

**TOUCHSTONE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JANUARY 13, 2022**

**TOUCHSTONE
COMMUNITY DEVELOPMENT DISTRICT
AGENDA**

January 13, 2022, at 9:00 a.m.

The offices of Meritus

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

District Board of Supervisors	Chairman Vice-Chair Assistant Secretary Assistant Secretary	Kelly Evans Laura Coffey Paulo Beckert Becky Wilson Lori Campagna
District Manager	Meritus	Gene Roberts
District Attorney	Straley Robin Vericker	John Vericker Dana C. Collier
District Engineer	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.

January 13, 2022

Board of Supervisors
Touchstone Community Development District

Dear Board Members:

The Regular Meeting of Touchstone Community Development District will be held on **January 13, 2022, at 9:00 a.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: 7979718#

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Consideration of Steadfast Landscaping Addendum #1.....Tab 01
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting October 14, 2021, Tab 02
 - B. Consideration of Operation and Maintenance Expenditures September 2021 Tab 03
 - C. Consideration of Operation and Maintenance Expenditures October 2021 Tab 04
 - D. Consideration of Operation and Maintenance Expenditures November 2021*Under Separate Cover*
 - E. Consideration of Operation and Maintenance Expenditures December 2021 Tab 05
- 5. REVIEW OF FINANCIAL STATEMENTS MONTH ENDING DECEMBER 31, 2021..***Under Separate Cover*
- 6. VENDOR/STAFF REPORTS**
 - A. District 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



Landscape Maintenance Addendum

Touchstone CDD
 Addendum # 1

November 15, 2021

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

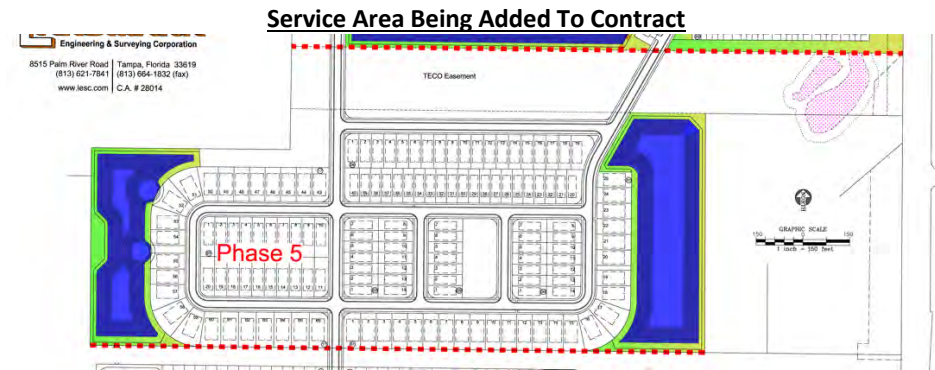
Attn: Gene Roberts

This First Addendum to the Agreement Between Touchstone CDD and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast for Landscape and Irrigation Maintenance Services (this "First Addendum"), is made and entered into as of March 1, 2021.

Additional Service areas being added:

Touchstone Phase 5

Service	Price per Month	Price Per Year
General Maintenance Services	\$1,073.33	\$12,879.96
Water Management	\$202.75	\$2,433.00
Fertilization Plan	\$1,100.00	\$13,200.00
Total	\$2,376.08	\$28,512.96



New Monthly Contract Rates

Service	Price per Month	Price Per Year
General Maintenance Services	\$11,340.00	\$136,080.00
Water Management	\$1,200.00	\$14,400.00
Fertilization Plan	\$1,800.00	\$21,600.00
Total	\$14,340.00	\$172,080.00



Agreement

The contract will run for one year starting _____. If upon expiration of this agreement, both parties have not signed a new contract, this contract shall automatically be renewed for a one-year term. Changes to contract prices shall be in writing and agreed upon by both parties.

The goal of this contract is that upon completion of each visit to the client, the landscape appearance shall be maintained to the highest reasonable standard possible given the nature of the property and its individual condition.

Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast, here after referred to as Landscaper, agrees to furnish all supervision, labor, materials, supplies, and equipment to perform the work hereinabove. Proof of insurance and necessary licenses will be provided if requested by client. Landscaper will also provide workman's compensation and proof thereof on employees if requested by client.

The contract does not attempt to address damage caused by vandalism, floods, hurricanes, poor drainage, or other incidents beyond the control of the contractor. The contractor will endeavor to address such contingencies upon client's request by separate agreement.

Landscape Maintenance Program

1. **Mowing:** Rotary lawn mowers will be used with sufficient horsepower to leave a neat, clean, and uncluttered appearance at least 41 times per calendar year depending on growing season and conditions. It is anticipated that mowing services shall be provided weekly during the growing season, April through October, and every other week during the non-growing season or as needed November through March. Lake banks and retention areas will be mowed to the water's edge. Retention areas too wet for mowing will be mowed once ground is firm enough for normal safe operation.
2. **Turf Trimming:** Turf areas inaccessible to mowers, areas adjacent to buildings, trees, fences, etc. will be controlled by weed eaters. When weed eating, a continuous cutting height will be maintained to prevent scalping.
3. **Edging:** All turf edges of walks, curbs, and driveways shall be performed every mowing. A soft edge of all bed areas will be performed every other mowing. A power edger will be used for this purpose. A weed-eater may be used only in areas not accessible to power edger.
4. **Pruning:** All shrubs and trees (up to 10 feet) shall be pruned and shaped a maximum of 12 times per calendar year to ensure the following:
 - a. Maintain all sidewalks to eliminate any overhanging branches or foliage, which obstructs and hinders pedestrian or motor traffic.
 - b. Retain the individual plant's natural form and to prune to eliminate branches, which are rubbing against walls and roofs.
 - c. The removal of dead, diseased, or injured branches and palms will be performed as needed.
 - d. Ground covers and vines maintain a neat, uniform appearance.
5. **Pest Control and Fertilization: Fertilization of St Augustine and Bermuda Turf shall be performed six (6) times per year.** Shrubs and ground covers will be inspected four (4) times per year and fertilized at rates designed to address site-specific nutritional needs. Trees will be fertilized two (2) times per year at rates designed to address site-specific nutritional needs. All landscape beds shall be monitored and treated with appropriate pesticides as needed throughout the year. We



employ an IPM (Integrated Pest Management) program, which calls for chemicals to be used only as needed. Any infestations will be treated on an as needed basis. Plants will be monitored, and issues addressed as necessary to effectively control insect infestations and disease as environmental, horticultural, and weather conditions permit.

6. **Irrigation:**

- a. Water Management / Irrigation System Initial Inspection: At the commencement of the contract, the contractor will perform a complete evaluation of the system. Contractor will provide the Owner with a summary of each clock and zone operation. Contractor will submit recommendations for all the necessary repairs and improvements to the system with an itemized cost for completing the proposed work.
- b. Throughout the contract, all irrigation zones throughout the turf areas and planting beds shall be inspected once a month to insure proper operation. Repairs will be made on a time and materials basis. Contractor is not responsible for turf or plant loss due to water restrictions.

7. **Weeding:** Weeds will be removed from all plant, tree, and flower beds once a month during the non-growing season and twice a month during the growing season (12 times per year) or as necessary to keep beds weed free. Manual (hand pulling) and chemical (herbicides) will be used as control methods.

8. **Clean-Up:** All non-turf areas will be cleaned with a backpack or street blower. All trash shall be picked up throughout the common areas before each mowing. Trash shall be disposed of offsite.

Compensation

Contractor agrees to provide all the above services for the fees stated above in the summary. An invoice will be delivered by the third week of the current month's service. It is agreed that the invoice will be paid within 30 days of submittal.

Conditions:

This contract is for a period of (12) twelve months. This agreement shall remain in force for a period of 1 year. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase. Either party may cancel this contract, with or without cause, with a sixty (60) day written notice by certified mail.

No Finance Charge will be imposed if the total of such purchases is paid in full within 30 days of invoice date. If not paid in full within 30 days, then a FINANCE CHARGE will be imposed from the invoice date on the balance of purchases at a periodic rate of 1 1/2 % per month (18% Annual) until paid and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast, shall have the right to elect to stop work under this Contract until all outstanding amounts, including Finance Charges, are paid in full. Payments will be applied to the previously billed Finance Charges, and thereafter, in order, to the previous invoices and finally to the New Invoices. In the event, any or all the amounts due under this Agreement are collected by or through an attorney, the Purchaser/Owner agrees to pay all reasonable attorneys' fees.

Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of \$4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of \$4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established \$4.00 base price.



Steadfast
Maintenance Division
30435 Commerce Drive, Suite 102
San Antonio, FL 33576
844-347-0702 | office@steadfastalliance.com

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases the Contractor’s costs associated with providing the services under this Agreement, the Contractor reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Contractor must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

This contract is withdrawn unless executed within ninety (90) days of the date of this document.

Thank you for the opportunity to submit this contract. We look forward to becoming part of your team.


By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter this Agreement on its own behalf and on behalf of the record owner of the service area, and that this Agreement is a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreement have signed and executed it this _____ day of _____ 2021.

Touchstone Community Development District

Steadfast

Signature of Representative



Signature of Owner or Agent

Title

Division Manager

Title

**TOUCHSTONE
COMMUNITY DEVELOPMENT DISTRICT**

October 14, 2021 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 **Monday, October 14, 2021 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 **Monday, October 14, 2021 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

Staff Members Present:

Brian Lamb	District Manager, Meritus	
Gene Roberts	District Manager, Meritus	
Vivek Babbar	District Counsel, Straley Robin Vericker	<i>via teleconference</i>

There were no audience members in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. CONSENT AGENDA

A. Consideration of Minutes of the Public Hearing and Regular Meeting September 30, 2021

The Board reviewed the minutes.

MOTION TO:	Approve the September 30, 2021 minutes.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 4/0 - Motion Passed Unanimously

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B. Consideration of Operations and Maintenance Expenditures August 2021

The Board reviewed the O&Ms.

MOTION TO:	Approve the August 2021 O&Ms.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 4/0 - Motion Passed Unanimously

4. REVIEW OF FINANCIAL STATEMENTS MONTH ENDING AUGUST 31, 2021

The Board reviewed the financials.

5. VENDOR/STAFF REPORTS

A. District Counsel

Supervisor Evans noted that she will send Mr. Babbar the plats for Plat 6 for him to review.

B. District Engineer

There was nothing to report from the Engineer.

C. District Manager

- i. Community Inspection Report**
- ii. Steadfast Report**

Mr. Roberts went over the community inspection report with the Board.

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

Supervisor Evans asked for staff to provide a strategy for Board transition to residents.

7. PUBLIC COMMENTS

There were no public comments.

91 **8. ADJOURNMENT**

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

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

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

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

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109 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly**
110 **noticed meeting held on _____.**

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114 _____
Signature

114 _____
Signature

115

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117 _____
Printed Name

117 _____
Printed Name

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119 **Title:**

119 **Title:**

120 **Secretary**

120 **Chairman**

121 **Assistant Secretary**

121 **Vice Chairman**

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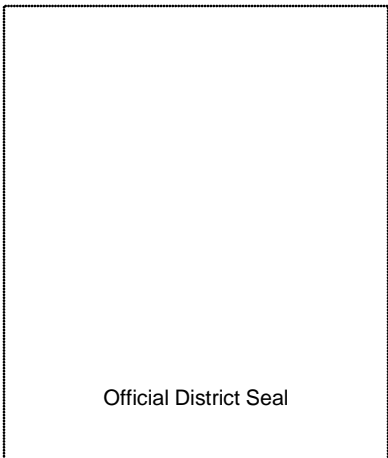
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Recorded by Records Administrator

Signature

Date

Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
JNJ Cleaning Services	08 31 2021 004	\$ 100.00		Cleaning Services - August 2021
Meritus Districts	10917	4,085.17		Management Services - September 2021
Meritus Districts	10961	3,926.63	\$ 8,011.80	Management Services - October 2021
Sitex Aquatics	5330B	675.00		Lake Maintenance - September 2021
Steadfast	SM 5022	11,963.92		Landscape Maintenance - July 2021
SteadFast	SM 5317	11,963.92	\$ 23,927.84	Landscape Maintenance - September 2021
Monthly Contract Sub-Total		\$ 32,714.64		
Variable Contract				
Steadfast	SM 5272	\$ 250.00		Straightening trees, Replanting 2 trees - 8/17/2021
Tampa Bay Times	175336 082221	1,230.00		Hearing District Expansion - 8/22/2021
Tampa Bay Times	175336 082921	1,230.00		Hearing District Expansion - 8/29/2021
Tampa Bay Times	166541 090821	3,189.70	\$ 5,649.70	Special Assessment - Affidavit Material - 9/8/2021
Variable Contract Sub-Total		\$ 5,899.70		
Utilities				
BOCC	1081055608 091321	\$ 149.07		Water Services - Thru 9/2/2021
Tampa Electric	221007137385 090721	5,613.32		
Tampa Electric	221008101554 090721	859.36		
Tampa Electric	221008192751 090721	645.71	\$ 7,118.39	
Utilities Sub-Total		\$ 7,267.46		
Regular Services				
Steadfast	SM 5379	\$ 720.00		Irrigation Wet Check/ Repair - 9/11/2021

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services Sub-Total		\$ 720.00		
Additional Services				
SteadFast	5416	\$ 19,500.00		Landscape Maintenance - 9/30/2021
Additional Services Sub-Total		\$ 19,500.00		
TOTAL:		\$ 66,101.80		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

JNJ Cleaning Services LLC

INVOICE / 08-31-2021-004

10227 Summer Azure Drive
 Riverview Florida, 33578
 813-789-4276

Meritus Corp Touchstone CDD Mr. Gene Roberts 2005 Pan Am Circle, Suite 300 Tampa Florida 33607	BALANCE DUE Upon Receipt \$100.00
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Notes: Regular Cleaning/Janitorial Maintenance outside Touchstone Clubhouse
 This is the invoice for August 2021. JNJ Cleaning Services provided regular cleaning/disinfectant and sanitizing.

Item / Item Description	Qty / Hr.Rate	Unit Cost	Total
Pick up trash on all three containers by main road of Touchstone.	.25 Min	\$25.00	\$25.00
Disinfect, sanitize, and clean trash containers and water fountains.	.25 Min	\$25.00	\$25.00
Replace with new trash bags three times per week and maintained clean and sanitize.	.25 Min	\$25.00	\$25.00
Disinfect all areas and sanitize thoroughly.	.25 Min	\$25.00	\$25.00
TOTAL			\$100.00

This invoice is base on the cleaning requirements made by Meritus Corp Touchstone CDD.



JNJ Cleaning Services LLC
Cesar A Cano

53900-4605
 472

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 10917
DATE: 09/01/2021
DUE DATE: 09/01/2021

BILLING ADDRESS
Touchstone CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
51300/3111	District Management Services September		3,750.00
5103	Website Administration		150.00
A101	Postage July		8.12
1,177 A101	Copies BW July	0.15	176.55
1 A101	Copies Color July	0.50	0.50
SUBTOTAL			4,085.17
NEW CHARGES			
TOTAL			4,085.17

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 10961
DATE: 10/01/2021
DUE DATE: 10/01/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services October		3,750.00
	Website Administration		150.00
	Postage August		5.13
80	Copies BW August	0.15	12.00
19	Copies Color August	0.50	9.50
SUBTOTAL			3,926.63
NEW CHARGES			
TOTAL			3,926.63





Invoice

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

Date	Invoice #
9/1/2021	5330B

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-September	675.00	675.00
<p>53900 - 4609 CR</p> <div data-bbox="358 1545 954 1776" data-label="Text" style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;"> <p>Please note that our remittance address has changed. Our new remittance address is:</p> <p style="text-align: center;">7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</p> </div>			
		Balance Due	\$675.00



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

Invoice

Date	Invoice #
7/1/2021	SM-5022

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1028 Touchstone CDD LM
Quantity	Description		Rate	Serviced Date	Amount
1	Landscape Maintenance for the month of July 2021		11,963.92		11,963.92
	53900-4604 472				

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.

Total	\$11,963.92
Payments/Credits	\$0.00
Balance Due	\$11,963.92



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

Invoice

Date	Invoice #
9/1/2021	SM-5317

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1028 Touchstone CDD LM
Quantity	Description		Rate	Serviced Date	Amount
1	Landscape Maintenance for the month of September 2021				
1	Core Landscape Maintenance		10,266.67		10,266.67
1	Water Management		997.25		997.25
1	Fertilization and Pesticide		700.00		700.00

53900-4604
 WZ

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.

Total	\$11,963.92
Payments/Credits	\$0.00
Balance Due	\$11,963.92



STEADFAST Steadfast Contractors Alliance, LLC

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

Invoice

Date	Invoice #
8/17/2021	SM-5272

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1028 Touchstone CDD LM
Quantity	Description		Rate	Serviced Date	Amount
1	Straighten Trees: Replanted 2 street trees in between the sidewalk and the street near 7521 Samuel Ivy Drive.		250.00	8/17/2021	250.00
	<i>53900 - 4605</i> <i>402</i>				

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.

Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00

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	
08/22/21		TOUCHSTONE	
Billing Date	Sales Rep	Customer Account	
08/22/2021	Deirdre Almeida	166541	
Total Amount Due		Ad Number	
\$1,230.00		0000175336	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/22/21	08/22/21	0000175336	Times	Main A/B	Hearing District Expansion	1	2x15.00 IN	\$1,230.00
3 of 4					\$1300 - 4801 42			

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	
08/22/21		TOUCHSTONE	
Billing Date	Sales Rep	Customer Account	
08/22/2021	Deirdre Almeida	166541	
Total Amount Due		Ad Number	
\$1,230.00		0000175336	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

TOUCHSTONE
 ATTN: MERITUS
 2005 PAN AM CIRCLE #300
 TAMPA, FL 33607

Received

SEP 02 2021

REMIT TO:

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	
08/29/21	TOUCHSTONE	
Billing Date	Sales Rep	Customer Account
08/29/2021	Deirdre Almeida	166541
Total Amount Due		Ad Number
\$1,230.00		0000175336

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/29/21	08/29/21	0000175336	Times	Main A/B	Hearing District Expansion	1	2x15.00 IN	\$1,230.00
<p>4 of 4</p> <p>\$1300 480 42</p>								

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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	
08/29/21	TOUCHSTONE	
Billing Date	Sales Rep	Customer Account
08/29/2021	Deirdre Almeida	166541
Total Amount Due		Ad Number
\$1,230.00		0000175336

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TOUCHSTONE
 ATTN: MERITUS
 2005 PAN AM CIRCLE #300
 TAMPA, FL 33607

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

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pinellas, Hillsborough, Pasco,
Hernando Citrus

} ss

Before the undersigned authority personally appeared Deirdre Almeida 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: **Hearing District Expansion** was published in Tampa Bay Times: 8/ 8/21, 8/15/21, 8/22/21, 8/29/21 in said newspaper in the issues of Tampa Bay Times\Local B\Full Run

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

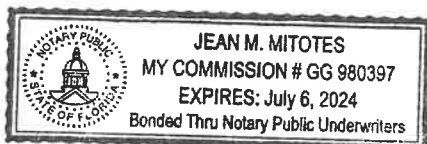
Signature Affiant

Sworn to and subscribed before me this 08/29/2021

Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



NOTICE OF PUBLIC HEARING
Hillsborough County Board of County Commissioners To Consider the Expansion of the Touchstone Community Development District

DATE: September 8, 2021

TIME: 9:00 a.m.

LOCATION: A public hearing before the Board of County Commissioners on the application will be held on September 8, 2021 at 9:00 a.m. at the Robert W. Saunders, Sr. Public Library, Ada T. Payne Community Room, 1505 N. Nebraska Ave., Tampa, FL 33602. Participation in this public hearing is available in person at the Robert W. Saunders, Sr. Public Library or through communications media technology, as described in the "About the Hearing" section, below.



NOTICE OF PUBLIC HEARING

In compliance with the provisions of Chapter 190, Florida Statutes, a public hearing will be held by the Hillsborough County Board of County Commissioners beginning at 9:00 a.m., September 8, 2021, at the Robert W. Saunders, Sr. Public Library, Ada T. Payne Community Room, 1505 N. Nebraska Ave., Tampa, Florida 33602, to consider an Ordinance to grant a petition to expand the boundaries of the Touchstone Community Development District. The title of the proposed ordinance is as follows:

AN ORDINANCE AMENDING ORDINANCE NO. 17-34 OF THE HILLSBOROUGH COUNTY BOARD OF COUNTY COMMISSIONERS, EXPANDING THE BOUNDARIES OF THE TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT PURSUANT TO CHAPTER 190, FLORIDA STATUTES; DESCRIBING THE EXPANDED BOUNDARIES OF THE DISTRICT; PROVIDING THAT ALL OTHER PROVISIONS OF ORDINANCE 17-34 SHALL REMAIN EFFECTIVE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

Cursantly, the Touchstone Community Development District is comprised of approximately 218.22 acres, located in unincorporated Hillsborough County, on the west of 78th street and south of Causeway Boulevard. The petitioner has proposed to expand the boundaries of the Touchstone Community Development District to plan, finance, acquire, construct, operate and maintain all infrastructure and community facilities, which may be authorized by such districts under Florida law, including but not limited to water management and control, water supply, sewer, wastewater management, bridges or culverts, roads and street lights, parks and recreational facilities, security facilities, and certain other projects when expressly approved or required by a local government and any other facilities in accordance with Section 190.012, Florida Statutes. After the expansion, the District will comprise approximately 222.25 acres.

Copies of the petition, the proposed ordinance and department reports are open to public inspection at the Clerk of the Board of County Commissioners of Hillsborough County, 418 Pierce Street, Room 140, Tampa, Florida 33602.

ABOUT THE HEARING

You may attend this public hearing in person at the Robert W. Saunders, Sr. Public Library, Ada T. Payne Community Room, 1505 N. Nebraska Ave., Tampa, FL 33602.

You may also participate in this public hearing virtually, by means of communications media technology. Anyone who wishes to speak at this public hearing virtually will be able to do so by completing the online Public Comment Signup Form found at: HillsboroughCounty.org/SpeakUp.

You will be required to provide your name and telephone number on the online form. This information is being requested to facilitate the audio-conferencing process. The Chair will call on speakers by name in the order in which they have completed the online Public Comment Signup Form. Prioritization is on a first-come, first-served basis. An audio call-in number will be provided to participants who have completed the form after it is received by the County. All callers will be muted upon calling and will be unmuted in the submission order after being recognized by the Chair by name. Up to three (3) minutes are allowed for each speaker. Signups for a public hearing will close 30 minutes prior to the scheduled start of the hearing.

Public comments offered using communications media technology will be afforded equal consideration as if the public comments were offered in person.

You may also submit comments or my documents prior to the meeting by sending them to hccnews@hillsclerk.com or by uploading them with the Public Comment Form.

Additional instructions for providing public input can be found on the County's website, HCCFLGov.net.

Anyone wishing to view and listen to the public hearing live, without participating, can do so in the following ways:

- The County's official YouTube channel: YouTube.com/HillsboroughCountyMeetings
- The County's HTV channels on cable television: Spectrum 637 and Frontier 22
- The HCCFLGov.net website by going to HCCFLGov.net/newsroom and selecting the "Live Meeting" button
- Listening to the public hearing on smartphones by going to the above YouTube link.

If you have any questions or need additional information for providing public input you may call (813) 272-6800.

All interested persons and affected units of general-purpose local government shall be given an opportunity to appear at the hearing and present oral or written comments on the petition. Any person or affected unit of general-purpose local government, who wishes to appeal any decision made by the Board with respect to any matter considered at this public hearing will need a record of the proceedings. For that purpose the person or unit of general-purpose local government may need to ensure that a verbatim record of the proceedings is made that includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act, persons needing special accommodation to participate in the proceeding, and those seeking an interpreter, should contact the ADA Coordinator at telephone number (813) 275-8401 or call TTY Relay: 711 no later than 72 hours prior to the proceedings. This meeting is closed captioned for the deaf and hard of hearing.



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DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/ 8/21		TOUCHSTONE	
Billing Date	Sales Rep	Customer Account	
09/08/2021	Deirdre Almeida	166541	
Total Amount Due		Ad Number	
\$3,189.70		0000180781	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/08/21	09/08/21	0000180781	Times	Main A/B	Special Assessments AffidavitMaterial	1	4x21.00 IN	\$3,185.70 \$4.00
					51300 - 480 CR			

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

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

Advertising Run Dates		Advertiser Name	
09/ 8/21		TOUCHSTONE	
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09/08/2021	Deirdre Almeida	166541	
Total Amount Due		Ad Number	
\$3,189.70		0000180781	

ADVERTISING INVOICE

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ATTN: MERITUS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607


Received
SEP 13 2021

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

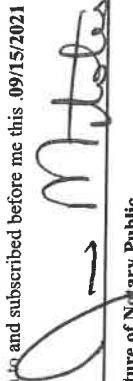
**Tampa Bay Times
Published Daily**
STATE OF FLORIDA
COUNTY OF Pinellas, Hillsborough, Pasco, } ss
Hernando Citrus

Before the undersigned authority personally appeared **Deirdre Almeida** 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: Special Assessments** was published in **Tampa Bay Times: 9/ 8/21, 9/15/21** in said newspaper in the issues of **Tampa Bay Times\Local B\Full Run**

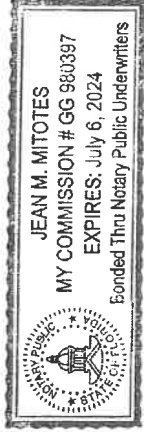
Affiant further says the said **Tampa Bay Times** is a newspaper published in Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida and that the said newspaper has heretofore been continuously published in said Pinellas, Hillsborough, Pasco, Hernando Citrus County, Florida each day and has been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



Signature Affiant

Sworn to and subscribed before me this **09/15/2021**


Signature of Notary Public
Personally known or produced identification
Type of identification produced _____



Notice of Regular Meeting and Public Hearing to Consider Adoption of Assessment Roll and Imposition of Non-Ad Valorem Special Assessments Pursuant to Chapters 170, 190, and 197, Florida Statutes, by the Touchstone Community Development District

The Board of Supervisors ("Board") of the Touchstone Community Development District ("District") will hold a regular meeting and public hearing on September 15, 2021, at 9:00 a.m., at the Offices of Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the public hearing will be to consider the adoption of an assessment roll and of proposed non-ad valorem special assessments ("Debt Assessments") that will secure the District's Board will hear testimony from any interested parties as to the property and any interest in the property. Assessments on all benefited lands within the District, as fully described in the Expansion Area Special Assessment Methodology Report for dated August 19, 2021. The proposed bonds will fund the public improvements described in the Master Supplemental Engineer's Report dated November 14, 2019. The Board will sit as an equalizing Board to consider comments on these assessments. The public hearing is being conducted pursuant to Chapters 170, 190, and 197, Florida Statutes.

The annual principal assessment levied against each parcel will be based on repayment over 30 years of the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$360,043 principal in debt, excluding interest, costs and discounts for early payment. The proposed schedule of assessments is as follows:

Preliminary Assessment Roll

ANNUAL AMOUNT	PERCENT	PERIOD	TOTAL
TOTAL AMOUNT			
TOTAL ANNUAL AMOUNT			
ANNUAL AMOUNT PER PARCEL			

The Debt Assessments are anticipated to be initially collected in accordance with Chapter 190, Florida Statutes. Alternatively, the District may elect to use the Hillsborough County Tax Collector to collect the Debt Assessments.

Failure to pay the assessments may subject the property to foreclosure and/or cause a tax certificate to be issued against the property, either of which may result in a loss of title. All affected property owners have the right to appear at the public hearing and the right to file written objections with the District within 20 days of publication of this notice.

At the conclusion of the public hearing, the Board will hold a regular public meeting to consider matters related to the construction of public improvements, facilities to be provided to a bond issue to finance plan for same, and to consider any other business that may lawfully be considered by the District.

The Board meeting and public hearing are open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. The Board meeting and/or the public hearing may be continued in progress to a date at or time certain announced at the meeting and/or hearing.

If anyone chooses to appeal any decision made by the Board with respect to any matter considered at the meeting or 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.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations at the meeting hearing because of a disability or physical impairment should contact the District Office at (813) 873-7300 at least 2 business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-368-8770 (voice) for aid in contacting the District office.

Gene Roberts,
District Manager

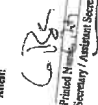
RESOLUTION NO. 2021-08
A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT DECLARING NON-AD VALOREM SPECIAL ASSESSMENTS, INDICATING THE LOCATION, NA TIRE AND ESTIMATED COST TO BE DEFRAYED IN WHOLE OR IN PART BY SUCH DEBT ASSESSMENTS; PROVIDING FOR THE PORTION OF THE ESTIMATED COST OF THE PORTION OF IMPROVEMENTS TO BE DEFRAYED IN WHOLE OR IN PART BY SUCH DEBT ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH DEBT ASSESSMENTS SHALL BE MADE; WHICH SUCH DEBT ASSESSMENTS SHALL BE LEVIED; DESIGNATING LANDS UPON WHICH SUCH DEBT ASSESSMENTS SHALL BE LEVIED; AUTHORIZING FOR AN ASSESSMENT PREPARATION OF AN ASSESSMENT ROLL; AND PROVIDING FOR AN EFFECTIVE DATE.

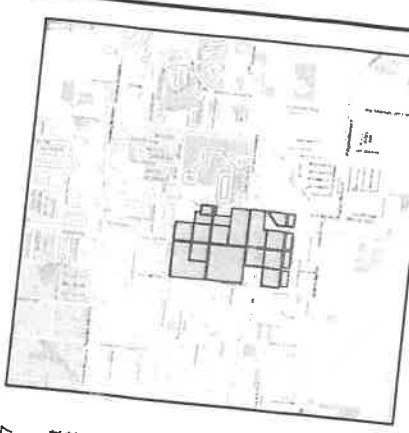
WHEREAS, the Board of Supervisors (the "Board") of the Touchstone Community Development District ("District") has determined to construct and/or forth in the plans and specifications described in the first Supplemental Engineer's Report dated November 14, 2019 (the "Engineer's Report") as set forth by reference as part of this Resolution and incorporated into the Master Assessment Methodology Report dated August 19, 2021, (the "Assessment Report") at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (the "District Office"); and

WHEREAS, the Board finds that it is in the best interest of the District to pay the cost of the Project special assessments pursuant to Chapter 190, the Uniform Community Development District Act, Chapter 170, the Supplemental Alternative Method of Making Local and Municipal Improvements, and Chapter 197, Florida Statutes (the "Debt Assessments"); and

WHEREAS, the District is empowered by Chapters 190, 170, and 197, Florida Statutes; to finance, fund, plan, establish, acquire, construct or reconstruct, project or extend, equip, operate, and maintain the Assessments; and

WHEREAS, the District hereby determines that those benefits will accrue to the property to be improved, that be made in proportion to the benefits received as set forth in the Master Assessment Methodology Report dated August 19, 2021, (the "Assessment Report")

Attest:

Patricia Newell, Secretary / Assistant Secretary



DDC191021-01

incorporated by reference as part of this Resolution and on file in the District Office; and

WHEREAS, the District hereby determines that the Debt Assessments to be levied will not exceed the benefits to the property improved.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE DISTRICT THAT:

- The foregoing recitals are hereby incorporated as all of the costs of the Project.
- The Debt Assessments shall be levied to defray all of the costs of the Project.
- The nature of the Project generally consists of public improvements consisting of undergrounding of electrical power, roadways, stormwater pond, system water distribution, sanitary sewer system, reclaimed water distribution, sewer amenities, parks, landscaping, and recreational facilities, all of which are specifically described more particularly in the plans and specifications on file at the District Office, which are made part hereof.
- The general locations of the Project are as shown on the plans and specifications referred to above.
- As stated in the Engineer's Report, the estimated cost of the Project is approximately \$650,000 (hereinafter referred to as the "Estimated Cost").
- As stated in the Assessment Report, the Debt Assessments will defray approximately \$390,000 of the expenses, which includes the Estimated Cost, plus financing related costs capitalized interest, a debt service reserve and contingency, all of which may be financed by revenue bonds, to be issued in one or more series.

The manner in which the Debt Assessments shall be made is based upon an allocation of the benefits among the parcels or real property benefited by the Project as set forth in the Assessment Report. As provided in further detail in the Assessment Report, the lands within the District are currently undeveloped and unimproved. Debt Assessments will be levied initially on a per-acre basis since the Project benefits all of the developable lands within the District. On or after the date benefited lands within the District are specifically platted, the Debt Assessments will be levied in accordance with the Assessment Report. On and after the date benefited lands within the District are specifically platted, the Debt Assessments will be levied in accordance with the Assessment Report, that is, on an equivalent residential unit basis per product type. Until such time that all benefited lands within the District are specifically platted, the manner by which the Debt Assessments will be imposed on unimproved lands shall be on a per-acre basis in accordance with the Assessment Report.

8. In the event the actual cost of the Project exceeds the Estimated Cost, such excess may be paid by the District from additional assessments or contributions from other entities. No such excess shall be required to be paid from the District's general revenues.

9. The Debt Assessments shall be levied in accordance with the Assessment Report, referenced above on all lots and lands, within or bounding and abutting upon and contiguous or specially benefited hereby and the Project designated by the assessment plat hereinafter provided for.

10. There is on file at the District Office, an assessment plat showing the area to be assessed, with the plans and specifications describing the Project and the Estimated Cost, all of which shall be open to inspection by the public.

11. The Chair of the Board has caused the District Manager to prepare a preliminary assessment roll which shows the lots and lands assessed against each lot or parcel of land and the amount of annual installment payable at the same time and in the same manner as the same time taxes and as prescribed by Chapter 197, Florida Statutes; provided, however, that in the event ad valorem assessments is not available to the District in any year, or the District determines not to utilize the provision of Chapter 197, Florida Statutes; the Debt Assessment may be collected as is otherwise permitted by law.

12. In accordance with the Assessment Report and in accordance with each year in which the District is obligated to make payment of a portion of the Estimated Cost acquired by the District the Debt Assessments shall be paid in not more than 30 annual installments payable at the same time and in the same manner as the same time taxes and as prescribed by Chapter 197, Florida Statutes; provided, however, that in the event ad valorem assessments is not available to the District in any year, or the District determines not to utilize the provision of Chapter 197, Florida Statutes; the Debt Assessment may be collected as is otherwise permitted by law.

Passed and Adopted on August 19, 2021.



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT	1081055608	09/13/2021	10/04/2021

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	08/05/2021	156393	09/02/2021	161567	517400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$149.07
Total Service Address Charges	\$149.07

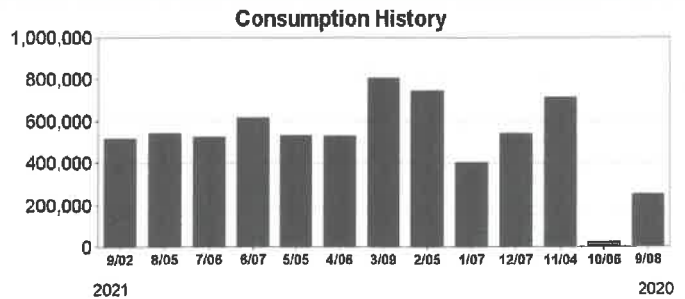
Summary of Account Charges

Previous Balance	\$163.35
Net Payments - Thank You	-\$163.35
Total Account Charges	\$149.07

AMOUNT DUE	\$149.07
-------------------	-----------------

Important Message

BOCC Approved Rate Increases Are Effective Oct. 1, 2021. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 4.78%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 1081055608

Received
SEP 20 2021

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!



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

859 8

DUE DATE	10/04/2021
AMOUNT DUE	\$149.07
AMOUNT PAID	

0010810556083

00000149070

Statement Date: 09/07/2021
Account: 221008101554

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

Current month's charges:	\$859.36
Total amount due:	\$859.36
Payment Due By:	09/28/2021

Your Account Summary

Previous Amount Due	\$853.08
Payment(s) Received Since Last Statement	-\$853.08
Current Month's Charges	\$859.36
Total Amount Due	\$859.36

00000616-0001550-Page 1 of 4

53100
4301

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EMAIL ALERTS

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap

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: 221008101554

Current month's charges:	\$859.36
Total amount due:	\$859.36
Payment Due By:	09/28/2021
Amount Enclosed	\$

627926838287

00000616 01 AV 0.42 33607 FTECO109072123040410 00000 03 01000000 014 02 14988 002

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

Received

SEP 10 2021

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

Account: 221008101554
Statement Date: 09/07/2021
Current month's charges due 09/28/2021

Details of Charges – Service from 07/31/2021 to 08/31/2021

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 @ \$0.02734/kWh	\$14.54
Fixture & Maintenance Charge	28 Fixtures	\$349.72
Lighting Pole / Wire	28 Poles	\$414.96
Lighting Fuel Charge	532 kWh @ \$0.04187/kWh	\$22.27
Storm Protection Charge	532 kWh @ \$0.00354/kWh	\$1.88
Florida Gross Receipt Tax		\$0.99
Franchise Fee		\$52.69
Municipal Public Service Tax		\$2.31

Lighting Charges **\$859.36**

Total Current Month's Charges **\$859.36**

00000616-0001551-Page 3 of 4





ACCOUNT INVOICE

tampaelectric.com | f t p g i

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

Statement Date: 09/07/2021
Account: 221007137385

Current month's charges:	\$5,613.32
Total amount due:	\$5,613.32
Payment Due By:	09/28/2021

Your Account Summary

Previous Amount Due	\$5,571.50
Payment(s) Received Since Last Statement	-\$5,571.50
Current Month's Charges	\$5,613.32
Total Amount Due	\$5,613.32

53100
4301

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00000671-0001660-Page 1 of 4

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap

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: 221007137385

Current month's charges:	\$5,613.32
Total amount due:	\$5,613.32
Payment Due By:	09/28/2021
Amount Enclosed	\$

605087366831

00000671 01 AV 0.42 33607 FTECO109072123040410 00000 03 01000000 014 02 15043 002

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

Received
SEP 10 2021

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

6050873668312210071373850000005613329

Account: 221007137385
Statement Date: 09/07/2021
Current month's charges due 09/28/2021

Details of Charges – Service from 07/31/2021 to 08/31/2021

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

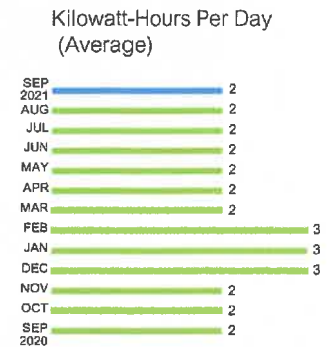
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000708574	08/31/2021	1,372		1,302		70 kWh	1	32 Days

00000671-0001661-Page 3 of 4

Basic Service Charge		\$18.06
Energy Charge	70 kWh @ \$0.06076/kWh	\$4.25
Fuel Charge	70 kWh @ \$0.04255/kWh	\$2.98
Storm Protection Charge	70 kWh @ \$0.00251/kWh	\$0.18
Florida Gross Receipt Tax		\$0.65
Electric Service Cost		\$26.12

Tampa Electric Usage History



Details of Charges – Service from 07/31/2021 to 08/31/2021

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 @ \$0.02734/kWh	\$100.01
Fixture & Maintenance Charge	.174 Fixtures	\$2270.94
Lighting Pole / Wire	174 Poles	\$3043.32
Lighting Fuel Charge	3658 kWh @ \$0.04187/kWh	\$153.16
Storm Protection Charge	3658 kWh @ \$0.00354/kWh	\$12.95
Florida Gross Receipt Tax		\$6.82
Lighting Charges		\$5,587.20

Total Current Month's Charges

\$5,613.32



Statement Date: 09/07/2021
Account: 221008192751

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

Current month's charges:	\$645.71
Total amount due:	\$645.71
Payment Due By:	09/28/2021

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$645.71
Total Amount Due	\$645.71

53100
4301

One Less Worry :)

Paperless Billing -
Contact free;
worry free!



Sign up for free today!

tampaelectric.com/paperless

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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:	\$645.71
Total amount due:	\$645.71
Payment Due By:	09/28/2021

Amount Enclosed \$ _____
627926838420

00000672 01 AV 0.42 33607 FTECO109072123040410 00000 03 01000000 014 02 15044 002



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

Received

SEP 10 2021

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

00000672-0001662-Page 1 of 4



Account: 221008192751
Statement Date: 09/07/2021
Current month's charges due 09/28/2021

Details of Charges – Service from 07/31/2021 to 08/31/2021

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 19 days

Lighting Energy Charge	397 kWh @ \$0.02734/kWh	\$10.85
Fixture & Maintenance Charge	33 Fixtures	\$261.04
Lighting Pole / Wire	33 Poles	\$309.74
Lighting Fuel Charge	397 kWh @ \$0.04187/kWh	\$16.62
Storm Protection Charge	397 kWh @ \$0.00354/kWh	\$1.41
Florida Gross Receipt Tax		\$0.74
State Tax		\$45.31

Lighting Charges **\$645.71**

Total Current Month's Charges **\$645.71**

00000672-0001663-Page 3 of 4





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

Invoice

Date	Invoice #
9/11/2021	SM-5379

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
	SM-WO-0209			Net 30	SM1028 Touchstone CDD LM
Quantity	Description	Rate	Serviced Date	Amount	
1	Irrigation Wet Check	0.00	9/10/2021	0.00	
1	Repairs made during wet check:			0.00	
1	The first large area clock has 9 zones We checked the 9 zone, we did not find anything broken, only some rotors that are deeply buried and the removal does not let them water well. We programmed the clock because three zones did not have time and I put time in a single program, I put 30 minutes on the sprays and rotors and I put 10 minutes on the drip and they will turn on at 3 am. Monday and Wednesday.	0.00		0.00	
1	The second clock has 5 zones, which is in that same area, I also programmed it, I put 30 minutes on the rotors and spray and on the drip I put 10 minutes in a single program, it will turn on at 4:15 am Tuesday and Thursday. In zone 5 we find a broken drip tee.	10.00		10.00	
1	The third small area clock has 6 zones. Also set the clock 30 minutes on rotors and sprays and 10 minutes on drip. They will turn on at 4:15 am Wednesday and Friday.	0.00		0.00	
1	The fourth clock has 5 zones. Also program the clock will run for 30 minutes the rotors and spray and the drip for 10 in a single program will turn on at 4:15 am Thursday and Saturday. In zone 5 we fixed a cut drip line.	25.00		25.00	

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.

Total
Payments/Credits
Balance Due

53966-4611
 QR



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

Invoice

Date	Invoice #
9/11/2021	SM-5379

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
	SM-WO-0209			Net 30	SM1028 Touchstone CDD LM
Quantity	Description	Rate	Serviced Date	Amount	
1	The big clock at the entrance finished checking it. The clock has 59 zones in total.	0.00		0.00	
1	Zone 3: we found a broken drip tee and fixed that problem.	15.00		15.00	
1	Zone 5: we change a covered nozzle.	0.00		0.00	
1	Zone 8: we fix a cut drip line.	25.00		25.00	
1	Zone 9 we fix a cut drip line.	25.00		25.00	
1	Zone 12: we found a valve that had a broken male adapter, we fixed that and adjusted the bubbler because they were throwing a more water than normal.	35.00		35.00	
1	Zone 17: we fixed a broken spray it looks like a car got on the lift and broke the spray	35.00		35.00	
1	Zone 19: we fixed two broken bubblers and a broken 3/4 pipe.	40.00		40.00	
1	Zone 21: We fixed a broken spray, and found two broken 3/4 pipes under the sidewalk. We had to pass new sleeves to connect to the areas	125.00		125.00	
1	Zone 22: we fix a broken 3/4 pipe	35.00		35.00	
1	Zone 30: we fix a covered nozzle	15.00		15.00	
1	Zone 31: we fixed a cut drip line.	25.00		25.00	
1	Zone 37: we fixed a severed funny pipe flex	45.00		45.00	
1	Zone 41: we changed 5 broken bubblers, and fixed a line of funny pipe flex.	85.00		85.00	
1	Zone 44: we changed a broken bubbler	25.00		25.00	
1	Zone 46: we change a broken nozzle	15.00		15.00	
1	Zone 49: We change a broken spray.	35.00		35.00	
1	Zone 56: we fixed a broken spray	35.00		35.00	

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.

Total
Payments/Credits
Balance Due



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

Invoice

Date	Invoice #
9/11/2021	SM-5379

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
	SM-WO-0209			Net 30	SM1028 Touchstone CDD LM
Quantity	Description	Rate	Serviced Date	Amount	
1	Zone 59: We fixed two broken sprays from the nineties	70.00		70.00	

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.

Total	\$720.00
Payments/Credits	\$0.00
Balance Due	\$720.00



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

Invoice

Date	Invoice #
9/30/2021	SM-5416

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

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

Quantity	Description	Rate	Serviced Date	Amount
375	Install Mulch-Pine Bark Nuggets-Per Yard price in landscape beds.	52.00		19,500.00

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.

Total	\$19,500.00
Payments/Credits	\$0.00
Balance Due	\$19,500.00

Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	11076	\$ 4,216.41		Management Services - November
Sitex Aquatics	5220B	675.00		Lake Maintenance - August
Sitex Aquatics	5450B	675.00	\$ 1,350.00	Lake Maintenance October
SteadFast	5487	11,963.92		Landscape Maintenance - October
Monthly Contract Sub-Total		\$ 17,530.33		
Variable Contract				
DEO	85395	\$ 175.00		FY22 Special District Fee - 10/01/21
Supervisor: Becky Wilson	BW 101421	200.00		Supervisor Fee -10/14/21
Supervisor: Kelly Evans	KE093021	200.00		Supervisor Fee -9/30/21
Supervisor: Kelly Evans	KE 101421	200.00		Supervisor Fee -10/14/21
Supervisor: Laura Coffey	LC093021	200.00		Supervisor Fee -9/30/21
Supervisor: Laura Coffey	LCO 101421	200.00		Supervisor Fee -10/14/21
Supervisor: Lori Campagna	LC 093021	200.00		Supervisor Fee -9/30/21
Supervisor: Lori Campagne	LC101421	200.00		Supervisor Fee -10/14/21
Variable Contract Sub-Total		\$ 1,575.00		
Utilities				
BOCC	1081055608 101221	\$ 104.91		Water Services - Thru 10/5/2021
Tampa Electric	211022373784 100621	20.08		Electric Services Thru 9/30/2021
Tampa Electric	221007137385 100621	5,612.89		Electric Services Thru 9/30/2021
Tampa Electric	221008101554 100621	859.36		Electric Services Thru 9/30/2021
Tampa Electric	221008192751 100621	1,019.55		Electric Services Thru 9/30/2021
Tampa Electric	221008369474 100621	100.00	\$ 7,611.88	Electric Services Thru 9/30/2021
Utilities Sub-Total		\$ 7,716.79		
Regular Services				

Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
JNJ Cleaning Services	JNJ092021	\$ 100.00		Cleaning Services - September
Spearem Enterprises	5008	250.00		Fence Repair - Labor -10/7/2021
SteadFast	5406	1,650.00		Landscape Maintenance - 9/17/2021
Straley Robin Vericker	20423	812.50		Professional Services Thru 9/15/2021
Supervisor: Becky Wilson	BW093021	200.00	\$ 200.00	Supervisor Fee -9/30/21
Tampa Bay Times	166541 091521	3,185.70		Meeting Schedule - Affidavit Material - 9/15/2021
Tampa Bay Times	166541 100621	495.00	\$ 3,680.70	Notice Of Regular Board Meeting - 10/06/2021
Regular Services Sub-Total		\$ 6,693.20		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 33,515.32		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 11076
DATE: 11/01/2021
DUE DATE: 11/01/2021

BILLING ADDRESS
Touchstone CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services November		3,750.00
	Website Administration		150.00
	Postage September		6.36
67	Copies BW September	0.15	10.05

SUBTOTAL	3,916.41
NEW CHARGES	
TOTAL	3,916.41

*Dissemination
\$0*

16

*3000
4216.41*



Invoice

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

Date	Invoice #
8/1/2021	5220B

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- August	675.00	675.00
<p><i>\$3900 - 4609</i> <i>GR</i></p>			
<p>Please note that our remittance address has changed. Our new remittance address is:</p> <p>7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</p>			
Balance Due			\$675.00



STEADFAST

Steadfast Contractors Alliance, LLC

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576

844-347-0702 | office@steadfastalliance.com

Invoice

Date	Invoice #
10/1/2021	SM-5487

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1028 Touchstone CDD LM
Quantity	Description		Rate	Serviced Date	Amount
1	Landscape Maintenance for the month of October 2021				
1	Core Landscape Maintenance		10,266.67		10,266.67
1	Water Management		997.25		997.25
1	Fertilization and Pesticide		700.00		700.00

53900-1604
 42

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.

Total	\$11,963.92
Payments/Credits	\$0.00
Balance Due	\$11,963.92

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2021/2022 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 85395			Date Invoiced: 10/01/2021
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Touchstone Community Development District
 Mr. Brian K. Lamb
 Meritus
 2005 Pan Am Circle, Suite 300
 Tampa, FL 33607

- 2. Telephone: (813) 397-5121
- 3. Fax: (813) 873-7070
- 4. Email: brian.lamb@merituscorp.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.touchstonecdd.com
- 8. County(ies): Hillsborough
- 9. Function(s): Community Development
- 10. Boundary Map on File: 09/26/2017
- 11. Creation Document on File: 09/26/2017
- 12. Date Established: 09/26/2017
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinance 17-24
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/06/2020

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 10/5/2021

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2019/2020 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 3: Make a copy of this form for your records.

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

TOUCHSTONE CDD

MEETING DATE: October 14, 2021

DMS: _____ *GR*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Laura Coffey	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Paulo Beckert	<input type="checkbox"/>	Salary Accepted	\$200
Becky Wilson	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Lori Campagna	<input checked="" type="checkbox"/>	Salary Accepted	\$200

BW 101421

TOUCHSTONE CDD

MEETING DATE: September 30 2021

DMS: Gene Roberts

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

KE 093021

TOUCHSTONE CDD

MEETING DATE: October 14, 2021

DMS: _____ *GR*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Laura Coffey	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Paulo Beckert	<input type="checkbox"/>	Salary Accepted	\$200
Becky Wilson	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Lori Campagna	<input checked="" type="checkbox"/>	Salary Accepted	\$200

KE 101421

TOUCHSTONE CDD

MEETING DATE: September 30 2021

DMS: Gene Roberts

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

LC 093021

TOUCHSTONE CDD

MEETING DATE: October 14, 2021

DMS: _____ 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Laura Coffey	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Paulo Beckert	<input type="checkbox"/>	Salary Accepted	\$200
Becky Wilson	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Lori Campagna	<input checked="" type="checkbox"/>	Salary Accepted	\$200

LCO 101421

TOUCHSTONE CDD

MEETING DATE: September 30 2021

DMS: Gene Roberts

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

LC093021

TOUCHSTONE CDD

MEETING DATE: October 14, 2021

DMS: _____ *GR*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Laura Coffey	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Paulo Beckert	<input type="checkbox"/>	Salary Accepted	\$200
Becky Wilson	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Lori Campagna	<input checked="" type="checkbox"/>	Salary Accepted	\$200

LC 101421



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT	1081055608	10/12/2021	11/02/2021

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	09/02/2021	161567	10/05/2021	166017	445000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$104.91
Total Service Address Charges	\$104.91

Summary of Account Charges

Previous Balance	\$149.07
Net Payments - Thank You	\$-149.07
Total Account Charges	\$104.91

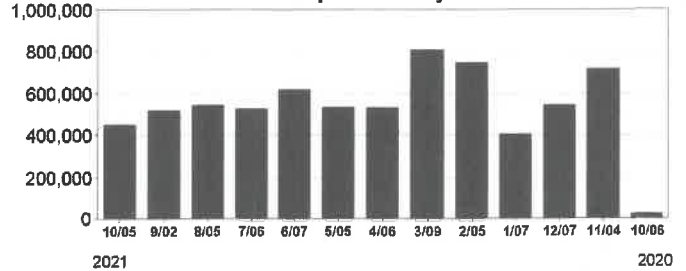
AMOUNT DUE	\$104.91
-------------------	-----------------

Important Message

Customers may experience a temporary change in taste and odor in drinking water due to a treatment change. This does not impact the quality of the drinking water, which will continue to meet all regulations. More information at HCFLGov.net/Water.

High water bill? Could be an inefficient irrigation system. See if you qualify for a free evaluation: UF/IFAS Extension Hillsborough, 744-5519 X 54142.

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1081055608

Received
OCT 18 2021

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

666 8

DUE DATE	11/02/2021
AMOUNT DUE	\$104.91
AMOUNT PAID	

51

0010810556083

00000104919



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 10/06/2021
Account: 211022373784

LENNAR
C/O ACCTS PAYABLE
7011 CAMDEN FIELD PKWY
RIVERVIEW, FL 33678

Current month's charges:	\$20.08
Total amount due:	\$20.08
Payment Due By:	10/27/2021

Your Account Summary

Previous Amount Due	\$20.08
Payment(s) Received Since Last Statement	-\$20.08
Current Month's Charges	\$20.08
Total Amount Due	\$20.08

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



00000578-0001471-Page 1 of 4

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

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: 211022373784

Current month's charges:	\$20.08
Total amount due:	\$20.08
Payment Due By:	10/27/2021

Amount Enclosed \$ _____
608173811673

Touchstone

00000578 01 AV 0.42 33607 FTECO110062122580810 00000 03 01000000 014 02 14621 002



LENNAR
C/O ACCTS PAYABLE
4600 W CYPRESS ST, STE 200
TAMPA, FL 33607-4099

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



6081738116732110223737840000000020082



ACCOUNT INVOICE

tampaelectric.com



Account: 211022373784
Statement Date: 10/06/2021
Current month's charges due: 10/27/2021

Details of Charges – Service from 09/01/2021 to 09/30/2021

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	09/30/2021	0	0		0 kWh	1	30 Days
					Basic Service Charge	\$18.06	
					Florida Gross Receipt Tax	\$0.46	
					Electric Service Cost	\$18.52	
					State Tax	\$1.56	
					Total Electric Cost, Local Fees and Taxes	\$20.08	
					Total Current Month's Charges	\$20.08	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

OCT	0
SEP	0
AUG	0
JUL	0

00001578-0001472-Page 3 of 4

Important Messages

Adjust for Winter Pricing

Energy Planner winter pricing rates will become effective Nov. 1 and continue through Apr. 30. During winter months, the "High Level" will become active from 6 a.m. to 10 a.m. on weekdays. To maximize savings during the winter months, we recommend that you program your web portal to control your appliances based on the winter rates. Visit tampaelectric.com/energyplanner to learn more about Energy Planner and to view the current rates and the winter schedule.

Don't get "tricked" by scammers.

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Statement Date: 10/06/2021
Account: 221007137385

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

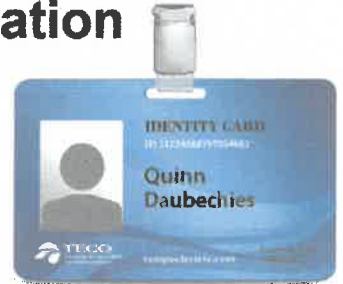
Current month's charges:	\$5,612.89
Total amount due:	\$5,612.89
Payment Due By:	10/27/2021

Your Account Summary

Previous Amount Due	\$5,613.32
Payment(s) Received Since Last Statement	-\$5,613.32
Current Month's Charges	\$5,612.89
Total Amount Due	\$5,612.89

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



00000697-0001765-Page 5 of 10

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

Save Energy. Save Money.
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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:	\$5,612.89
Total amount due:	\$5,612.89
Payment Due By:	10/27/2021

Amount Enclosed \$ _____
626692302094



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

Received
OCT 13 2021

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

Account: 221007137385
Statement Date: 10/06/2021
Current month's charges due 10/27/2021

Details of Charges – Service from 09/01/2021 to 09/30/2021

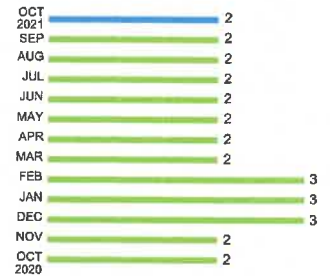
Service for: 4299 S 78TH ST, TAMPA, FL 33619-6961

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000708574	09/30/2021	1,438		1,372		66 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	66 kWh @ \$0.06076/kWh	\$4.01
Fuel Charge	66 kWh @ \$0.04255/kWh	\$2.81
Storm Protection Charge	66 kWh @ \$0.00251/kWh	\$0.17
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.69

00000697-0001766-Page 7 of 10

Details of Charges – Service from 09/01/2021 to 09/30/2021

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 @ \$0.02734/kWh	\$100.01
Fixture & Maintenance Charge	174 Fixtures	\$2270.94
Lighting Pole / Wire	174 Poles	\$3043.32
Lighting Fuel Charge	3658 kWh @ \$0.04187/kWh	\$153.16
Storm Protection Charge	3658 kWh @ \$0.00354/kWh	\$12.95
Florida Gross Receipt Tax		\$6.82
Lighting Charges		\$5,587.20

Total Current Month's Charges

\$5,612.89



Statement Date: 10/06/2021
Account: 221008101554

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

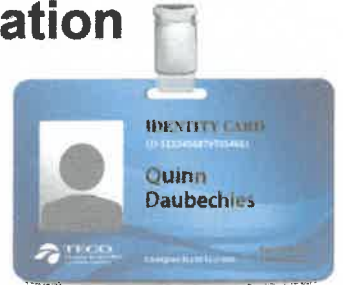
Current month's charges:	\$859.36
Total amount due:	\$859.36
Payment Due By:	10/27/2021

Your Account Summary

Previous Amount Due	\$859.36
Payment(s) Received Since Last Statement	-\$859.36
Current Month's Charges	\$859.36
Total Amount Due	\$859.36

Safety tip: ask for identification

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

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It's never been easier with help from our many rebate programs for business.
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:	\$859.36
Total amount due:	\$859.36
Payment Due By:	10/27/2021
Amount Enclosed	\$

624223167306

00000574 01 AV 0.42 33607 FTECO110062122580610 00000 03 01000000 014 02 14617 002



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

Received
OCT 13 2021

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

00000574-0001463-Page 1 of 4



Account: 221008101554
Statement Date: 10/06/2021
Current month's charges due 10/27/2021

Details of Charges – Service from 09/01/2021 to 09/30/2021

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 @ \$0.02734/kWh	\$14.54
Fixture & Maintenance Charge	28 Fixtures	\$349.72
Lighting Pole / Wire	28 Poles	\$414.96
Lighting Fuel Charge	532 kWh @ \$0.04187/kWh	\$22.27
Storm Protection Charge	532 kWh @ \$0.00354/kWh	\$1.88
Florida Gross Receipt Tax		\$0.99
Franchise Fee		\$52.69
Municipal Public Service Tax		\$2.31
Lighting Charges		\$859.36

Total Current Month's Charges **\$859.36**

00000574-0001464-Page 3 of 4

Important Messages

Adjust for Winter Pricing

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Statement Date: 10/06/2021
Account: 221008192751

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

Current month's charges:	\$1,019.55
Total amount due:	\$1,019.55
Payment Due By:	10/27/2021

Your Account Summary

Previous Amount Due	\$645.71
Payment(s) Received Since Last Statement	-\$645.71
Current Month's Charges	\$1,019.55
Total Amount Due	\$1,019.55

Safety tip: ask for identification

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00000624-0001563-Page 1 of 4

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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008192751

Current month's charges:	\$1,019.55
Total amount due:	\$1,019.55
Payment Due By:	10/27/2021

Amount Enclosed \$ _____

624223167446

00000624 01 AV 0.42 33607 FTECO110062122580610 00000 03 01000000 014 02 14667 002

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

Received
OCT 13 2021

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



Account: 221008192751
Statement Date: 10/06/2021
Current month's charges due 10/27/2021

Details of Charges – Service from 09/01/2021 to 09/30/2021

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 @ \$0.02734/kWh	\$17.14
Fixture & Maintenance Charge	33 Fixtures	\$412.17
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	627 kWh @ \$0.04187/kWh	\$26.25
Storm Protection Charge	627 kWh @ \$0.00354/kWh	\$2.22
Florida Gross Receipt Tax		\$1.17
State Tax		\$71.54
Lighting Charges		\$1,019.55

Total Current Month's Charges

\$1,019.55

0000624-0001564-Page 3 of 4

Important Messages

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Statement Date: 10/06/2021
Account: 221008369474

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

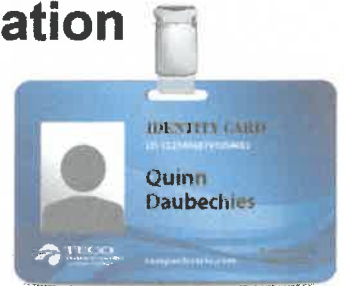
Current month's charges:	\$100.00
Total amount due:	\$100.00
Payment Due By:	10/27/2021

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$100.00
Total Amount Due	\$100.00

Safety tip: ask for identification

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00000697-0001763-Page 1 of 10

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Save Energy. Save Money.
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tampaelectric.com/bizsave

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008369474

Current month's charges:	\$100.00
Total amount due:	\$100.00
Payment Due By:	10/27/2021
Amount Enclosed	\$

652618162289

00000697 02 AV 0.42 33607 FTECO110062122580610 00000 03 01000000 014 02 14740 005

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



Account: 221008369474
Statement Date: 10/06/2021
Current month's charges due 10/27/2021

Details of Charges – Service from 09/22/2021 to 09/30/2021

Lighting Service Items LS-1 (Bright Choices) for 9 days

Lighting Energy Charge	\$0.00
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Florida Gross Receipt Tax	\$0.00

Lighting Charges **\$0.00**

Other Fees and Charges

Electric Security Deposit	\$100.00
---------------------------	----------

Total Other Fees and Charges **\$100.00**

Total Current Month's Charges **\$100.00**

00000697-0001764-Page 3 of 10

Important Messages

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

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JNJ Cleaning Services LLC

INVOICE / 10-01-2021-005

10227 Summer Azure Drive
 Riverview Florida, 33578
 813-789-4276

Meritus Corp Touchstone CDD Mr. Gene Roberts 2005 Pan Am Circle, Suite 300 Tampa Florida 33607	BALANCE DUE Upon Receipt <h1>\$100.00</h1>
---	---

Notes: Regular Cleaning/Janitorial Maintenance outside Touchstone Clubhouse

This is the invoice for September 2021. JNJ Cleaning Services provided regular cleaning/disinfectant and sanitizing.

Item / Item Description	Qty / Hr.Rate	Unit Cost	Total
Pick up trash on all three containers by main road of Touchstone.	.25 Min	\$25.00	\$25.00
Disinfect, sanitize, and clean trash containers and water fountains.	.25 Min	\$25.00	\$25.00
Replace with new trash bags three times per week and maintained clean and sanitize.	.25 Min	\$25.00	\$25.00
Disinfect all areas and sanitize thoroughly.	.25 Min	\$25.00	\$25.00
TOTAL			\$100.00

This invoice is base on the cleaning requirements made by Meritus Corp Touchstone CDD.



JNJ Cleaning Services LLC
Cesar A Cano

53900-4605
 412

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL 34638
 727-364-3349
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 5008

DATE 10/07/2021

DUE DATE 10/22/2021

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor FENCE REPAIR LOCATED AT: Corner of Camden Fields and Romano Busciglio.	1	250.00	250.00

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

\$250.00

53900 - 4605
 UR



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

Invoice

Date	Invoice #
9/17/2021	SM-5406

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
			Matthew	Net 30	SM1028 Touchstone CDD LM
Quantity	Description	Rate	Serviced Date	Amount	
700	Install Fall Seasonal Annuals to 6 entrance islands	2.25	9/17/2021	1,575.00	
3	Soil / Dirt for beds-per yard	25.00	9/17/2021	75.00	

53900-4607
 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.

Total	\$1,650.00
Payments/Credits	\$0.00
Balance Due	\$1,650.00

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

September 27, 2021
Client: 001492
Matter: 000001
Invoice #: 20423

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
8/18/2021	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	
8/19/2021	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.5	
8/30/2021	JMV	PREPARE LEGAL NOTICES FOR CDD BOARD MEETING.	0.7	
9/9/2021	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.9	
Total Professional Services			2.5	\$812.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	2.5	\$812.50

51400 - 3107
4R

September 27, 2021

Client: 001492

Matter: 000001

Invoice #: 20423

Page: 2

Total Services	\$812.50	
Total Disbursements	\$0.00	
Total Current Charges		\$812.50

PAY THIS AMOUNT	\$812.50
------------------------	-----------------

Please Include Invoice Number on all Correspondence

TOUCHSTONE CDD

MEETING DATE: September 30 2021

DMS: Gene Roberts

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

BW 093021

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	
09/15/21		TOUCHSTONE	
Billing Date	Sales Rep	Customer Account	
09/15/2021	Deirdre Almeida	166541	
Total Amount Due		Ad Number	
\$3,185.70		0000180781	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/15/21	09/15/21	0000180781	Times	Main A/B	Special Assessments	1	4x21.00 IN	\$3,185.70

Handwritten notes:
 2 of 2 (circled around Start/Stop)
 51300-1801
 482

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 Run Dates		Advertiser Name	
09/15/21		TOUCHSTONE	
Billing Date	Sales Rep	Customer Account	
09/15/2021	Deirdre Almeida	166541	
Total Amount Due		Ad Number	
\$3,185.70		0000180781	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

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

TOUCHSTONE
 ATTN: MERITUS
 2005 PAN AM CIRCLE #300
 TAMPA, FL 33607

Received
 SEP 20 2021

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
10/ 6/21		TOUCHSTONE	
Billing Date		Sales Rep	Customer Account
10/06/2021		Deirdre Almeida	166541
Total Amount Due		Ad Number	
\$495.00		0000187361	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/06/21	10/06/21	0000187361	Times	Legals CLS	NOTICE OF REGULAR BOARD MEETING	1	2x59 L	\$493.00
10/06/21	10/06/21	0000187361	Tampabay.com	Legals CLS	NOTICE OF REGULAR BOARD MEETING AffidavitMaterial	1	2x59 L	\$0.00 \$2.00

51300 4801
442

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	
10/ 6/21		TOUCHSTONE	
Billing Date		Sales Rep	Customer Account
10/06/2021		Deirdre Almeida	166541
Total Amount Due		Ad Number	
\$495.00		0000187361	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

TOUCHSTONE
ATTN: MERITUS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Received

OCT 13 2021

REMIT TO:

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

Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	11121	\$ 5,994.24		Management Service - December
SteadFast	5795	11,963.92		Landscape Maintenance November
SteadFast	5796	11,963.92	\$ 23,927.84	Landscape Maintenance - December
Monthly Contract Sub-Total		\$ 29,922.08		
Variable Contract				
Variable Contract Sub-Total		\$ 0.00		
Utilities				
BOCC	1081055608 120921	\$ 247.03		Water Service Thru 12/06/2021
Tampa Electric	211023749768 120721	248.08		Electric Service Thru 12/01/2021
Tampa Electric	221007137385 120721	5,614.94		Electric Service Thru 12/01/2021
Tampa Electric	221008101554 120721	859.36		Electric Service Thru 12/01/2021
Tampa Electric	221008192751 120721	1,019.55		Electric Service Thru 12/01/2021
Tampa Electric	221008369474 120721	0.00	\$ 7,741.93	Electric Service Thru 12/01/2021
Utilities Sub-Total		\$ 7,988.96		
Regular Services				
Egis	14668	\$ 8,976.00		Policy Renewal Thru 10/01/2022
JNJ Cleaning Services	JNJ 120121	100.00		Trash Pickup - November 2021
Meritus Districts	11208	3,900.00		Dissemination Service FY2021
Sitex Aquatics	5664B	675.00		Lake Maintenance - December
SteadFast	5767	160.00		Irrigation Repair - 10/06/2021
SteadFast	5770	216.00		Irrigation Maintenance - 10/11/2021
SteadFast	5764	250.00	\$ 626.00	Irrigation Maintenance - 10/13/2021
Straley Robin Vericker	20718	169.55		Professional Service Thru 11/15/2021

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services Sub-Total		\$ 14,446.55		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 52,357.59		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 11121

DATE: 12/14/2021

DUE DATE: 12/14/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services December		3,750.00
3	Dissemination Services October, November, December	700.00	2,100.00
	Website Administration		125.00
	Postage October		9.54
58	Copies BW October	0.15	8.70
2	Copies Color October	0.50	1.00
SUBTOTAL			5,994.24
NEW CHARGES			
TOTAL			5,994.24



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

Invoice

Date	Invoice #
11/1/2021	SM-5795

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1028 Touchstone CDD LM
Quantity	Description	Rate	Serviced Date	Amount	
1	Landscape Maintenance for the month of November 2021				
1	Core Landscape Maintenance	10,266.67		10,266.67	
1	Water Management	997.25		997.25	
1	Fertilization and Pesticide	700.00		700.00	

*53900-4604
42*

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.

Total	\$11,963.92
Payments/Credits	\$0.00
Balance Due	\$11,963.92



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

Invoice

Date	Invoice #
12/1/2021	SM-5796

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 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SM1028 Touchstone CDD LM
Quantity	Description	Rate	Serviced Date	Amount	
1	Landscape Maintenance for the month of December 2021				
1	Core Landscape Maintenance	10,266.67		10,266.67	
1	Water Management	997.25		997.25	
1	Fertilization and Pesticide	700.00		700.00	

53900-4604
 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.

Total	\$11,963.92
Payments/Credits	\$0.00
Balance Due	\$11,963.92



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT	1081055608	12/09/2021	12/30/2021

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	11/02/2021	172229	12/06/2021	178771	654200 GAL	ACTUAL	RECLAIM

Service Address Charges

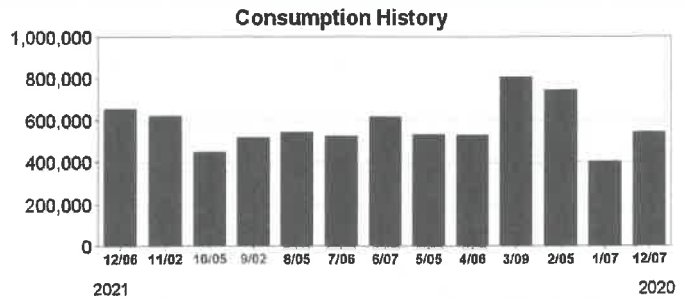
Reclaimed Water Charge	\$247.03
Total Service Address Charges	\$247.03

Summary of Account Charges

Previous Balance	\$225.58
Net Payments - Thank You	\$-225.58
Total Account Charges	\$247.03

AMOUNT DUE	\$247.03
-------------------	-----------------

Received
DEC 15 2021



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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

830 8

DUE DATE	12/30/2021
AMOUNT DUE	\$247.03
AMOUNT PAID	

76

Please purchase PDF Split-Merge on www.verypdf.com to remove this watermark.

0010810556083

00000247031



Hillsborough County Florida

CUSTOMER NAME RIVERCREST CDD	ACCOUNT NUMBER 1119038936	BILL DATE 12/03/2021	DUE DATE 12/28/2021
--	-------------------------------------	--------------------------------	-------------------------------

Service Address: 11570 RAMBLE CREEK DR

S-Page 1 of 1



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
60939931	10/27/2021	24012	11/30/2021	24448	43600 GAL	ACTUAL	WATER

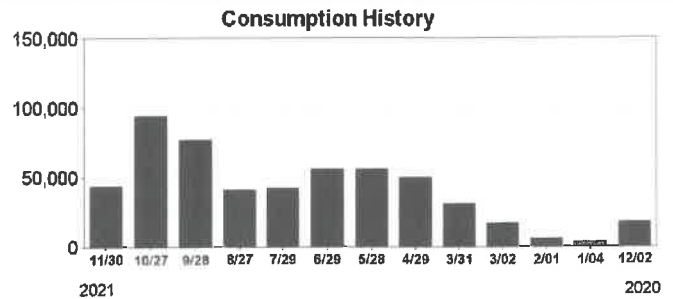
Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$131.67
Water Base Charge	\$57.39
Water Usage Charge	\$61.07
Sewer Base Charge	\$139.11
Sewer Usage Charge	\$235.00
Total Service Address Charges	\$629.22

Summary of Account Charges

Previous Balance	\$1,138.09
Net Payments - Thank You	\$-1,138.09
Total Account Charges	\$629.22
AMOUNT DUE	\$629.22

Received
DEC 15 2021



Make checks payable to: BOCC

ACCOUNT NUMBER: 1119038936

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



RIVERCREST CDD
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

782 8

DUE DATE	12/28/2021
AMOUNT DUE	\$629.22
AMOUNT PAID	

0011190389368

00000629220

77

MIRABELLA CDD

MEETING DATE: December 2, 2021

DMS Staff Signature: _____ 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Demetrius Rose	<input checked="" type="checkbox"/>	SALARY WAIVED	\$0
Trivia M. Kimbrough	<input checked="" type="checkbox"/>	SALARY ACCEPTED	\$200.00
Keri Chichizola	<input checked="" type="checkbox"/>	SALARY ACCEPTED	\$200.00
Mindy Jacobson	<input checked="" type="checkbox"/>	SALARY ACCEPTED	\$200.00
Mercedes Harrison	<input type="checkbox"/>	SALARY ACCEPTED	\$200.00

KC 120221



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/07/2021

Account: 211023749768

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



Current month's charges:	\$248.08
Total amount due:	\$248.08
Payment Due By:	12/28/2021

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$248.08
Total Amount Due	\$248.08



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tampaelectric.com/share

00000115-0001158-Page 17 of 22

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

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless



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



See reverse side for more information

Account: 211023749768

Current month's charges:	\$248.08
Total amount due:	\$248.08
Payment Due By:	12/28/2021
Amount Enclosed	\$

648914500230

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



ACCOUNT INVOICE

tampaelectric.com



Account: 211023749768
Statement Date: 12/07/2021
Current month's charges due 12/28/2021



Details of Charges – Service from 11/01/2021 to 12/01/2021

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	12/01/2021	0	0		0 kWh	1	31 Days

Basic Service Charge	\$18.06	
Florida Gross Receipt Tax	\$0.46	
Electric Service Cost	\$18.52	
State Tax	\$1.56	
Total Electric Cost, Local Fees and Taxes		\$20.08
Other Fees and Charges		
Electric Security Deposit	\$200.00	
Elec Connection Chrg Subsq	\$28.00	
Total Other Fees and Charges		\$228.00
Total Current Month's Charges		\$248.08

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

DEC 2021 0

00000115-0001155-Page 19 of 22

Important Messages

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/07/2021

Account: 221007137385

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



Current month's charges:	\$5,614.94
Total amount due:	\$5,614.94
Payment Due By:	12/28/2021

Your Account Summary

Previous Amount Due	\$5,613.32
Payment(s) Received Since Last Statement	-\$5,613.32
Current Month's Charges	\$5,614.94
Total Amount Due	\$5,614.94



Donate today to help pay energy bills for families in need in our community.


tampaelectric.com/share

00000115-0001154-Page 8 of 22

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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007137385

Current month's charges:	\$5,614.94
Total amount due:	\$5,614.94
Payment Due By:	12/28/2021

Amount Enclosed \$ _____
631630591568

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221007137385
Statement Date: 12/07/2021
Current month's charges due 12/28/2021



Details of Charges – Service from 10/30/2021 to 12/01/2021

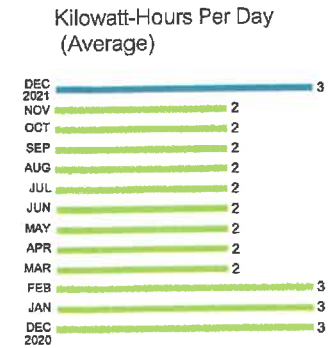
Service for: 4299 S 78TH ST, TAMPA, FL 33619-6961

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000708574	12/01/2021	1,593	1,508	85 kWh	1	33 Days

Basic Service Charge		\$18.06
Energy Charge	85 kWh @ \$0.06076/kWh	\$5.16
Fuel Charge	85 kWh @ \$0.04255/kWh	\$3.62
Storm Protection Charge	85 kWh @ \$0.00251/kWh	\$0.21
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.74

Tampa Electric Usage History



00000115-0001155-Page 11 of 22

Details of Charges – Service from 10/30/2021 to 12/01/2021

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	3658 kWh @ \$0.02734/kWh	\$100.01
Fixture & Maintenance Charge	174 Fixtures	\$2270.94
Lighting Pole / Wire	174 Poles	\$3043.32
Lighting Fuel Charge	3658 kWh @ \$0.04187/kWh	\$153.16
Storm Protection Charge	3658 kWh @ \$0.00354/kWh	\$12.95
Florida Gross Receipt Tax		\$6.82
Lighting Charges		\$5,587.20

Total Current Month's Charges

\$5,614.94

Statement Date: 12/07/2021

Account: 221008101554

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

Current month's charges:	\$859.36
Total amount due:	\$859.36
Payment Due By:	12/28/2021

Your Account Summary

Previous Amount Due	\$859.36
Payment(s) Received Since Last Statement	-\$859.36
Current Month's Charges	\$859.36
Total Amount Due	\$859.36



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tampaelectric.com/share

Received
DEC 13 2021

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

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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:	\$859.36
Total amount due:	\$859.36
Payment Due By:	12/28/2021

Amount Enclosed \$ _____
630396024611

00001614 01 AV 0.42 33607 FTECO112072122281710 00000 03 01000000 013 02 9012 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



Account: 221008101554
Statement Date: 12/07/2021
Current month's charges due 12/28/2021

Details of Charges – Service from 10/30/2021 to 12/01/2021

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 33 days

Lighting Energy Charge	532 kWh @ \$0.02734/kWh	\$14.54
Fixture & Maintenance Charge	28 Fixtures	\$349.72
Lighting Pole / Wire	28 Poles	\$414.96
Lighting Fuel Charge	532 kWh @ \$0.04187/kWh	\$22.27
Storm Protection Charge	532 kWh @ \$0.00354/kWh	\$1.88
Florida Gross Receipt Tax		\$0.99
Franchise Fee		\$52.69
Municipal Public Service Tax		\$2.31
Lighting Charges		\$859.36
Total Current Month's Charges		\$859.36

00001614-0006283-Page 3 of 6

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2022.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/07/2021

Account: 221008192751

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

Current month's charges:	\$1,019.55
Total amount due:	\$1,019.55
Payment Due By:	12/28/2021

Your Account Summary

Previous Amount Due	\$1,019.55
Payment(s) Received Since Last Statement	-\$1,019.55
Current Month's Charges	\$1,019.55
Total Amount Due	\$1,019.55



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tampaelectric.com/share

00001624-0006312-Page 1 of 6

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

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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:	\$1,019.55
Total amount due:	\$1,019.55
Payment Due By:	12/28/2021
Amount Enclosed	\$ _____

630396024760

00001624 01 AV 0 42 33607 FTeco112072122281710 00000 03 01000000 013 02 9022 003



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

Received
DEC 13 2021

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



Account: 221008192751
Statement Date: 12/07/2021
Current month's charges due 12/28/2021

Details of Charges – Service from 10/30/2021 to 12/01/2021

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	627 kWh @ \$0.02734/kWh	\$17.14
Fixture & Maintenance Charge	33 Fixtures	\$412.17
Lighting Pole / Wire	33 Poles	\$489.06
Lighting Fuel Charge	627 kWh @ \$0.04187/kWh	\$26.25
Storm Protection Charge	627 kWh @ \$0.00354/kWh	\$2.22
Florida Gross Receipt Tax		\$1.17
State Tax		\$71.54
Lighting Charges		\$1,019.55

Total Current Month's Charges **\$1,019.55**

00001624-0006513-Page 3 of 6

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2022.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/07/2021

Account: 221008369474

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



Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	12/28/2021

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$0.00
Total Amount Due	\$0.00



Donate today to help pay energy bills for families in need in our community.

tampaelectric.com/share

00000115-0001151-Page 3 of 22

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

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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: 221008369474

Current month's charges:	\$0.00
Total amount due:	\$0.00
Payment Due By:	12/28/2021

Amount Enclosed \$ _____
639037990385

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

Received
DEC 15 2021
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

63903799038522100836947400000000000006



ACCOUNT INVOICE

tampaelectric.com



Account: **221008369474**
Statement Date: 12/07/2021
Current month's charges due **12/28/2021**



Details of Charges – Service from 10/30/2021 to 12/01/2021

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	\$0.00
Lighting Fuel Charge	\$0.00
Storm Protection Charge	\$0.00
Florida Gross Receipt Tax	\$0.00
Lighting Charges	\$0.00

Total Current Month's Charges **\$0.00**

00000115-0001152-Page 5 of 22

Important Messages

Important Rate Information for Lighting Customers

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Visit tampaelectric.com/RateCommunications to review the new lighting rates, which take effect in January 2022.

INVOICE



Touchstone Community Development District
 c/o Meritus
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

Customer	Touchstone Community Development District
Acct #	805
Date	09/21/2021
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 8,976.00
Payment Amount	
Payment for:	Invoice#14668
100121345	

Thank You

Please detach and return with payment



Customer: Touchstone Community Development District

Invoice	Effective	Transaction	Description	Amount
14668	10/01/2021	Renew policy	Policy #100121345 10/01/2021-10/01/2022 Florida Insurance Alliance Package - Renew policy Due Date: 9/21/2021 \$3406. property \$3064. gen. liab \$2506. pub. off	8,976.00
Total				\$ 8,976.00

Thank You

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

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/21/2021

JNJ Cleaning Services LLC

INVOICE / 12-01-2021-007

10227 Summer Azure Drive
 Riverview Florida, 33578
 813-789-4276

Meritus Corp Touchstone CDD
 Mr. Gene Roberts
 2005 Pan Am Circle, Suite 300
 Tampa Florida 33607

BALANCE DUE
 Upon Receipt

\$100.00

Notes: Regular Cleaning/Janitorial Maintenance outside Touchstone Clubhouse

This is the invoice for November 2021. JNJ Cleaning Services provided regular cleaning/disinfectant and sanitizing.

Item / Item Description	Qty / Hr.Rate	Unit Cost	Total
Pick up trash on all three containers by main road of Touchstone.	.25 Min	\$25.00	\$25.00
Disinfect, sanitize, and clean trash containers and water fountains.	.25 Min	\$25.00	\$25.00
Replace with new trash bags three times per week and maintained clean and sanitize.	.25 Min	\$25.00	\$25.00
Disinfect all areas and sanitize thoroughly.	.25 Min	\$25.00	\$25.00
TOTAL			\$100.00

This invoice is base on the cleaning requirements made by Meritus Corp Touchstone CDD.



JNJ Cleaning Services LLC
Cesar A Cano

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

INVOICE NO.: 11208

DATE: 12/16/2021

DUE DATE: 12/16/2021

BILLING ADDRESS
Touchstone CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Dissemination Services Dissemination Services- FY2021 True up to budget	3,900.00	3,900.00
SUBTOTAL			3,900.00
NEW CHARGES			
TOTAL			3,900.00

}



Invoice

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

Date	Invoice #
12/1/2021	5664B

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance- 6 Waterways-December	675.00	675.00
<p>53960 - 4609 WR</p>			
<p>Please note that our remittance address has changed. Our new remittance address is:</p> <p>7643 Gate Parkway Suite# 104-167 Jacksonville, FL 32256</p>			
		Balance Due	\$675.00

Steadfast FKA HC Property Maintenance

30435 Commerce Drive
 Suite 102
 San Antonio, FL 33576

Invoice

Date	Invoice #
10/11/2021	SM-5770

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

Ship To
SM1028 Touchstone CDD 4223 Globe Thistle Drive Tampa, FL 33619

S.O. No.	P.O. No.	Terms	Project
SM-WO-0244		Due on receipt	

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
Irrigation We...	Irrigation Wet Check: Zone 9 - Left pipe tip with a broken lid - put a 1 1/4" couple on it Zone 17 - Sprays, changed 2 covered nozzles. Zone 19 - Replaced broken bubbler Zone 22 - Fixed broken drip line Zone 23 - Fixed 2 cut drip lines and a threaded drip tee Zone 28 - Fixed cut drip line Zone 31 - Fixed cut drip line Zone 37 - Fixed 3 cut funny pupe lines and 3 broken bubblers Parts: 1 couple of 1 1/4" 2 nozzles 5 bubblers 1 threaded drip tee 6 couples by funny pipe 4 couples by drip Date of Service: October 11, 2021	1	0		1	216.00	216.00

Total	\$216.00
Payments/Credits	\$0.00
Balance Due	\$216.00

53900 - 4611
 4 R



Invoice Date
10/13/2021

Invoice #
SM-5764

INVOICE

HC Property Maintenance DBA Steadfast Alliance
12231 Main Street #1196
PO Box 1196 San Antonio, FL 33576
Phone: 813.445.8922 | maint@steadfastalliance.com

Job At:
SM1028
Touchstone CDD
4223 Globe Thistle Drive
Tampa, FL 33619

Bill To:

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

PLEASE PAY THIS AMOUNT \$250.00

Make checks payable to: **HC Property Maintenance DBA Steadfast**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

HC Property Maintenance DBA Steadfast

30435 Commerce Drive
Suite 102
San Antonio, FL 33576

P.O. No.	Terms	Due Date	Rep	Project
	Due on receipt	12/13/2021	Matt	SM1028 Touchsto...

Description	Qty	Rate	Amount
Irrigation Wet Check: Checked 4 sundials and areas that are on the clock that is near the pool. Clock #2 has 6 zones. Zone 2 - Bubbler, we arranged a flex line that went out of the couple. Sundial #3 has 5 zones. Zone 5 - Replaced broken threaded tee. Zone 28 - Fixed 2 broken sprays Zone 33 - Arranged a drip line and cut a tee with threads. Zone 27: Fixed broken spray and new nozzle. Zone 44: Fixed broken spray and changed nozzle. Parts: 2 Coupler of drips 2 drip tee with thread 3 new sprays 3 new nozzles Date of Service: October 13, 2021		250.00	250.00

*53900-4611
C12*

Subtotal	\$250.00
Sales Tax (0.0%)	\$0.00
Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00

Billing Inquiries? Call 813-445-8922

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

November 30, 2021
 Client: 001492
 Matter: 000001
 Invoice #: 20718

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
11/2/2021	VKB	REVIEW AND REPLY TO EMAILS FROM TRUSTEE AND MERITUS RE: ANNEXATION AREA SUBACCOUNT; TELECONFERENCE WITH S. JOHNSON AND B. LAMB RE: SAME.	0.5	
			0.5	\$162.50

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	0.5	\$162.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/15/2021	Photocopies (47 @ \$0.15)	\$7.05
		\$7.05

November 30, 2021
Client: 001492
Matter: 000001
Invoice #: 20718

Page: 2

Total Services	\$162.50	
Total Disbursements	\$7.05	
Total Current Charges		\$169.55

PAY THIS AMOUNT		\$169.55
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Please Include Invoice Number on all Correspondence



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Touchstone

Date: 12/7/21

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	18	-7	Debris in a few ponds
INVASIVE MATERIAL (FLOATING)	20	16	-4	Algae
INVASIVE MATERIAL (SUBMERSED)	20	20	0	Ok
FOUNTAINS/AERATORS	20	20	0	N/A
DESIRABLE PLANTS	15	15	0	N/A
AMENITIES				
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	
MONUMENTS AND SIGNS				
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: Touchstone

Date: 12/7/21

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	35	-5	Some dead plants need replacing
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	28	-2	
SPECIALTY MONUMENTS	15	15	0	N/A
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	?
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
GATES				
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
SCORE	700	682	-18	97%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____

Touchstone December



The annuals are scheduled to be changed out soon.



The utility companies have torn up the sod at the entrance.



Tree wells need to be edged and weeded.



The turf along Camden Fields has good color.



Steadfast needs to alternate their mow pattern along 78th street. The mowers are starting to rut the turf.



The bulbine continues to struggle and should be replaced with different plants.



The turf along the Camden Fields extension is in good condition.



The turf in the pocket parks on Wild Senna need some herbicide treatment and the irrigation dialed back.



The common areas along Samuel Ivy are in good condition.



The Viburnum hedge along Camden Fields should be trimmed level.



A few of the ponds have some algae but they appear to have been treated recently.





