85.00	340.00

30435 Commerce Drive Unit 102 | San Antonio, FL 33576  
 Phone: 844-347-0702 | Fax: 813-501-1432  
 office@SteadfastAlliance.com | SteadfastAlliance.com

<b>Total</b>	<b>\$4,258.00</b>
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Wild Senna BLVD

Camden Field PKWY 7500











**TOUCHSTONE  
COMMUNITY DEVELOPMENT DISTRICT**

**June 9, 2022, Minutes of the Regular Meeting**

**Minutes of the Regular Meeting**

The Regular Meeting of the Board of Supervisors for the Touchstone Community Development District was held on **Thursday, June 9, 2022, at 9:00 a.m.** at the Offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

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

Brian Lamb called the Regular Meeting of the Touchstone Community Development District to order on **Thursday, June 9, 2022, at 9:00 a.m.**

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

Kelly Evans	Chair	
Laura Coffey	Vice-Chair	
Lori Campagna	Supervisor	
Becky Wilson	Supervisor	
Gregory Elliot	Supervisor	<i>(appointed during the meeting)</i>

**Staff Members Present:**

Brian Lamb	District Manager, Meritus
Gene Roberts	District Manager, Meritus
Vivek Babbar	District Counsel, Straley Robin Vericker

There were one (1) resident member in attendance Gregory Elliot.

**2. PUBLIC COMMENT ON AGENDA ITEMS**

There were no public comments on agenda items.

**3. BUSINESS ITEMS**

**A. Acceptance of Board of Supervisors Resignation - Paulo Beckert...**

The Board discussed the acceptance of resignation for Supervisor Beckert.

MOTION TO:	Accept Paulo Beckert resignation for Seat #3.
MADE BY:	Supervisor Coffey
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 4/0 - Motion Passed Unanimously

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**B. Discussion on Resident Resume**

The Board reviewed the submitted resumes to fill vacant supervisor seat #3. Mr. Elliot briefly described his work history and expressed interest in filling the vacant seat. Staff briefed him on the Supervisors responsibilities.

MOTION TO:	To appoint Gregory Elliot to serve for vacant Seat #3.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 4/0 - Motion Passed Unanimously

**C. Consideration of Resolution 2022-03; Adopting FY 2023 Proposed Budget & Setting Public Hearing**

The Board reviewed and discussed the resolution. Mr. Lamb went over the proposed budget expenses and stated there are new line items and expenses related to the planned amenity center purchase by the District. Staff and Board decided to hold a Special meeting, planned for June 30 @ 9:00 at the office and hold an informative budget workshop for residents on August 15 @ 6:00 pm. The Public Meeting will be held August 31 @ 6:00 pm. that supervisor seats 1,2 & 4 are up for election this November and he discussed the election process.

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

**D. General Matters of the District**

There were no general matters of the district at this time.

**4. CONSENT AGENDA**

**A. Consideration of Minutes of the Regular Meeting May 12, 2022**

Supervisor Evans requested that line 36 of the minutes be changed from November to July.

**B. Consideration of Operation and Maintenance Expenditures April 2022**

The Board reviewed the Consent Agenda items.



90 MOTION TO: Approve the Consent Agenda items.  
91 MADE BY: Supervisor Evans  
92 SECONDED BY: Supervisor Campagna  
93 DISCUSSION: None further  
94 RESULT: Called to a Vote: Motion PASSED  
95 4/0 - Motion Passed Unanimously

96  
97 **5. REVIEW OF FINANCIAL STATEMENTS MONTH ENDING April 30, 2022**  
98

99 There were no comments on the financial statements.

100  
101 **6. VENDOR/STAFF REPORTS**

102 **A. District Counsel**

- 103 **i. Amenity Center Purchase Update**  
104 **ii.**

105 District Counsel Babbar stated the Bond Validation for the purchase of the amenity center has  
106 been filed.

107  
108 **B. District Engineer**

109 **C. District Manager**

- 110 **i. Community Inspection Report**  
111

112 There were no staff reports on behalf of District Engineer and Manager.

113  
114 **7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**  
115

116 There were no supervisors request or comments at this time.

117  
118 **8. PUBLIC COMMENTS**  
119

120 There were no public comments.  
121

122 **9. ADJOURNMENT**  
123

124 MOTION TO: Adjourn.  
125 MADE BY: Supervisor Evans  
126 SECONDED BY: Supervisor Wilson  
127 DISCUSSION: None further  
128 RESULT: Called to Vote: Motion PASSED  
129 4/0 - Motion Passed Unanimously

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131 *Briefly after the meeting was adjourned, Mr. Lamb administered Oath of Office to new*  
132 *Supervisor Gregory Elliot.*

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*\*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**

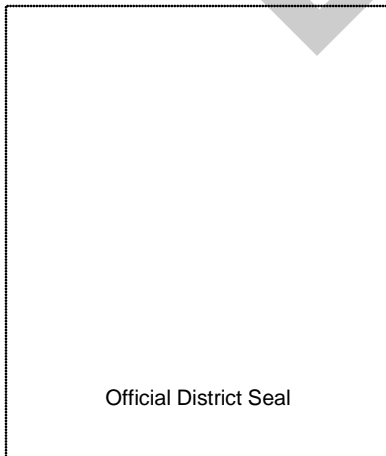
**Title:**

- Chairman**
- Vice Chairman**

*Recorded by Records Administrator*

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

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



## Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Inframark	76828	\$ 5,002.55		District Management Services - 4.29.2022
Sitex Aquatics	6158B	675.00		Lake Maintenance - 5.1.2022
<b>Monthly Contract Sub-Total</b>		<b>\$ 5,677.55</b>		
<b>Variable Contract</b>				
Supervisor: Becky Wilson	BW 051222	\$ 200.00		Supervisor Fee - 05.12.2022
Supervisor: Kelly Evans	KE 051222	200.00		Supervisor Fee - 5.12.2022.
Supervisor: Laura Coffey	LC 051222	200.00		Supervisor Fee - 5.12.2022
Supervisor: Lori Campagna	LCA 051222	200.00		Supervisor Fee - 5.12.2022
<b>Variable Contract Sub-Total</b>		<b>\$ 800.00</b>		
<b>Utilities</b>				
BOCC	1081055608 051622	\$ 238.77		Water & Sewer Services Thru 5.04.2022
Tampa Electric	211023749768 050622	24.29		Electric Service Thru 5.02.2022
Tampa Electric	221007137385 050622	6,980.63		Electric Service Thru 5.02.2022
Tampa Electric	221008101554 050622	1,076.29		Electric Service Thru 5.02.2022
Tampa Electric	221008192751 050622	1,187.29		Electric Service Thru 5.02.2022
Tampa Electric	221008369474 050622	295.60	<b>\$ 9,564.10</b>	Electric Service Thru 5.02.2022
<b>Utilities Sub-Total</b>		<b>\$ 9,802.87</b>		
<b>Regular Services</b>				
JNJ Cleaning Services	0016	\$ 300.00		Cleaning Service 5.01.2022
Spearem Enterprises	5284	125.00		Cleaning & Maintenance - 4.22.2022
SteadFast	12009	850.00		Landscape Maintenance - 4.30.2022
SteadFast	12010	1,250.00	<b>\$ 2,100.00</b>	Landscape Maintenance - 4.30.2022
Straley Robin Vericker	21455	166.00		Professional Service Thru 04.15.2022
US Bank	6470723	4,040.63		Incidental Expense - 3.25.2022



## Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Regular Services Sub-Total</b>		<b>\$ 6,731.63</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>TOTAL:</b>		<b>\$ 23,012.05</b>		

Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

Chairman  Vice Chairman  Assistant Secretary

**Meritus Districts**  
*A Division of Inframark, LLC*

# INVOICE

2005 Pan Am Circle  
 Suite 300  
 Tampa, FL 33607

**INVOICE#**  
 #76828

**DATE**  
 4/29/2022

**CUSTOMER ID**  
 C2317

**NET TERMS**  
 Net 30

**PO#**

**DUE DATE**  
 5/29/2022

**BILL TO**

Touchstone CDD  
 2005 Pan Am Cir Ste 700  
 Tampa FL 33607-2380  
 United States

**Services provided for the Month of: April 2022**

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Postage - Postage- April	5	Ea	0.53	2.65
Copies - B/W Copies- April	76	Ea	0.15	11.40
Copies - Color Copies- April	77	Ea	0.50	38.50
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Accounting Services - Accounting Services	1	Ea	375.00	375.00
Dissemination Services - Dissemination Services	1	Ea	700.00	700.00
District Management Services - District Management	1	Ea	3,750.00	3,750.00
<b>Subtotal</b>				5,002.55

<b>Subtotal</b>	\$5,002.55
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5,002.55

**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*



**Invoice**

7643 Gate Parkway  
 Suite# 104-167  
 Jacksonville, FL 32256

Date	Invoice #
5/1/2022	6158B

**Bill To**  
 Touchstone CDD  
 Meritus Associations  
 2005 Pan Am Cir, Ste 300  
 Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 6 Waterways-May	675.00	675.00
53962- AL09 GR			
		<b>Balance Due</b>	<b>\$675.00</b>



**TOUCHSTONE CDD**  
**MEETING DATE: May 12, 2022**  
**DMS:** \_\_\_\_\_

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Kelly Evans	✓	Salary Accepted	\$200
Laura Coffey	✓	Salary Accepted	\$200
Paulo Beckert	NO	Salary Accepted	\$200
Becky Wilson	✓	Salary Accepted	\$200
Lori Campagna	✓	Salary Accepted	\$200

BW 051222

**TOUCHSTONE CDD**  
**MEETING DATE: May 12, 2022**  
**DMS:** \_\_\_\_\_

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Kelly Evans	✓	Salary Accepted	\$200
Laura Coffey	✓	Salary Accepted	\$200
Paulo Beckert	NO	Salary Accepted	\$200
Becky Wilson	✓	Salary Accepted	\$200
Lori Campagna	✓	Salary Accepted	\$200

KE 051222

**TOUCHSTONE CDD**  
**MEETING DATE: May 12, 2022**  
**DMS:** \_\_\_\_\_

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Kelly Evans	✓	Salary Accepted	\$200
Laura Coffey	✓	Salary Accepted	\$200
Paulo Beckert	NO	Salary Accepted	\$200
Becky Wilson	✓	Salary Accepted	\$200
Lori Campagna	✓	Salary Accepted	\$200

LC 051222



TOUCHSTONE CDD  
MEETING DATE: May 12, 2022  
DMS: \_\_\_\_\_

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	✓	Salary Accepted	\$200
Laura Coffey	✓	Salary Accepted	\$200
Paulo Beckert	NO	Salary Accepted	\$200
Becky Wilson	✓	Salary Accepted	\$200
Lori Campagna	✓	Salary Accepted	\$200

~~LEG~~  
LCA 051222



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT	1081055608	05/16/2022	06/06/2022

Service Address: 7651 CAMDEN FIELD PKWY

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61024546	04/05/2022	224105	05/04/2022	230520	641500 GAL	ESTIMATED	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$238.77

**Summary of Account Charges**

Previous Balance \$276.10  
 Net Payments - Thank You -\$276.10  
 Total Account Charges **\$238.77**

<b>AMOUNT DUE</b>	<b>\$238.77</b>
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**Important Message**

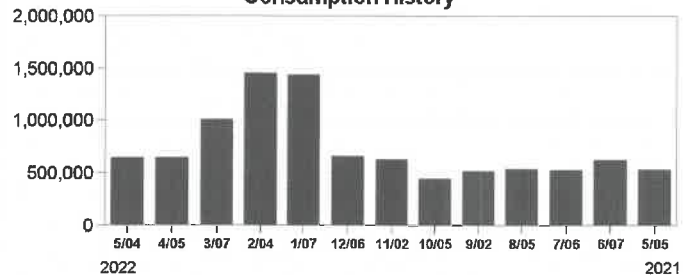
Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill) and select paper delivery.

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.

**Notice**

An estimated read was used to calculate your bill

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1081055608



**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!**

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
 2005 PAN AM CIRCLE SUITE 300  
 TAMPA FL 33607-6008

**Received**  
 378 8  
 MAY 23 2022

<b>DUE DATE</b>	06/06/2022
<b>AMOUNT DUE</b>	\$238.77
<b>AMOUNT PAID</b>	



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/06/2022  
Account: 211023749768

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
TOUCHSTONE COMMUNITY DEVELOPMENT DI  
7011 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578



Current month's charges:	\$24.29
Total amount due:	\$24.29
Payment Due By:	05/27/2022

### Your Account Summary

Previous Amount Due	\$22.01
Payment(s) Received Since Last Statement	-\$22.01
<b>Current Month's Charges</b>	<b>\$24.29</b>
<b>Total Amount Due</b>	<b>\$24.29</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.

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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: 211023749768

Current month's charges:	\$24.29
Total amount due:	\$24.29
Payment Due By:	05/27/2022
<b>Amount Enclosed</b>	<b>\$</b>

677309540894

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
TOUCHSTONE COMMUNITY DEVELOPMENT DI  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

**Received**  
**MAY 12 2022**

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

6773095408942110237497680000000024294



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211023749768  
**Statement Date:** 05/06/2022  
**Current month's charges due** 05/27/2022



## Details of Charges – Service from 04/01/2022 to 05/02/2022

Service for: 7011 CAMDEN FIELD PKWY, RIVERVIEW, FL 33578

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845380	05/02/2022	0		0		0 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Florida Gross Receipt Tax		\$0.61
<b>Electric Service Cost</b>		<b>\$24.29</b>

### Total Current Month's Charges

**\$24.29**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

MAY 2022	0
APR	0
MAR	0
FEB	0
JAN	0
DEC	0

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## 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.



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/06/2022  
Account: 221007137385

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
4299 S 78TH ST  
TAMPA, FL 33619-6961



Current month's charges:	\$6,980.63
Total amount due:	\$6,980.63
Payment Due By:	05/27/2022

### Your Account Summary

Previous Amount Due	\$6,977.99
Payment(s) Received Since Last Statement	-\$6,977.99
<b>Current Month's Charges</b>	<b>\$6,980.63</b>
<b>Total Amount Due</b>	<b>\$6,980.63</b>

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**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: 221007137385

Current month's charges:	\$6,980.63
Total amount due:	\$6,980.63
Payment Due By:	05/27/2022

**Amount Enclosed** \$ \_\_\_\_\_  
631630683217

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607

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

6316306832172210071373850000006980639



**Account:** 221007137385  
**Statement Date:** 05/06/2022  
**Current month's charges due** 05/27/2022



## Details of Charges – Service from 04/01/2022 to 05/02/2022

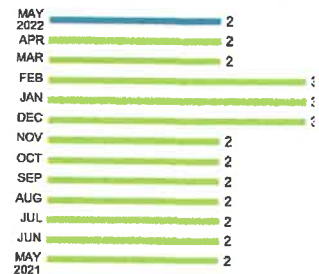
Service for: 4299 S 78TH ST, TAMPA, FL 33619-6961

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000708574	05/02/2022	1,966	1,895	71 kWh	1	32 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	71 kWh @ \$0.07035/kWh	\$4.99
Fuel Charge	71 kWh @ \$0.04126/kWh	\$2.93
Storm Protection Charge	71 kWh @ \$0.00315/kWh	\$0.22
Clean Energy Transition Mechanism	71 kWh @ \$0.00402/kWh	\$0.29
Florida Gross Receipt Tax		\$0.82

**Electric Service Cost**

**\$32.93**

00000071-0000772-Page 17 of 20

## Details of Charges – Service from 04/01/2022 to 05/02/2022

Service for: 4299 S 78TH ST, TAMPA, FL 33619-6961

Rate Schedule: Lighting Service

**Lighting Service Items LS-1 (Bright Choices) for 32 days**

Lighting Energy Charge	3658 kWh @ \$0.03079/kWh	\$112.63
Fixture & Maintenance Charge	174 Fixtures	\$2801.68
Lighting Pole / Wire	174 Poles	\$3838.38
Lighting Fuel Charge	3658 kWh @ \$0.04060/kWh	\$148.51
Storm Protection Charge	3658 kWh @ \$0.01028/kWh	\$37.60
Clean Energy Transition Mechanism	3658 kWh @ \$0.00033/kWh	\$1.21
Florida Gross Receipt Tax		\$7.69

**Lighting Charges**

**\$6,947.70**

**Total Current Month's Charges**

**\$6,980.63**

Statement Date: 05/06/2022  
Account: 221008101554

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
S 78TH ST AND CAMDEN FIELD PKWY PH4  
TAMPA, FL 33619

Current month's charges:	\$1,076.29
Total amount due:	\$1,076.29
Payment Due By:	05/27/2022

### Your Account Summary

Previous Amount Due	\$1,076.29
Payment(s) Received Since Last Statement	-\$1,076.29
<b>Current Month's Charges</b>	<b>\$1,076.29</b>
<b>Total Amount Due</b>	<b>\$1,076.29</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.

00000055-0000163-Page 1 of 6

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: 221008101554

Current month's charges:	\$1,076.29
Total amount due:	\$1,076.29
Payment Due By:	05/27/2022
<b>Amount Enclosed</b>	\$ _____

625457852077

00000055 01 AV 0.42 33607 FTECO105062223274810 00000 04 01000000 015 02 14591 003

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

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

Received  
MAY 13 2022

6254578520772210081015540000001076292

**Account:** 221008101554  
**Statement Date:** 05/06/2022  
**Current month's charges due** 05/27/2022

## Details of Charges – Service from 04/01/2022 to 05/02/2022

Service for: S 78TH ST AND CAMDEN FIELD PKWY PH4, TAMPA, FL 33619

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	532 kWh @ \$0.03079/kWh	\$16.38
Fixture & Maintenance Charge	28 Fixtures	\$422.24
Lighting Pole / Wire	28 Poles	\$540.40
Lighting Fuel Charge	532 kWh @ \$0.04060/kWh	\$21.60
Storm Protection Charge	532 kWh @ \$0.01028/kWh	\$5.47
Clean Energy Transition Mechanism	532 kWh @ \$0.00033/kWh	\$0.18
Florida Gross Receipt Tax		\$1.12
Franchise Fee		\$65.98
Municipal Public Service Tax		\$2.92

**Lighting Charges**

**\$1,076.29**

**Total Current Month's Charges**

**\$1,076.29**

0000055-0000164-Page 3 of 5

## 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.





# ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 05/06/2022  
Account: 221008192751

TOUCHSTONE CDD  
78TH ST S, TOWER DAIRY, PH 5  
TAMPA, FL 33619

Current month's charges:	\$1,187.29
Total amount due:	\$1,187.29
Payment Due By:	05/27/2022

### Your Account Summary

Previous Amount Due	\$660.45
Payment(s) Received Since Last Statement	-\$660.45
<b>Current Month's Charges</b>	<b>\$1,187.29</b>
<b>Total Amount Due</b>	<b>\$1,187.29</b>

**DOWNED IS DANGEROUS!**

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00000098-0000292-Page 1 of 5

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[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**

mail phone online pay agent

See reverse side for more information

Account: 221008192751

Current month's charges:	\$1,187.29
Total amount due:	\$1,187.29
Payment Due By:	05/27/2022

**Amount Enclosed** \$  
625457852171

00000098 01 AV 0.42 33607 FTECO105062223274810 00000 04 01000000 015 02 14634 003

TOUCHSTONE CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

**Received**  
**MAY 12 2022**

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

6254578521712210081927510000001187290



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221008192751  
**Statement Date:** 05/06/2022  
**Current month's charges due** 05/27/2022

## Details of Charges – Service from 04/01/2022 to 05/02/2022

Service for: 78TH ST S, TOWER DAIRY, PH 5, TAMPA, FL 33619

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	627 kWh @ \$0.03079/kWh	\$19.31
Fixture & Maintenance Charge	33 Fixtures	\$497.64
Lighting Pole / Wire	33 Poles	\$636.90
Lighting Fuel Charge	627 kWh @ \$0.04060/kWh	\$25.46
Storm Protection Charge	627 kWh @ \$0.01028/kWh	\$6.45
Clean Energy Transition Mechanism	627 kWh @ \$0.00033/kWh	\$0.21
Florida Gross Receipt Tax		\$1.32

**Lighting Charges**

**\$1,187.29**

**Total Current Month's Charges**

**\$1,187.29**

00000098-0000223-Page 3 of 6

## 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.

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# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/06/2022  
Account: 221008369474

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
0 S 78TH ST TOWER DAIRY PH7  
TAMPA, FL 33619



Current month's charges:	\$295.60
Total amount due:	\$295.60
Payment Due By:	05/27/2022

### Your Account Summary

Previous Amount Due	\$295.60
Payment(s) Received Since Last Statement	-\$295.60
<b>Current Month's Charges</b>	<b>\$295.60</b>
<b>Total Amount Due</b>	<b>\$295.60</b>

00000371-0000768-Page 8 of 20

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

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008369474

Current month's charges:	\$295.60
Total amount due:	\$295.60
Payment Due By:	05/27/2022

**Amount Enclosed** \$ \_\_\_\_\_  
605704803571

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607

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

6057048035712210083694740000000295603



Account: **221008369474**  
 Statement Date: **05/06/2022**  
 Current month's charges due **05/27/2022**



## Details of Charges – Service from 04/01/2022 to 05/02/2022

Service for: 0 S 78TH ST TOWER DAIRY PH7, TAMPA, FL 33619

Rate Schedule: **Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	133 kWh @ \$0.03079/kWh	\$4.10
Fixture & Maintenance Charge	7 Fixtures	\$105.56
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	133 kWh @ \$0.04060/kWh	\$5.40
Storm Protection Charge	133 kWh @ \$0.01028/kWh	\$1.37
Clean Energy Transition Mechanism	133 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.28
<b>Lighting Charges</b>		<b>\$295.60</b>

**Total Current Month's Charges** **\$295.60**

00000071-0000768-Page 11 of 20

## Important Messages

### Be prepared this storm season

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# INVOICE

JNJ Cleaning Services

Cesmarie Irizarry Velez

7804 Davie Ray Dr, Zephyrhills, FL 33540, UNITED STATES

Phone: +1 813-781-8999; services@jnjcleanservices.com; Website:

www.jnjcleanservices.com



Invoice No#: 0016  
Invoice Date: May 1, 2022  
Due Date: May 15, 2022



**\$300.00**  
AMOUNT DUE

## BILL TO

Meritus Corp  
Touchstone CDD  
2005 Pan Am Circle, Suite 300, Tampa, FL 33607, UNITED STATES  
districtinvoices@merituscop.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Trash Remove and replace 4 large trash bags once a week. Clean and disinfect trash bins as needed.	1	\$100.00	\$100.00
2	Dog stations Remove and replace 3 dog trash liners once a week. Place dog waste bags as needed.	1	\$120.00	\$120.00
3	Trash pickup Pick up trash along 78th st and Camden Field pkwy once a week.	1	\$80.00	\$80.00
			Subtotal	\$300.00
			Shipping	\$0.00
			<b>TOTAL</b>	<b>\$300.00 USD</b>

## NOTES TO CUSTOMER

Services for Touchstone CDD on April 2022. \*\*PLEASE SUBMIT PAYMENT TO ADDRESS SHOWN ABOVE\*\*

53960-1605  
4/1

**Spearem Enterprises, LLC**  
 7842 Land O' Lakes Blvd. #335  
 Land O' Lakes, FL 34638  
 +1 8139979520  
 spearem.jmb@gmail.com



# INVOICE

**BILL TO**

Touchstone  
 Meritus  
 2005 Pan Am Circle  
 Ste 300  
 Tampa, FL 33607

**INVOICE # 5284**

**DATE 04/22/2022**

**DUE DATE 05/07/2022**

**TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Removed graffiti on the pvc fence along 78th street in two spots	1	125.00	125.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.  
 Whether actual or consequential, or any claim arising out of or relating to "Acts of God".  
 Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE**

**\$125.00**

53900-4605  
 47



**Steadfast Contractors Alliance, LLC**  
 30435 Commerce Drive, Suite 102 | San Antonio, FL 33576  
 844-347-0702 | office@steadfastalliance.com

# Invoice

Date	Invoice #
4/30/2022	SCA-12009

Please make all Checks payable to:  
**Steadfast Contractors Alliance**  
 Tax ID: 83-2711799

Bill To
Touchstone CDD 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Ship To
SM1028 4223 Globe Thistle Drive Tampa, FL 33619 USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1028 Touchstone CDD Landscape Mai...

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Fixed a 2" pipe. changed tips of funny pipe, fixed broken spray under sidewalk.  Parts: 12 ft of funny pipe 4 nineties funny pipe 1 tee 2x2x1/2 7ft of 2" pipe 1 spray 1 nozzle		850.00	4/8/2022	850.00

5390-4611  
GR

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

<b>Total</b>	<b>\$850.00</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$850.00</b>



**Steadfast Contractors Alliance, LLC**  
 30435 Commerce Drive, Suite 102 | San Antonio, FL 33576  
 844-347-0702 | office@steadfastalliance.com

**Invoice**

Date	Invoice #
4/30/2022	SCA-12010

Please make all Checks payable to:  
**Steadfast Contractors Alliance**  
 Tax ID: 83-2711799

Bill To
Touchstone CDD 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Ship To
SM1028 4223 Globe Thistle Drive Tampa, FL 33619 USA

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1028 Touchstone CDD Landscape Mai...

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Added 8 sprays on zone 2 where the grass was replaced. Repaired a 1/2 broken zone line in zone 3.		1,250.00	4/21/2022	1,250.00

*53902-4611  
 CR*

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

<b>Total</b>	\$1,250.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$1,250.00



## Daily Logs List

---

### Apr 21, 2022

**Job:** SM1028 Touchstone CDD Landscape  
Maintenance

**Added By:** Pablo Ramirez

**Log Notes:**

We add 8 sprays on zone 2 where the grass was replace and on zone 3 we fixe a 1/2 broke zone line

We programmed zone 2 on program C to come on everyday for 20 minutes

**Parts**

8 6" sprays

8 1/2 street elbows

2" elbows 2

2"x1" tee 1

3/4 coupling 4

3/4 elbows 4

3/4 pipe 5 feet

2" pipe 10 feet

**Tags:**

Billed, Reviewed by Office

**Weather Conditions:**

Mostly Sunny

Thu, Apr 21, 2022, 4:54 PM



**85° F**

**67° F**

Wind: 13 mph

Humidity: 66%

Total Precip: 0"



Attachments: 11



# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Touchstone Community Development District  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

May 11, 2022

Client: 001492

Matter: 000001

Invoice #: 21455

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
3/31/2022	LB	PREPARE DRAFT RESOLUTION APPROVING PRELIMINARY BUDGET FOR FY 2022/2023 AND SETTING PUBLIC HEARING ON SAME.	0.4	\$64.00
4/6/2022	VKB	REVIEW AND REPLY TO EMAIL FROM M. ALVAREZ.	0.2	\$70.00
4/6/2022	LB	PREPARE DRAFT QUARTERLY REPORT FOR PERIOD ENDED MARCH 31, 2022 RE SERIES 2018 BONDS AND SERIES 2019 BONDS.	0.2	\$32.00
Total Professional Services			0.8	\$166.00

51460 - 3107  
C12

May 11, 2022

Client: 001492

Matter: 000001

Invoice #: 21455

Page: 2

---

Total Services	\$166.00	
Total Disbursements	\$0.00	
Total Current Charges		\$166.00
Previous Balance		\$296.00
Less Payments		(\$296.00)
<b>PAY THIS AMOUNT</b>		<b>\$166.00</b>

*Please Include Invoice Number on all Correspondence*



Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

"Copy of Previously Printed Invoice"  
 Invoice Number: 6470723  
 Account Number: 278475000  
 Invoice Date: 03/25/2022  
 Direct Inquiries To: STACEY JOHNSON  
 Phone: 407-835-3805

TOUCHSTONE CDD  
 ATTN DISTRICT MANAGER  
 2005 PAN AM CIRCLE SUITE 300  
 TAMPA FL 33607

**TOUCHSTONE CDD SERIES 2018**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

**STATEMENT SUMMARY**

**PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.**

<b>TOTAL AMOUNT DUE</b>	<b>\$4,040.63</b>
-------------------------	-------------------

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**TOUCHSTONE CDD SERIES 2018**

Invoice Number:	6470723
Account Number:	278475000
Current Due:	\$4,040.63
Direct Inquiries To:	STACEY JOHNSON
Phone:	407-835-3805

Wire Instructions:  
 U.S. Bank  
 ABA # 091000022  
 Acct # 1-801-5013-5135  
 Trust Acct # 278475000  
 Invoice # 6470723  
 Attn: Fee Dept St. Paul

Please mail payments to:  
 U.S. Bank  
 CM-9690  
 PO BOX 70870  
 St. Paul, MN 55170-9690



Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 "Copy of Previously Printed Invoice"

Invoice Number: 6470723  
 Invoice Date: 03/25/2022  
 Account Number: 278475000  
 Direct Inquiries To: STACEY JOHNSON  
 Phone: 407-835-3805

**TOUCHSTONE CDD SERIES 2018**

Accounts Included 278475000 278475001 278475002 278475003 278475004 278475005  
 In This Relationship:

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

<b>Detail of Current Charges</b>	<b>Volume</b>	<b>Rate</b>	<b>Portion of Year</b>	<b>Total Fees</b>
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
<b>Subtotal Administration Fees - In Advance 03/01/2022 - 02/28/2023</b>				<b>\$3,750.00</b>
Incidental Expenses	3,750.00	0.0775		\$290.63
<b>Subtotal Incidental Expenses</b>				<b>\$290.63</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,040.63</b>

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.

## Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Inframark	77962	\$ 5,003.61		District Management Services - 5.26.2022.
Sitex Aquatics	6271B	675.00		Lake Maintenance - 6.1.2022
<b>Monthly Contract Sub-Total</b>		<b>\$ 5,678.61</b>		
<b>Variable Contract</b>				
Supervisor: Becky Wilson	BW 060922	\$ 200.00		Supervisor Fee - 6.09.2022
Supervisor: Kelly Evans	KE 060922	200.00		Supervisor Fee - 6.09.2022
Supervisor: Laura Coffey	LOC 060922	200.00		Supervisor Fee - 6.09.2022
Supervisor: Lori Campagna	LC 060922	200.00		Supervisor Fee - 6.09.2022
<b>Variable Contract Sub-Total</b>		<b>\$ 800.00</b>		
<b>Utilities</b>				
BOCC	1081055608 061022	\$ 412.39		Water & Sewer Services Thru 6.03.2022
Tampa Electric	211023749768 060722	22.77		Electric Service Thru 6.01.2022
Tampa Electric	221007137385 060722	6,978.26		Electric Service Thru 6.01.2022.
Tampa Electric	221008101554 060722	1,076.29		Electric Service Thru 6.01.2022
Tampa Electric	221008192751 060722	1,187.29		Electric Service Thru 6.01.2022
Tampa Electric	221008369474 060722	295.60	<b>\$ 9,560.21</b>	Electric Service Thru 6.01.2022
<b>Utilities Sub-Total</b>		<b>\$ 9,972.60</b>		
<b>Regular Services</b>				
JNJ Cleaning Services	0074	\$ 300.00		Cleaning Services - 6.01.2022
Straley Robin Vericker	21590	848.00		Professional Service Thru 05.15.2022.
<b>Regular Services Sub-Total</b>		<b>\$ 1,148.00</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		



**Touchstone Community Development District  
Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>TOTAL:</b>		<b>\$ 17,599.21</b>		

**Approved (with any necessary revisions noted):**

---

Signature

Printed Name

**Title (check one):**

Chairman  Vice Chairman  Assistant Secretary

# Meritus Districts

A Division of Inframark, LLC

# INVOICE

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**INVOICE#**

#77962

**DATE**

5/26/2022

**BILL TO**

Touchstone CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-2380  
United States

**CUSTOMER ID**

C2317

**NET TERMS**

Net 30

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

6/25/2022

Services provided for the Month of: May 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Postage - Postage- May	7	Ea	0.53	3.71
Copies - B/W Copies- May	76	Ea	0.15	11.40
Copies - Color Copies- May	77	Ea	0.50	38.50
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Accounting Services - Accounting Services	1	Ea	375.00	375.00
Dissemination Services - Dissemination Services	1	Ea	700.00	700.00
District Management Services - District Management	1	Ea	3,750.00	3,750.00
<b>Subtotal</b>				5,003.61

<b>Subtotal</b>	\$5,003.61
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$5,003.61

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





**Invoice**

7643 Gate Parkway  
 Suite# 104-167  
 Jacksonville, FL 32256

Date	Invoice #
6/1/2022	6271B

**Bill To**  
 Touchstone CDD  
 Meritus Associations  
 2005 Pan Am Cir, Ste 300  
 Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 6 Waterways-June	675.00	675.00
53900-4307 4R			
		<b>Balance Due</b>	<b>\$675.00</b>

TOUCHSTONE CDD  
MEETING DATE: June 9, 2022  
DMS: \_\_\_\_\_

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	✓	Salary Accepted	\$200
Laura Coffey	✓	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Becky Wilson	✓	Salary Accepted	\$200
Lori Campagna	✓	Salary Accepted	\$200

BW 060922

**TOUCHSTONE CDD**  
MEETING DATE: June 9, 2022  
DMS: \_\_\_\_\_

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	✓	Salary Accepted	\$200
Laura Coffey	✓	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Becky Wilson	✓	Salary Accepted	\$200
Lori Campagna	✓	Salary Accepted	\$200

KE 060922

TOUCHSTONE CDD  
MEETING DATE: June 9, 2022  
DMS: \_\_\_\_\_

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	✓	Salary Accepted	\$200
Laura Coffey	✓	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Becky Wilson	✓	Salary Accepted	\$200
Lori Campagna	✓	Salary Accepted	\$200

LaC 060922



TOUCHSTONE CDD  
MEETING DATE: June 9, 2022  
DMS: \_\_\_\_\_

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	✓	Salary Accepted	\$200
Laura Coffey	✓	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Becky Wilson	✓	Salary Accepted	\$200
Lori Campagna	✓	Salary Accepted	\$200

LC 060922



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT	1081055608	06/10/2022	07/01/2022

Service Address: 7651 CAMDEN FIELD PKWY

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61024546	05/04/2022	230520	06/03/2022	239606	908600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$412.39

**Summary of Account Charges**

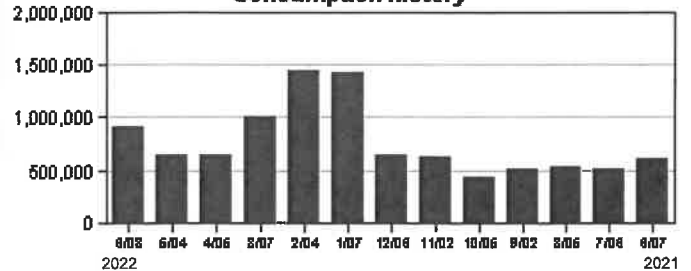
Previous Balance	\$238.77
Net Payments - Thank You	\$-238.77
Total Account Charges	\$412.39
<b>AMOUNT DUE</b>	<b>\$412.39</b>

**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.

The 2021 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

**Consumption History**



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1081055608



**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!**



TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIRCLE SUITE 300  
TAMPA FL 33607-6008

812 8

<b>DUE DATE</b>	07/01/2022
<b>AMOUNT DUE</b>	\$412.39
<b>AMOUNT PAID</b>	



# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/07/2022  
Account: 211023749768

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
TOUCHSTONE COMMUNITY DEVELOPMENT DI  
7011 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578

Current month's charges:	\$22.77
Total amount due:	\$22.77
Payment Due By:	06/28/2022



## Your Account Summary

Previous Amount Due	\$24.29
Payment(s) Received Since Last Statement	-\$24.29
<b>Current Month's Charges</b>	<b>\$22.77</b>
<b>Total Amount Due</b>	<b>\$22.77</b>

## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
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- Monitor your energy use
- Sign up for notifications and programs

Log in at [tecoaccount.com](http://tecoaccount.com) today!

00000081-0000883-Page 15 of 20

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



Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability)

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: 211023749768

Current month's charges:	\$22.77
Total amount due:	\$22.77
Payment Due By:	06/28/2022

**Amount Enclosed** \$ \_\_\_\_\_  
637803531408

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
TOUCHSTONE COMMUNITY DEVELOPMENT DI  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607

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

6378035314082110237497680000000022778



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211023749768  
**Statement Date:** 06/07/2022  
**Current month's charges due** 06/28/2022



## Details of Charges – Service from 05/03/2022 to 06/01/2022

Service for: 7011 CAMDEN FIELD PKWY, RIVERVIEW, FL 33578

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845380	06/01/2022	0	0		0 kWh	1	30 Days

Daily Basic Service Charge 30 days @ \$0.74000 \$22.20  
 Florida Gross Receipt Tax \$0.57  
**Electric Service Cost**

### Total Current Month's Charges

\$22.20  
 \$0.57  


---

**\$22.77**  


---

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JUN 2022	0
MAY	0
APR	0
MAR	0
FEB	0
JAN	0
DEC	0

00000051-0000004- Page 17 of 20



# ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)

Statement Date: 06/07/2022  
Account: 221007137385

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
4299 S 78TH ST  
TAMPA, FL 33619-6961

Current month's charges:	\$6,978.26
Total amount due:	\$6,978.26
Payment Due By:	06/28/2022



## Your Account Summary

Previous Amount Due	\$6,980.63
Payment(s) Received Since Last Statement	-\$6,980.63
<b>Current Month's Charges</b>	<b>\$6,978.26</b>
<b>Total Amount Due</b>	<b>\$6,978.26</b>

## A one-stop shop to manage your account.



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Log in at [tecoaccount.com](http://tecoaccount.com) today!

00000081-0000877-Page 3 of 20

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



Ready for storm season?

We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability)

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: 221007137385

Current month's charges:	\$6,978.26
Total amount due:	\$6,978.26
Payment Due By:	06/28/2022
<b>Amount Enclosed</b>	<b>\$</b>

671136726363

Received

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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

6711367263632210071373850000006978260



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221007137385  
**Statement Date:** 06/07/2022  
**Current month's charges due** 06/28/2022



## Details of Charges – Service from 05/03/2022 to 06/01/2022

Service for: 4299 S 78TH ST, TAMPA, FL 33619-6961

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

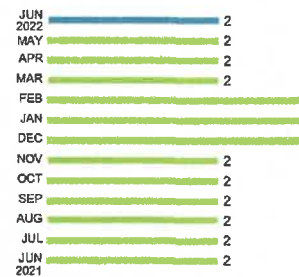
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000708574	06/01/2022	2,030		1,966		64 kWh	1	30 Days

00000081-00000378-Page 5 of 20

Daily Basic Service Charge	30 days @ \$0.74000	\$22.20
Energy Charge	64 kWh @ \$0.07035/kWh	\$4.50
Fuel Charge	64 kWh @ \$0.04126/kWh	\$2.64
Storm Protection Charge	64 kWh @ \$0.00315/kWh	\$0.20
Clean Energy Transition Mechanism	64 kWh @ \$0.00402/kWh	\$0.26
Florida Gross Receipt Tax		\$0.76
<b>Electric Service Cost</b>		<b>\$30.56</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Details of Charges – Service from 05/03/2022 to 06/01/2022

Service for: 4299 S 78TH ST, TAMPA, FL 33619-6961

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	3658 kWh @ \$0.03079/kWh	\$112.63
Fixture & Maintenance Charge	174 Fixtures	\$2801.68
Lighting Pole / Wire	174 Poles	\$3838.38
Lighting Fuel Charge	3658 kWh @ \$0.04060/kWh	\$148.51
Storm Protection Charge	3658 kWh @ \$0.01028/kWh	\$37.60
Clean Energy Transition Mechanism	3658 kWh @ \$0.00033/kWh	\$1.21
Florida Gross Receipt Tax		\$7.69

### Lighting Charges

**\$6,947.70**

### Total Current Month's Charges

**\$6,978.26**





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/07/2022  
Account: 221008101554

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
S 78TH ST AND CAMDEN FIELD PKWY PH4  
TAMPA, FL 33619

Current month's charges:	\$1,076.29
Total amount due:	\$1,076.29
Payment Due By:	06/28/2022

## Your Account Summary

Previous Amount Due	\$1,076.29
Payment(s) Received Since Last Statement	-\$1,076.29
<b>Current Month's Charges</b>	<b>\$1,076.29</b>
<b>Total Amount Due</b>	<b>\$1,076.29</b>

## A one-stop shop to manage your account.



- Report an outage
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00004631-0014212-Page 1 of 6

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



Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability)

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: 221008101554

Current month's charges:	\$1,076.29
Total amount due:	\$1,076.29
Payment Due By:	06/28/2022

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

643976357355

00004631 01 AV 0.42 33607 FTECO10607222551110 00000 03 01000000 014 02 14334 003



TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529



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

Received  
JUN 10 2022

6439763573552210081015540000001076299





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221008101554  
**Statement Date:** 06/07/2022  
**Current month's charges due** 06/28/2022

## Details of Charges – Service from 05/03/2022 to 06/01/2022

Service for: S 78TH ST AND CAMDEN FIELD PKWY PH4, TAMPA, FL 33619

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	532 kWh @ \$0.03079/kWh	\$16.38
Fixture & Maintenance Charge	28 Fixtures	\$422.24
Lighting Pole / Wire	28 Poles	\$540.40
Lighting Fuel Charge	532 kWh @ \$0.04060/kWh	\$21.60
Storm Protection Charge	532 kWh @ \$0.01028/kWh	\$5.47
Clean Energy Transition Mechanism	532 kWh @ \$0.00033/kWh	\$0.18
Florida Gross Receipt Tax		\$1.12
Franchise Fee		\$65.98
Municipal Public Service Tax		\$2.92

### Lighting Charges

**\$1,076.29**

### Total Current Month's Charges

**\$1,076.29**

00004631-0014213-Page 3 of 6





# ACCOUNT INVOICE

tampaelectric.com



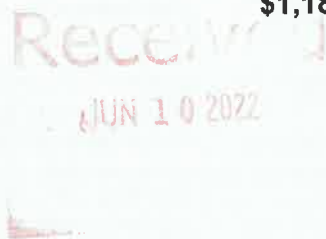
Statement Date: 06/07/2022  
Account: 221008192751

TOUCHSTONE CDD  
78TH ST S, TOWER DAIRY, PH 5  
TAMPA, FL 33619

Current month's charges:	\$1,187.29
Total amount due:	\$1,187.29
Payment Due By:	06/28/2022

## Your Account Summary

Previous Amount Due	\$1,187.29
Payment(s) Received Since Last Statement	-\$1,187.29
<b>Current Month's Charges</b>	<b>\$1,187.29</b>
<b>Total Amount Due</b>	<b>\$1,187.29</b>



## A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
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- Monitor your energy use
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Log in at [tecoaccount.com](http://tecoaccount.com) today!

00004679-0014355-Page 1 of 6

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



Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability)

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: 221008192751

Current month's charges:	\$1,187.29
Total amount due:	\$1,187.29
Payment Due By:	06/28/2022

**Amount Enclosed** \$ 653852867803

00004679 01 AV 0.42 33607 FTECO106072222551110 00000 03 01000000 014 02 14382 003



TOUCHSTONE CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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



6538528678032210081927510000001187298



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221008192751  
**Statement Date:** 06/07/2022  
**Current month's charges due** 06/28/2022

## Details of Charges – Service from 05/03/2022 to 06/01/2022

Service for: 78TH ST S, TOWER DAIRY, PH 5, TAMPA, FL 33619

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	627 kWh @ \$0.03079/kWh	\$19.31
Fixture & Maintenance Charge	33 Fixtures	\$497.64
Lighting Pole / Wire	33 Poles	\$636.90
Lighting Fuel Charge	627 kWh @ \$0.04060/kWh	\$25.46
Storm Protection Charge	627 kWh @ \$0.01028/kWh	\$6.45
Clean Energy Transition Mechanism	627 kWh @ \$0.00033/kWh	\$0.21
Florida Gross Receipt Tax		\$1.32

### Lighting Charges

**\$1,187.29**

### Total Current Month's Charges

**\$1,187.29**

00004679-0014357-Page 3 of 6





# ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 06/07/2022  
Account: 221008369474

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
0 S 78TH ST TOWER DAIRY PH7  
TAMPA, FL 33619



Current month's charges:	\$295.60
Total amount due:	\$295.60
Payment Due By:	06/28/2022

## Your Account Summary

Previous Amount Due	\$295.60
Payment(s) Received Since Last Statement	-\$295.60
<b>Current Month's Charges</b>	<b>\$295.60</b>
<b>Total Amount Due</b>	<b>\$295.60</b>

## A one-stop shop to manage your account.



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- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at [tecoaccount.com](http://tecoaccount.com) today!

00000081-0000880-Page 9 of 20

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



Ready for storm season?

We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit [tampaelectric.com/reliability](http://tampaelectric.com/reliability)

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: 221008369474

Current month's charges:	\$295.60
Total amount due:	\$295.60
Payment Due By:	06/28/2022
<b>Amount Enclosed</b>	<b>\$</b>

653852867754

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607

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

653852867754221008369474000000295606



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 221008369474  
**Statement Date:** 06/07/2022  
**Current month's charges due** 06/28/2022



## Details of Charges – Service from 05/03/2022 to 06/01/2022

Service for: 0 S 78TH ST TOWER DAIRY PH7, TAMPA, FL 33619

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	133 kWh @ \$0.03079/kWh	\$4.10
Fixture & Maintenance Charge	7 Fixtures	\$105.56
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	133 kWh @ \$0.04060/kWh	\$5.40
Storm Protection Charge	133 kWh @ \$0.01028/kWh	\$1.37
Clean Energy Transition Mechanism	133 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.28

**Lighting Charges** **\$295.60**

**Total Current Month's Charges** **\$295.60**

00000881-0000881-Page 11 of 20



**JNJ Cleaning Services**

Cesmarie Irizarry Velez  
7804 Davie Ray Dr  
Zephyrhills, FL 33540  
UNITED STATES  
www.jnjcleanservices.com

Invoice #0074  
Issued : Jun 1, 2022  
Due : Jun 15, 2022

**Balance due: \$300.00**

Pay \$300.00

**\$300.00**  
**DUE**

+1 813-781-8999 • services@jnjcleanservices.com

**Bill to**

**Touchstone CDD**

Meritus Corp  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607  
UNITED STATES  
districtinvoices@merituscop.com

**Items**

**Trash \$100.00**  
1 x\$100.00  
Remove and replace 4 large trash bags once a week. Clean and disinfect trash bins as needed.

**Dog stations \$120.00**  
1 x\$120.00  
Remove and replace 3 dog trash liners once a week. Place dog waste bags as needed.

**Trash pickup \$80.00**  
1 x\$80.00  
Pick up trash along 78th st and Camden Field pkwy once a week.

Subtotal	\$300.00
Shipping	\$0.00
<b>Total</b>	<b>\$300.00</b>

**Note to customer**

Services for Touchstone CDD on May 2022. \*\*PLEASE SUBMIT PAYMENT TO ADDRESS SHOWN ABOVE\*\*

*53900-4605  
CVC*

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

Touchstone Community Development District  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

June 01, 2022

Client: 001492

Matter: 000001

Invoice #: 21590

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
4/27/2022	LB	PREPARE DRAFT PUBLICATION ADS FOR FY 2022/2023 O&M ASSESSMENTS AND BUDGET; PREPARE DRAFT MAILED NOTICE LETTER RE INCREASE IN FY 2022/2023 O&M ASSESSMENTS AND BUDGET.	1.2	\$192.00
4/28/2022	VKB	REVIEW AND REVISE RESOLUTION ADOPTING PRELIMINARY BUDGET AND SETTING PUBLIC HEARING FOR FINAL BUDGET ADOPTION; REVIEW AND REVISE CONTINUING DISCLOSURE QUARTERLY REPORT FOR BONDS.	0.4	\$140.00
4/29/2022	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT RE PERIOD ENDED MARCH 31, 2022; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	\$32.00
5/2/2022	LB	RESEARCH RE CLUBHOUSE LOCATION FOR AUGUST BUDGET PUBLIC HEARING AND BOARD MEETING; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME; REVISE RESOLUTION APPROVING PRELIMINARY BUDGET AND SETTING PUBLIC HEARING; PREPARE CORRESPONDENCE TO DISTRICT MANAGER TRANSMITTING RESOLUTION; WORK ON PUBLICATION ADS AND MAILED NOTICE LETTER FOR FY 2022/20223 BUDGET.	0.4	\$64.00
5/12/2022	VKB	REVIEW PRIOR PLATS AND DEEDS FOR COMMON AREAS STILL NEEDING TO BE CONVEYED TO CDD; PREPARE FOR AND ATTEND BOARD MEETING.	1.2	\$420.00
Total Professional Services			3.4	\$848.00

51400-3107  
LR



June 01, 2022  
Client: 001492  
Matter: 000001  
Invoice #: 21590

Page: 2

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Total Services	\$848.00	
Total Disbursements	\$0.00	
Total Current Charges		\$848.00
Previous Balance		\$166.00
<b>PAY THIS AMOUNT</b>		<b>\$1,014.00</b>

*Please Include Invoice Number on all Correspondence*

**Outstanding Invoices**

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
21455	May 11, 2022	\$166.00	\$0.00	\$0.00	\$0.00	\$1,014.00
<b>Total Remaining Balance Due</b>						<b>\$1,014.00</b>

*AGED ACCOUNTS RECEIVABLE*

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,014.00	\$0.00	\$0.00	\$0.00

# Touchstone Community Development District

Financial Statements  
(Unaudited)

Period Ending  
June 30, 2022



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

# Touchstone Community Development District

## Balance Sheet

As of 6/30/2022  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Debt Service Fund - Series 2019	Capital Projects Fund - Series 2018	Capital Projects Fund - Series 2019	General Fixed Assets Account Group	General Long-Term Debt	Total
<b>Assets</b>								
Cash-Operating Account	340,791	0	0	0	0	0	0	340,791
Investment-Revenue 2018 (5000)	0	130,199	0	0	0	0	0	130,199
Investment-Interest 2018 (5001)	0	0	0	0	0	0	0	0
Investment-Sinking 2018 (5002)	0	0	0	0	0	0	0	0
Investment-Reserve 2018 (5003)	0	167,363	0	0	0	0	0	167,363
Investment-Prepayment 2018 (5004)	0	0	0	0	0	0	0	0
Investment-Construction 2018 (5005)	0	0	0	60	0	0	0	60
Investment-Revenue 2019 (9000)	0	0	306,494	0	0	0	0	306,494
Investment-Interest 2019 (9001)	0	0	0	0	0	0	0	0
Investment-Sinking 2019 (9002)	0	0	0	0	0	0	0	0
Investment-Reserve 2019 (9003)	0	0	284,988	0	0	0	0	284,988
Investment-Construction 2019 (9005)	0	0	0	0	0	0	0	0
Investment-Annexation 2019 (9006)	0	0	0	0	2	0	0	2
Investment-Cost of Issuance 2019 (9007)	0	0	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Prepaid Expenses	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	5,819	0	0	0	0	0	0	5,819
Deposits	248	0	0	0	0	0	0	248
Construction Work In Progress	0	0	0	0	0	13,985,456	0	13,985,456
Amount Available-Debt Service	0	0	0	0	0	0	576,804	576,804
Amount To Be Provided-Debt Service	0	0	0	0	0	0	13,838,196	13,838,196
Other	0	0	0	0	0	0	0	0
<b>Total Assets</b>	<u>346,857</u>	<u>297,561</u>	<u>591,481</u>	<u>60</u>	<u>2</u>	<u>13,985,456</u>	<u>14,415,000</u>	<u>29,636,417</u>
<b>Liabilities</b>								
Accounts Payable	5,558	0	0	0	0	0	0	5,558
Accounts Payable - Other	0	0	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0	0	0
Unearned Revenue	0	0	0	0	0	0	0	0
Unearned Revenues	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Revenue Bonds Payable-Series 2018	0	0	0	0	0	0	4,985,000	4,985,000
Revenue Bonds Payable-Series 2019	0	0	0	0	0	0	9,430,000	67 9,430,000
<b>Total Liabilities</b>	<u>5,558</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,415,000</u>	<u>14,420,558</u>

Touchstone Community Development District

**Balance Sheet**

As of 6/30/2022  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Debt Service Fund - Series 2019	Capital Projects Fund - Series 2018	Capital Projects Fund - Series 2019	General Fixed Assets Account Group	General Long-Term Debt	Total
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	292,414	439,116	60	364,237	0	0	1,095,826
Fund Balance-Unreserved	85,354	0	0	0	0	0	0	85,354
Investment In General Fixed Assets	0	0	0	0	0	13,985,456	0	13,985,456
Other	255,945	5,147	152,365	0	(364,235)	0	0	49,223
Total Fund Equity & Other Credits	<u>341,299</u>	<u>297,561</u>	<u>591,481</u>	<u>60</u>	<u>2</u>	<u>13,985,456</u>	<u>0</u>	<u>15,215,859</u>
Total Liabilities & Fund Equity	<u>346,857</u>	<u>297,561</u>	<u>591,481</u>	<u>60</u>	<u>2</u>	<u>13,985,456</u>	<u>14,415,000</u>	<u>29,636,417</u>

# Touchstone Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2021 Through 6/30/2022  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	433,685	532,402	98,717	23 %
O&M Assmts - Off Roll	132,649	0	(132,649)	(100)%
<b>Total Revenues</b>	<b>566,334</b>	<b>532,402</b>	<b>(33,932)</b>	<b>(6)%</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	0	5,200	(5,200)	0 %
Financial & Administrative				
District Manager	45,000	33,750	11,250	25 %
District Engineer	7,500	0	7,500	100 %
Disclosure Report	12,600	10,200	2,400	19 %
Trustees Fees	10,000	4,552	5,448	54 %
Accounting Services	4,500	1,800	2,700	60 %
Auditing Services	7,600	58	7,542	99 %
Postage, Phone, Faxes, Copies	1,000	217	783	78 %
Public Officials Insurance	2,500	0	2,500	100 %
Legal Advertising	2,500	495	2,005	80 %
Bank Fees	500	0	500	100 %
Dues, Licenses & Fees	200	175	25	13 %
Miscellaneous Fees	300	0	300	100 %
Office Supplies	0	107	(107)	0 %
Email Hosting	600	0	600	100 %
Website Administration	1,800	1,175	625	35 %
ADA Website Vendor	1,500	1,500	0	0 %
Legal Counsel				
District Counsel	15,000	6,616	8,384	56 %
Electric Utility Services				
Electric Utility Services	100,000	79,471	20,529	21 %
Water-Sewer Combination Services				
Water Utility Services	15,000	3,513	11,487	77 %
Other Physical Environment				
Property & Casualty Insurance	10,000	0	10,000	100 %
General Liability Insurance	3,500	0	3,500	100 %
Landscape Maintenance - Contract	175,000	106,206	68,794	39 %
Repairs & Maintenance	20,000	3,010	16,990	85 %
Wetland Maintenance	2,000	0	2,000	100 %
Plant Replacement Program	30,000	5,175	24,825	83 %
Mulch	35,000	0	35,000	100 %
Waterway Management Services	10,000	6,075	3,925	39 %
Irrigation Maintenance	16,600	6,431	10,169	61 %
Road & Street Facilities				
Drainage Repairs & Maintenance	10,000	0	10,000	100 %
Reserve				
Capital Reserve	26,134	732	25,402	97 %
<b>Total Expenditures</b>	<b>566,334</b>	<b>276,457</b>	<b>289,877</b>	<b>51 %</b>
Excess of Revenues Over (Under) Expenditures	0	255,945	255,945	0 %
Fund Balance, Beginning of Period	0	85,354	85,354	0 %
Fund Balance, End of Period	0	341,299	341,299	0 %

Touchstone Community Development District

**Statement of Revenues and Expenditures**

001 - General Fund  
From 10/1/2021 Through 6/30/2022  
(In Whole Numbers)

Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
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# Touchstone Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2018

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	332,250	339,006	6,756	2 %
Interest Earnings				
Interest Earnings	0	142	142	0 %
<b>Total Revenues</b>	<b>332,250</b>	<b>339,147</b>	<b>6,897</b>	<b>2 %</b>
<b>Expenditures</b>				
Debt Service Payments				
Interest Payment	232,250	234,000	(1,750)	(1)%
Principal Payment	100,000	100,000	0	0 %
<b>Total Expenditures</b>	<b>332,250</b>	<b>334,000</b>	<b>(1,750)</b>	<b>(1)%</b>
Excess of Revenues Over (Under) Expenditures	0	5,147	5,147	0 %
Fund Balance, Beginning of Period	0	292,414	292,414	0 %
Fund Balance, End of Period	0	297,561	297,561	0 %

Touchstone Community Development District

**Statement of Revenues and Expenditures**

201 - Debt Service Fund - Series 2019

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
<b>Revenues</b>				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	569,675	491,121	(78,554)	(14)%
DS Assmts - Off Roll	0	223,674	223,674	0 %
Interest Earnings				
Interest Earnings	<u>0</u>	<u>214</u>	<u>214</u>	<u>0 %</u>
Total Revenues	<u>569,675</u>	<u>715,009</u>	<u>145,334</u>	<u>26 %</u>
<b>Expenditures</b>				
Debt Service Payments				
Interest Payment	369,676	372,644	(2,968)	(1)%
Principal Payment	<u>200,000</u>	<u>190,000</u>	<u>10,000</u>	<u>5 %</u>
Total Expenditures	<u>569,676</u>	<u>562,644</u>	<u>7,032</u>	<u>1 %</u>
Excess of Revenues Over (Under) Expenditures	<u>(1)</u>	<u>152,365</u>	<u>152,366</u>	<u>(15,236,639)%</u>
Fund Balance, Beginning of Period	0	439,116	439,116	0 %
Fund Balance, End of Period	<u>(1)</u>	<u>591,481</u>	<u>591,482</u>	<u>(59,148,217)%</u>

**Touchstone Community Development District**  
**Statement of Revenues and Expenditures**

300 - Capital Projects Fund - Series 2018  
 From 10/1/2021 Through 6/30/2022  
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	0	0	0	0 %
Excess of Revenues Over (Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period	0	60	60	0 %
Fund Balance, End of Period	0	60	60	0 %

Touchstone Community Development District

**Statement of Revenues and Expenditures**

301 - Capital Projects Fund - Series 2019

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
Revenues				
Interest Earnings				
Interest Earnings	0	11	11	0 %
Total Revenues	<u>0</u>	<u>11</u>	<u>11</u>	<u>0 %</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	364,245	(364,245)	0 %
Total Expenditures	<u>0</u>	<u>364,245</u>	<u>(364,245)</u>	<u>0 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>(364,235)</u>	<u>(364,235)</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	364,237	364,237	0 %
Fund Balance, End of Period	<u>0</u>	<u>2</u>	<u>2</u>	<u>0 %</u>

Touchstone Community Development District  
**Statement of Revenues and Expenditures**

900 - General Fixed Assets Account Group  
 From 10/1/2021 Through 6/30/2022  
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	13,985,456	13,985,456	0 %
Fund Balance, End of Period	0	13,985,456	13,621,210	0 %

Touchstone Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 6/30/2022  
Reconciliation Date: 6/30/2022  
Status: Locked

Bank Balance	353,486.65
Less Outstanding Checks/Vouchers	12,695.92
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	340,790.73
Balance Per Books	<u>340,790.73</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Touchstone Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 6/30/2022  
Reconciliation Date: 6/30/2022  
Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1334	8/2/2021	System Generated Check/Voucher	11,963.92	HC Property Maintenance dba Steadfast
1487	6/23/2022	System Generated Check/Voucher	732.00	Hilton Garden Inn
Outstanding Checks/Vouchers			12,695.92	



Touchstone Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 6/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1465	5/16/2022	System Generated Check/Voucher	200.00	Laura Coffey
1469	5/26/2022	System Generated Check/Voucher	238.77	BOCC
1472	5/26/2022	System Generated Check/Voucher	166.00	Straley Robin Vericker
1473	6/9/2022	System Generated Check/Voucher	5,003.61	Inframark LLC
1474	6/10/2022	Series 2019 FY22 Tax Dist ID 575	1,713.06	Touchstone CDD
1475	6/10/2022	Series 2018 FY22 Tax Dist ID 575	1,175.62	Touchstone CDD
1476	6/16/2022	System Generated Check/Voucher	200.00	Becky Wilson
1477	6/16/2022	System Generated Check/Voucher	412.39	BOCC
1478	6/16/2022	System Generated Check/Voucher	300.00	JNJ Cleaning Services
1479	6/16/2022	System Generated Check/Voucher	200.00	Kelly Ann Evans
1480	6/16/2022	System Generated Check/Voucher	200.00	Laura Coffey
1481	6/16/2022	System Generated Check/Voucher	200.00	Lori A. Campagna
1482	6/16/2022	System Generated Check/Voucher	675.00	Sitex Aquatics
1483	6/16/2022	System Generated Check/Voucher	848.00	Straley Robin Vericker
1484	6/16/2022	System Generated Check/Voucher	9,560.21	Tampa Electric
1485	6/17/2022	Series 2019 FY22 Tax Dist ID 578	2,149.77	Touchstone CDD
1486	6/17/2022	Series 2018 FY22 Tax Dist ID 578	1,475.33	Touchstone CDD
1488	6/23/2022	System Generated Check/Voucher	16,273.75	Steadfast Contractors Alliance

Touchstone Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 6/30/2022  
Reconciliation Date: 6/30/2022  
Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
Cleared Checks/Vouchers			40,991.51	

Touchstone Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account  
Reconciliation ID: 6/30/2022  
Reconciliation Date: 6/30/2022  
Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR120	6/10/2022	Tax Distribution 06.10.2022	4,741.33	
CR122	6/17/2022	Tax Distribution 6.17.2022	<u>5,950.06</u>	
Cleared Deposits			<u>10,691.39</u>	

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Touchstone

Date: 7/5/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	20	-5	Trash in some of the ponds
INVASIVE MATERIAL (FLOATING)	20	15	-5	Algae in three of the ponds
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Ponds need to be sprayed for perimeter weeds
FOUNTAINS/AERATORS	20	20	0	N/A
DESIRABLE PLANTS	15	15	0	N/A
<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	
CLUBHOUSE EXTERIOR	3	3	0	
POOL WATER	10	10	0	
POOL TILES	10	10	0	
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	8	0	
FIRST AID/SAFETY ITEMS	10	10	0	
SIGNAGE (rules, pool, playground)	5	5	0	
PLAYGROUND EQUIPMENT	5	5	0	
RECREATIONAL FACILITIES	7	7	0	
RESTROOMS	6	6	0	
HARDSCAPE	10	10	0	
ACCESS & MONITORING SYSTEM	3	3	0	
IT/PHONE SYSTEM	3	3	0	
TRASH RECEPTACLES	3	3	0	
WATER FOUNTAINS	8	8	0	
<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

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Touchstone

Date: 7/5/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	25	-5	Some plant material struggling due to all the rain.
SUBDIVISION MONUMENTS	30	30	0	Good
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	County
PARKING LOTS	15	15	0	N/A
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	N/A
OPERATING SYSTEM	25	25	0	N/A
GATE MOTORS	25	25	0	N/A
GATES	25	25	0	N/A
<b>SCORE</b>	<b>700</b>	<b>680</b>	<b>-20</b>	<b>97%</b>

Manager's Signature: Gene Roberts

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

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Touchstone

Date: Tuesday, July 5, 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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**LANDSCAPE MAINTENANCE**

TURF	5	5	0	Good
TURF FERTILITY	10	8	-2	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some Sedge
TURF INSECT/DISEASE CONTROL	10	10	0	None Observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	4	-1	Some tree wells need detailing
PLANT INSECT/DISEASE CONTROL	5	4	-1	Dead Podocarpus
PRUNING	10	8	-2	Trees along sidewalks need to be lifted
CLEANLINESS	5	4	-1	Trash along Camden Fields
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Dead Podocarpus along 78th street

**SEASONAL COLOR/PERENNIAL MAINTENANCE**

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

<b>SCORE</b>	<b>100</b>	<b>90</b>	<b>-10</b>	<b>90%</b>
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR

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



Touchstone July



The annuals are holding up well and look good.





The landscape along 78<sup>th</sup> street looks decent. Steadfast still needs to replace some dead Podocarpus.



The turf along Camden Fields looks good.





The landscape in the median at the entrance is in good condition.



Some of the Crape Myrtle limbs need to be lifted away from the sidewalk.





The Bulbine continues to struggle. Steadfast will provide options to replace.



The Broom sedge needs to be removed from the Fountain grass planting.





The turf in the common area on Wild Senna is in good condition.



The Blue Plumbago along Wild Senna is struggling. This area may stay too wet for this plant.





The common areas along Samuel Ivy look good.



Some of the tree wells need weed detailing.





Some of the ponds need to be treated for algae and perimeter weeds.













