

**TOUCHSTONE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MAY 12, 2022**

**TOUCHSTONE
COMMUNITY DEVELOPMENT DISTRICT
AGENDA**

May 12, 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 Assistant Secretary	Kelly Evans Laura Coffey Paulo Beckert Becky Wilson Lori Campagna
District Manager	Meritus	Gene Roberts
District Attorney	Straley Robin Vericker	Vivek Babbar
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.

May 12, 2022

Board of Supervisors
Touchstone Community Development District

Dear Board Members:

The Regular Meeting of Touchstone Community Development District will be held on **May 12, 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. Discussion on Resident Resume.....Tab 01
 - B. Announcment of Qulified Electors.....Tab 02
 - C. Consideration of Resolution 2022-02; Announcing Landowner Election.....Tab 03
 - i. Sample Ballot & Proxy
 - D. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Regular Meeting March 10, 2022..... Tab 04
 - B. Consideration of Operation and Maintenance Expenditures February 2022..... Tab 05
 - C. Consideration of Operation and Maintenance Expenditures March 2022..... Tab 06
- 5. REVIEW OF FINANCIAL STATEMENTS MONTH ENDING March 31, 2022.....Tab 07**
- 6.VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager Tab 08
 - 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

Monica Alvarez

From: Gene Roberts
Sent: Thursday, March 3, 2022 11:16 AM
To: Monica Alvarez
Subject: FW: CCD Board

From: [Lisa Terao](#)
Sent: Monday, February 21, 2022 4:00 PM
To: [Gene Roberts](#)
Subject: Re: CCD Board

Dear Gene,

I'm not sure if you need a formal resume, but I can send one tonight from home.

Briefly, I've worked in some form in the medical field all my adult life, from R&D to direct patient care. I've had much experience in diffusing tense situations and believe strongly in compromise and meditation. I work to get things accomplished for the betterment of those around me. I'm also a parent of a teenager who we adopted internationally. Currently, I'm loving things now, being able to return to outside work, and enjoy my family, friends, this community. I strongly believe I can be instrumental in making our community stronger and better.

As I stated, I do have a professional resume if needed. Just let me know.

Sincerely,



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S
STERLING
AWARD
RECIPIENT

April 18, 2022

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2022, listed below.

Community Development District	Number of Registered Electors
Touchstone	1045

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@votehillsborough.gov.

Respectfully,

Enjoli White
Candidate Services Manager

VoteHillsborough.gov



(813) 744 - 5900

Fred B. Karl County Center
601 E. Kennedy Blvd., 16th Floor, Tampa, FL 33602

Robert L. Gilder Elections Service Center
2514 N. Falkenburg Rd., Tampa, FL 33619

See website for regional office locations.

RESOLUTION 2022-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME AND LOCATION FOR A LANDOWNERS' MEETING; PROVIDING FOR PUBLICATION; PROVIDING FOR AN EFFECTIVE DATE.

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

WHEREAS, the District’s Board of Supervisors (“Board”) is statutorily authorized to exercise the powers granted to the District; and

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

WHEREAS, the effective date of Ordinance No. 17-24 creating the District was the September 26, 20217; and

WHEREAS, the District is statutorily required to hold a meeting of the landowners of the District for the purpose of electing supervisors for the District on a date established by the Board, which shall be noticed pursuant to Section 190.006(2)(a), Florida Statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT:

Section 1. In accordance with Section 190.006(2), Florida Statutes, the meeting of the landowners to elect three (3) supervisors of the District, shall be held on November 10, 2022, at 9:00 a.m. at the offices of Meritus, Pan Am Circle, Suite 300, Tampa, Florida 33607.

Section 2. The District’s Secretary is hereby directed to publish notice of this landowners’ meeting in accordance with the requirements of Section 190.006(2)(a), Florida Statutes.

Section 3. Pursuant to Section 190.006(2)(b), Florida Statutes, the landowners’ meeting and election has been announced by the Board at its May 12, 2022, meeting. A sample notice of landowners’ meeting and election, proxy, ballot form and instructions were presented at such meeting and are attached hereto as **Exhibit A**. Such documents are available for review and copying during normal business hours at the District’s Local Records Office, located at the office of the District Manager, Meritus, located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS May 12, 2022.

ATTEST:

TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT

Print Name: _____
Secretary/ Assistant Secretary

Kelly Evans
Chair of the Board of Supervisors

EXHIBIT A

**NOTICE OF LANDOWNERS' MEETING AND ELECTION AND
MEETING OF THE BOARD OF SUPERVISORS OF THE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given to the public and all landowners within Touchstone Community Development District (the "**District**"), the location of which is generally described as comprised of a parcel or parcels of land containing approximately 220 acres more or less, generally located west of 78th Street and south of Causeway Boulevard and north of Madison Avenue, Hillsborough County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) persons to the District Board of Supervisors. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 10, 2022
TIME: 9:00 a.m.
PLACE: The offices of Meritus
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person nominated for the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and shall be entitled to one vote. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

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

Gene Roberts,
District Manager

EXHIBIT A

**INSTRUCTIONS RELATING TO LANDOWNERS' MEETING OF THE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT
FOR THE ELECTION OF SUPERVISORS**

DATE OF LANDOWNERS' MEETING: **November 10, 2022**

TIME: **9:00 a.m.**

LOCATION: **The offices of Meritus
2005 Pan Am Circle Suite 300
Tampa, Florida 33607**

Pursuant to Chapter 190, Florida Statutes, and after a community development district ("District") has been established and the landowners have held their initial election, there shall be a subsequent landowners' meeting for the purpose of electing members of the Board of Supervisors ("Board") every two years until the District qualifies to have its board members elected by the qualified electors of the District. The following instructions on how all landowners may participate in the election are intended to comply with Section 190.006(2)(b), Florida Statutes.

A landowner may vote in person at the landowners' meeting, or the landowner may nominate a proxy holder to vote at the meeting in place of the landowner. Whether in person or by proxy, each landowner shall be entitled to cast one vote per acre of land owned by him or her and located within the District, for each position on the Board that is open for election for the upcoming term. A fraction of an acre shall be treated as one (1) acre, entitling the landowner to one vote with respect thereto. Please note that a particular parcel of real property is entitled to only one vote for each eligible acre of land or fraction thereof; therefore, two or more people who own real property in common, that is one acre or less, are together entitled to only one vote for that real property.

At the landowners' meeting, the first step is to elect a chair for the meeting, who may be any person present at the meeting. The landowners shall also elect a secretary for the meeting who may be any person present at the meeting. The secretary shall be responsible for the minutes of the meeting. The chair shall conduct the nominations and the voting. If the chair is a landowner or proxy holder of a landowner, he or she may nominate candidates and make and second motions. Candidates must be nominated and then shall be elected by a vote of the landowners. Nominees may be elected only to a position on the Board that is open for election for the upcoming term.

This year, three (3) seats on the Board will be up for election by landowners, two (2) seats for a four year period and one (1) seat for a two year period. The term of office for each successful candidate shall commence upon election.

A proxy is available upon request. To be valid, each proxy must be signed by one of the legal owners of the property for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy; the street address, legal description of the property or tax parcel identification number; and the number of authorized votes. If the proxy authorizes more than one vote, each property must be listed and the number of acres of each property must be included. The signature on a proxy does not need to be notarized.

EXHIBIT A

LANDOWNER PROXY

**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
LANDOWNERS' MEETING – NOVEMBER 10, 2022**

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, the fee simple owner of the lands described herein, hereby constitutes and appoints _____ (“Proxy Holder”) for and on behalf of the undersigned, to vote as proxy at the meeting of the landowners of the Touchstone Community Development District to be held at the offices of Meritus, located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, on November 10, 2022, at 9:00 a.m., and at any adjournments thereof, according to the number of acres of unplatted land and/or platted lots owned by the undersigned landowner that the undersigned would be entitled to vote if then personally present, upon any question, proposition, or resolution or any other matter or thing that may be considered at said meeting including, but not limited to, the election of members of the Board of Supervisors. Said Proxy Holder may vote in accordance with his or her discretion on all matters not known or determined at the time of solicitation of this proxy, which may legally be considered at said meeting.

Any proxy heretofore given by the undersigned for said meeting is hereby revoked. This proxy is to continue in full force and effect from the date hereof until the conclusion of the landowners’ meeting and any adjournment or adjournments thereof, but may be revoked at any time by written notice of such revocation presented at the landowners’ meeting prior to the Proxy Holder’s exercising the voting rights conferred herein.

Printed Name of Legal Owner

Signature of Legal Owner

Date

Parcel Description

Acres

Authorized Votes

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel. If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

Total Number of Authorized Votes: _____

NOTES: Pursuant to Section 190.006(2)(b), Florida Statutes, a fraction of an acre is treated as one (1) acre entitling the landowner to one vote with respect thereto. Moreover, two (2) or more persons who own real property in common that is one acre or less are together entitled to only one vote for that real property.

If the fee simple landowner is not an individual, and is instead a corporation, limited liability company, limited partnership or other entity, evidence that the individual signing on behalf of the entity has the authority to do so should be attached hereto (e.g., bylaws, corporate resolution, etc.).

EXHIBIT A

**OFFICIAL BALLOT
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
LANDOWNERS' MEETING – NOVEMBER 10, 2022**

For Election (Three (3) Supervisors): The two candidates receiving the highest number of votes will receive a four (4) year term, and the one candidate receiving the next highest number of votes will receive a two (2) year term, with the term of office for each of the successful candidates commencing upon election.

The undersigned certifies that he/she/it is the fee simple owner of land, or the proxy holder for the fee simple owner of land, located within the Touchstone Community Development District and described as follows:

<u>Description</u>	<u>Acreage</u>
_____	_____
_____	_____
_____	_____

[Insert above the street address of each parcel, the legal description of each parcel, or the tax identification number of each parcel.] [If more space is needed, identification of parcels owned may be incorporated by reference to an attachment hereto.]

or

Attach Proxy.

I, _____, as Landowner, or as the proxy holder of _____ (Landowner) pursuant to the Landowners' Proxy attached hereto, do cast my votes as follows:

NAME OF CANDIDATE	NUMBER OF VOTES
Seat 1. _____	_____
Seat 2. _____	_____
Seat 4. _____	_____

Date: _____

Signed: _____
Printed Name: _____

**TOUCHSTONE
COMMUNITY DEVELOPMENT DISTRICT**

March 10, 2022, Minutes of the Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for the Touchstone Community Development District was held on **Thursday, March 10, 2022, at 9:00 a.m.** at the Offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Regular Meeting of the Touchstone Community Development District to order on **Thursday, March 10, 2022, at 9:00 a.m.**

Board Members Present and Constituting a Quorum:

Kelly Evans	Chair
Laura Coffey	Vice-Chair
Lori Campagna	Supervisor

Staff Members Present:

Brian Lamb	District Manager, Meritus
Gene Roberts	District Manager, Meritus
Clay Wright	District Manager, Meritus

There were no audience members in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no public comments on agenda items.

3. BUSINESS ITEMS

D. General Matters of the District

Brian Lamb discussed the upcoming budget process and timeline for completion. Stated that money should be allocated for the new SWFWMD regulations that require additional storm water reports. Kelly Evans also mentioned that the insurance premium increase from EGIS should also be considering.

Staff will coordinate with District Counsel and Bond Counsel on proceeding with the amenity center transfer and the timeline for bond validation.

46 **4. CONSENT AGENDA**

- 47 **A. Consideration of Minutes of the Regular Meeting February 10, 2022**
48 **B. Consideration of Operations and Maintenance Expenditures December 31, 2022**
49 **C. Consideration of Operations and Maintenance Expenditures January 31, 2022**
50 **D. Review of Financial Statements Month ending January 31, 2022**

51
52 The Board reviewed the Consent Agenda items.
53

MOTION TO:	Approve the Consent Agenda items.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Coffey
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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61 **5. REVIEW OF FINANCIAL STATEMENTS MONTH ENDING January 31, 2022**

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63 There were no comments on the financial statements.
64

65 **6. VENDOR/STAFF REPORTS**

- 66 **A. District Counsel**
67 **B. District Engineer**

68
69 There was nothing additional to report from Counsel or the Engineer.
70

- 71 **C. District Manager**
72 **i. Community Inspection Report**

73
74 The Board reviewed the District management reports.
75

76 **7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**

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78 Supervisor Laura C. asked about the small portion of land that TECO wants to install equipment
79 on.
80

MOTION TO:	Approve to authorize District Counsel to work with TECO on land agreement.
MADE BY:	Supervisor Coffey
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

89 Supervisor Evans asked that the dead cedar trees be removed from around the lift station.

90

91 Vice-Treasurer Coffey asked staff to notify Sitex regarding pond conditions.

92

93 **8. PUBLIC COMMENTS**

94

95 There were no public comments.

96

97 **9. 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 3/0 - Motion Passed Unanimously

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

**These minutes were done in summary format.*

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

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

Signature

Signature

Printed Name

Printed Name

Title:

- Secretary**
- Assistant Secretary**

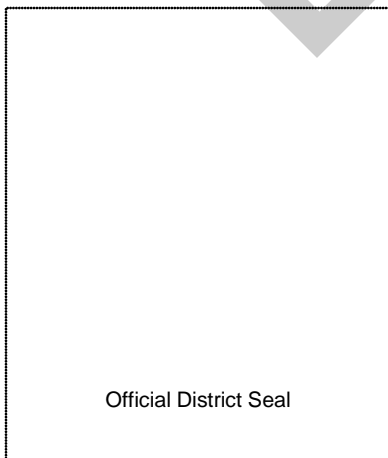
Title:

- Chairman**
- Vice Chairman**

Recorded by Records Administrator

Signature

Date



Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	72383	\$ 4,575.00		District Management Services - 1.25.2022.
Sitex Aquatics	5808B	675.00		Lake Maintenance 2.1.2022
SteadFast	5845	13,390.00		Landscape Maintenance - 1.1.2022
Monthly Contract Sub-Total		\$ 18,640.00		
Variable Contract				
Supervisor: Becky Wilson	BW 021022	\$ 200.00		Supervisor Fee - 2.10.2022
Supervisor: Kelly Evans	KE 021022	200.00		Supervisor Fee - 2/10/2022
Supervisor: Laura Coffey	LC 021022	200.00		Supervisor Fee - 2/10/2022
Supervisor: Lori Campagna	LC021022	200.00		Supervisor Fee - 2/10/2022
Variable Contract Sub-Total		\$ 800.00		
Utilities				
Tampa Electric	211000167901 020722	\$ 6,938.54		Electric Service Thru 2.01.2022.
Tampa Electric	221008101554 020722	1,070.11		Electric Service Thru 2.01.2022.
Tampa Electric	221008192751 020722	1,269.47		Electric Service Thru 2.01.2022.
Tampa Electric	221008369474 020722	284.70	\$ 9,562.82	Electric Service Thru 2.01.2022.
Utilities Sub-Total		\$ 9,562.82		
Regular Services				
JNJ Cleaning Services LLC	02 01 2022 010	\$ 100.00		Cleaning Services - 2.01.2022
Spearem Enterprises	5127	95.00		Fence Repair - 1.20.2022
Spearem Enterprises	5159	90.00	\$ 185.00	Fence Repair - 2.11.2022
SteadFast	6072	90.00		Irrigation Repair - 1.26.2022
Straley Robin Vericker	21010	557.00		Professional Service Thru 01.15.2022.
Regular Services Sub-Total		\$ 932.00		

Touchstone Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 29,934.82		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#
#72383

DATE
1/25/2022

CUSTOMER ID
C2317

NET TERMS
Net 30

PO#

DUE DATE
2/24/2022

BILL TO

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

Services provided for the Month of: January 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
District Management Services - District Management	1	Ea	3,750.00	3,750.00
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Dissemination Services - Dissemination Services	1	Ea	700.00	700.00
Subtotal				4,575.00

Subtotal	\$4,575.00
Tax	\$0.00
Total Due	\$4,575.00

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



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

Invoice

Date	Invoice #
1/1/2022	SM-5845

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 January 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	
1	Addendum# 1 from November 2021 approved by Gene Roberts.	0.00		0.00	
1	Core Landscape Maintenance	1,073.33		1,073.33	
1	Water Management	202.75		202.75	
1	Fertilization and Pesticide	150.00		150.00	

5390-4604
 602

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	\$13,390.00
Payments/Credits	\$0.00
Balance Due	\$13,390.00

TOUCHSTONE CDD

MEETING DATE: February 10, 2022

DMS: _____ 





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

BW 021022

TOUCHSTONE CDD

MEETING DATE: February 10, 2022


DMS: _____ 

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

KE 02 1022

TOUCHSTONE CDD

MEETING DATE: February 10, 2022

DMS: _____ 

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

LC 021022

TOUCHSTONE CDD

MEETING DATE: February 10, 2022

DMS: _____ 

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

LC 021022



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/07/2022
Account: 221007137385

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

Current month's charges:	\$6,938.54
Total amount due:	\$6,938.54
Payment Due By:	02/28/2022

Your Account Summary

Previous Amount Due	\$6,941.66
Payment(s) Received Since Last Statement	-\$6,941.66
Current Month's Charges	\$6,938.54
Total Amount Due	\$6,938.54

00001005-0002647-Page 1 of 14

DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety for more safety tips.

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

MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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:	\$6,938.54
Total amount due:	\$6,938.54
Payment Due By:	02/28/2022

Amount Enclosed \$ _____
642741721119

00001005 02 AV 0.42 33607 FTECO102072223112810 00000 03 01000000 014 02 14799 007

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

Received
FEB 10 2022

6427417211192210071373850000006938540



ACCOUNT INVOICE

tampaelectric.com



Account: 221007137385
Statement Date: 02/07/2022
Current month's charges due 02/28/2022

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

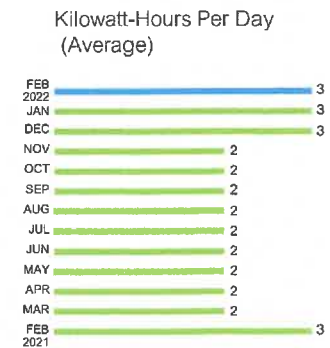
Service for: 4299 S 78TH ST, TAMPA, FL 33619-6961

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000708574	02/01/2022	1,755		1,679		76 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	76 kWh @ \$0.07014/kWh	\$5.33
Fuel Charge	76 kWh @ \$0.03057/kWh	\$2.32
Storm Protection Charge	76 kWh @ \$0.00315/kWh	\$0.24
Clean Energy Transition Mechanism	76 kWh @ \$0.00402/kWh	\$0.31
Florida Gross Receipt Tax		\$0.76
Electric Service Cost		\$30.42

Tampa Electric Usage History



00001005-0002648-Page 3 of 14

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

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	3658 kWh @ \$0.03076/kWh	\$112.52
Fixture & Maintenance Charge	174 Fixtures	\$2801.68
Lighting Pole / Wire	174 Poles	\$3838.38
Lighting Fuel Charge	3658 kWh @ \$0.03008/kWh	\$110.03
Storm Protection Charge	3658 kWh @ \$0.01028/kWh	\$37.60
Clean Energy Transition Mechanism	3658 kWh @ \$0.00033/kWh	\$1.21
Florida Gross Receipt Tax		\$6.70

Lighting Charges

\$6,908.12

Total Current Month's Charges

\$6,938.54





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/07/2022
Account: 221008101554

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

Current month's charges:	\$1,070.11
Total amount due:	\$1,070.11
Payment Due By:	02/28/2022

Your Account Summary

Previous Amount Due	\$1,070.11
Payment(s) Received Since Last Statement	-\$1,070.11
Current Month's Charges	\$1,070.11
Total Amount Due	\$1,070.11

DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety for more safety tips.

00000897-0002328-Page 1 of 4

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

MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008101554

Current month's charges:	\$1,070.11
Total amount due:	\$1,070.11
Payment Due By:	02/28/2022

Amount Enclosed \$
609408454892

00000897 01 AV 0.42 33607 FTECO102072223112810 00000 03 01000000 014 02 14691 002

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



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

Received
FEB 10 2022

6094084548922210081015540000001070110



ACCOUNT INVOICE

tampaelectric.com



Account: 221008101554
Statement Date: 02/07/2022
Current month's charges due 02/28/2022

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

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	532 kWh @ \$0.03076/kWh	\$16.36
Fixture & Maintenance Charge	28 Fixtures	\$422.24
Lighting Pole / Wire	28 Poles	\$540.40
Lighting Fuel Charge	532 kWh @ \$0.03008/kWh	\$16.00
Storm Protection Charge	532 kWh @ \$0.01028/kWh	\$5.47
Clean Energy Transition Mechanism	532 kWh @ \$0.00033/kWh	\$0.18
Florida Gross Receipt Tax		\$0.97
Franchise Fee		\$65.61
Municipal Public Service Tax		\$2.88
Lighting Charges		\$1,070.11

Total Current Month's Charges

\$1,070.11

00000997-0002329-Page 3 of 4

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.





ACCOUNT INVOICE

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

Statement Date: 02/07/2022
Account: 221008192751

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

Current month's charges:	\$1,269.47
Total amount due:	\$1,269.47
Payment Due By:	02/28/2022

Your Account Summary

Previous Amount Due	\$1,269.47
Payment(s) Received Since Last Statement	-\$1,269.47
Current Month's Charges	\$1,269.47
Total Amount Due	\$1,269.47

DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety for more safety tips.

00000943-0002420-Page 1 of 4

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

MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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:	\$1,269.47
Total amount due:	\$1,269.47
Payment Due By:	02/28/2022

Amount Enclosed \$ _____
621754097798

00000943 01 AV 0.42 33607 FTECO102072223112810 00000 03 01000000 014 02 14737 002



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



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

Received
FEB 10 2022

6217540977982210081927510000001269477



ACCOUNT INVOICE

tampaelectric.com



Account: 221008192751
Statement Date: 02/07/2022
Current month's charges due 02/28/2022

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

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	627 kWh @ \$0.03076/kWh	\$19.29
Fixture & Maintenance Charge	33 Fixtures	\$497.64
Lighting Pole / Wire	33 Poles	\$636.90
Lighting Fuel Charge	627 kWh @ \$0.03008/kWh	\$18.86
Storm Protection Charge	627 kWh @ \$0.01028/kWh	\$6.45
Clean Energy Transition Mechanism	627 kWh @ \$0.00033/kWh	\$0.21
Florida Gross Receipt Tax		\$1.15
State Tax		\$88.97
Lighting Charges		\$1,269.47

Total Current Month's Charges

\$1,269.47

00000943-0002421-Page 3 of 4

Important Messages

More clean energy to you

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/07/2022
Account: 221008369474

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

Current month's charges:	\$284.70
Total amount due:	\$284.70
Payment Due By:	02/28/2022

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$284.70
Total Amount Due	\$284.70

00001005-0002650-Page 7 of 14

DOWNED IS DANGEROUS!

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We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

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:	\$284.70
Total amount due:	\$284.70
Payment Due By:	02/28/2022

Amount Enclosed \$ _____
613112145989



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

6131121459892210083694740000000284703



ACCOUNT INVOICE

tampaelectric.com



Account: 221008369474
Statement Date: 02/07/2022
Current month's charges due 02/28/2022

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

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 27 days

Lighting Energy Charge	120 kWh @ \$0.03076/kWh	\$3.69
Fixture & Maintenance Charge	7 Fixtures	\$95.00
Lighting Pole / Wire	7 Poles	\$160.97
Lighting Fuel Charge	120 kWh @ \$0.03008/kWh	\$3.61
Storm Protection Charge	120 kWh @ \$0.01028/kWh	\$1.23
Clean Energy Transition Mechanism	120 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.22
State Tax		\$19.94
Lighting Charges		\$284.70
Total Current Month's Charges		\$284.70

Important Messages

More clean energy to you

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JNJ Cleaning Services LLC

INVOICE / 02-01-2022-010

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 style="margin: 0;">\$100.00</h1>
---	--

Notes: Regular Cleaning/Janitorial Maintenance outside Touchstone Clubhouse

This is the invoice for January 2022. 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.	.15 Min	\$25.00	\$25.00
Disinfect, sanitize, and clean trash containers and water fountains.	.15 Min	\$25.00	\$25.00
Replace with new trash bags three times per week and maintained clean and sanitize.	.15 Min	\$25.00	\$25.00
Disinfect all areas and sanitize thoroughly.	.15 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
 CR

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 # 5127

DATE 01/20/2022

DUE DATE 02/04/2022

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 4539 GLOBE THOISTLE FENCE REPAIR	1	95.00	95.00

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 \$95.00

53900-4605
GR

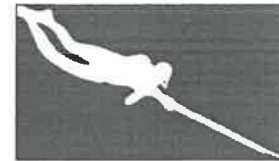
Spearem Enterprises, LLC

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 # 5159

DATE 02/11/2022

DUE DATE 02/26/2022

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 4008 Wild Senna Blvd, Fence Repair.	1	90.00	90.00

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 \$90.00

53900 4605
GL



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

Invoice

Date	Invoice #
1/26/2022	SM-6072

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-0342			Net 30	SM1028 Touchstone CDD LM

Quantity	Description	Rate	Serviced Date	Amount
1	Irrigation Wet check - January 26, 2022	0.00	1/26/2022	0.00
1	Notes from Wet Check: The right side entrance going into the property corner of Camden and 78th St. The county tore up the sidewalk looks like to repair a water main valve but they have destroyed the irrigation line it will need to be replaced when they' re done that is zone 6. Also they piled dirt on our turf might need to be replaced also.	0.00	1/26/2022	0.00
1	Repairs made during wet check: Main Blvd: Zone 3- broken stub up. Fixed Zone 9- 1 broke stub up and 2 broken drip. Fixed Zone 57- broken drip. Fixed	90.00	1/26/2022	90.00

53900-4611
 LSC

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	\$90.00
Payments/Credits	\$0.00
Balance Due	\$90.00

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

January 31, 2022
 Client: 001492
 Matter: 000001
 Invoice #: 21010

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2022

SERVICES

Date	Person	Description of Services	Hours	
1/6/2022	VKB	REVIEW AND REPLY TO EMAIL FROM M. ALVAREZ RE: UPCOMING BOARD MEETING.	0.2	
1/12/2022	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH G. ROBERTS RE: UPCOMING BOARD MEETING.	0.3	
1/13/2022	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.4	
1/13/2022	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2021.	0.2	
1/14/2022	VKB	REVIEW STEADFAST PROPOSAL FOR ADDITIONAL WORK; DRAFT SECOND ADDENDUM TO LANDSCAPE MAINTENANCE AGREEMENT WITH STEADFAST; FOLLOW UP WITH G. ROBERTS RE: SAME.	0.6	
Total Professional Services			1.7	\$557.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	1.5	\$525.00
LB Lynn Butler	0.2	\$32.00

51400 - 3107
42

January 31, 2022
Client: 001492
Matter: 000001
Invoice #: 21010

Page: 2

Total Services	\$557.00	
Total Disbursements	\$0.00	
Total Current Charges		\$557.00

PAY THIS AMOUNT		\$557.00
------------------------	--	-----------------

Please Include Invoice Number on all Correspondence

Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	74034	\$ 4,605.36		Accounting Services - 3.20.3033
Meritus Districts	75299	4,959.87	\$ 9,565.23	Accounting Services - 3.23.2022
Sitex Aquatics	5918B	675.00		Lake Maintenance - 3.1.2022
SteadFast	6021	14,125.00		Landscape Maintenance - 2.1.2022
SteadFast	6212	14,125.00	\$ 28,250.00	Landscape Maintenance - 3.1.2022
Monthly Contract Sub-Total		\$ 38,490.23		
Variable Contract				
Supervisor: Kelly Evans	KE 031022	\$ 200.00		Supervisor Fee - 3.10.2022
Supervisor: Laura Coffey	LC 031022	200.00		Supervisor Fee - 3.10.2022
Supervisor: Lori Campagna	LOC 031022	200.00		Supervisor Fee - 3.10.2022
Variable Contract Sub-Total		\$ 600.00		
Utilities				
BOCC	1081055608 022222	\$ 762.22		Water And Sewer Service thru 2.4.2022
BOCC	1081055608 031022	478.43	\$ 1,240.65	Water And Sewer Service thru 3.7.2022
Tampa Electric	211023749768 030822	49.02		Electric Service Thru 3.02.2022
Tampa Electric	221007137385 030822	6,938.10		Electric Service Thru 3.02.2022
Tampa Electric	221008101554 030822	1,070.11		Electric Service Thru 3.02.2022
Tampa Electric	221008192751 030822	1,269.47		Electric Service Thru 3.02.2022
Tampa Electric	221008369474 030822	274.21	\$ 9,600.91	Electric Service Thru 3.02.2022
Utilities Sub-Total		\$ 10,841.56		
Regular Services				
JNJ Cleaning Services	0011	\$ 100.00		Cleaning Services - 3.01.2022
Kaeser & Blair	20225221	106.63		Office Supplies - 3.3.2022

Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
SteadFast	10391	4,700.00		Landscape Maintenance - 3.10.2022.
SteadFast	6298	1,725.00	\$ 6,425.00	Landscape Maintenance - 3.23.2022.
Straley Robin Vericker	21164	1,292.00		Professional Service Thru 03.15.2022.
Straley Robin Vericker	21301	296.00	\$ 1,588.00	Professional Service Thru 03.15.2022.
Regular Services Sub-Total		\$ 8,219.63		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 58,151.42		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts
A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
 Suite 300
 Tampa, FL 33607

INVOICE#
 #74034

DATE
 2/18/2022

CUSTOMER ID
 C2317

NET TERMS
 Net 30

PO#

DUE DATE
 3/20/2022

BILL TO

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

Services provided for the Month of: February 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - 14 Copies Color-November 2021 & 2 Copies Color-December 2021	16	Ea	0.50	8.00
Postage - \$4.77 Postage-November 2021 & \$4.24 Postage-December 2021	1	Ea	9.01	9.01
Copies - 59 Copies B/W-November 2021 & 30 Copies B/W-December 2021	89	Ea	0.15	13.35
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Dissemination Services - Dissemination Services	1	Ea	700.00	700.00
District Management Services - District Management	1	Ea	3,750.00	3,750.00
Subtotal				4,605.36

Subtotal	\$4,605.36
Tax	\$0.00
Total Due	\$4,605.36

Remit To :

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment. Phone: 813-397-5122 | Fax: 813-873-7070

Meritus Districts

A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#
#75299

DATE
3/23/2022

BILL TO

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

CUSTOMER ID
C2317

NET TERMS
Net 30

PO#

DUE DATE
4/22/2022

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

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Accounting Services - Accounting Services	1	Ea	375.00	375.00
Copies - B/W Copies- January	34	Ea	0.15	5.10
Dissemination Services - Dissemination Services	1	Ea	700.00	700.00
District Management Services - District Management	1	Ea	3,750.00	3,750.00
Postage - Postage- January	1	Ea	4.77	4.77
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Subtotal				4,959.87

Subtotal	\$4,959.87
Tax	\$0.00
Total Due	\$4,959.87

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

Please include CUSTOMER ID and the invoice number on the check stub of your payment.
Phone: 813-397-5122 | Fax: 813-873-7070



Invoice

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

Date	Invoice #
3/1/2022	5918B

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-March	675.00	675.00
	\$3900 - 1609 412		
		Balance Due	\$675.00



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

Invoice

Date	Invoice #
2/1/2022	SM-6021

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 February 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
1	Addendum# 1 from November 2021 approved by Gene Roberts.	0.00		
1	Core Landscape Maintenance	1,073.33		1,073.33
1	Water Management	202.75		202.75
1	Fertilization and Pesticide	150.00		150.00
1	Addendum# 2 from January 2022 approved by Gene Roberts.	0.00		
1	Core Landscape Maintenance	630.00		630.00
1	Water Management	30.00		30.00
1	Fertilization and Pesticide	75.00		75.00

53900.4004
Ude

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	\$14,125.00
Payments/Credits	\$0.00
Balance Due	\$14,125.00



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

Invoice

Date	Invoice #
3/1/2022	SM-6212

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 March 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	
1	Addendum# 1 from November 2021 approved by Gene Roberts.	0.00			
1	Core Landscape Maintenance	1,073.33		1,073.33	
1	Water Management	202.75		202.75	
1	Fertilization and Pesticide	150.00		150.00	
1	Addendum# 2 from January 2022 approved by Gene Roberts.	0.00			
1	Core Landscape Maintenance	630.00		630.00	
1	Water Management	30.00		30.00	
1	Fertilization and Pesticide	75.00		75.00	

*5390 4604
 CLR*

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	\$14,125.00
Payments/Credits	\$0.00
Balance Due	\$14,125.00

TOUCHSTONE CDD

MEETING DATE: March 10, 2022

DMS: 92

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

LC 031022

TOUCHSTONE CDD

MEETING DATE: March 10, 2022

DMS: 92

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

LOC 031022



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT	1081055608	02/22/2022	03/15/2022

Service Address: 7651 CAMDEN FIELD PKWY

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61024546	01/07/2022	193132	02/04/2022	207600	1446800 GAL	ACTUAL	RECLAIM

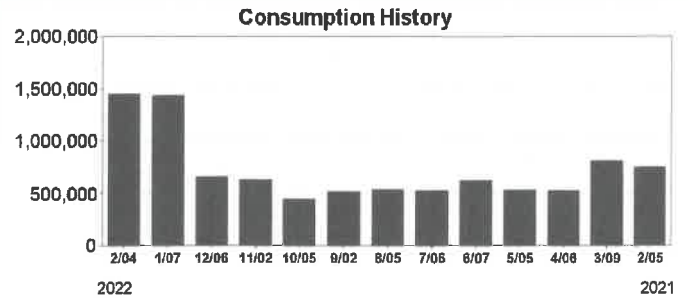
Service Address Charges

Reclaimed Water Charge	\$762.22
Total Service Address Charges	\$762.22

Summary of Account Charges

Previous Balance	\$767.61
Net Payments - Thank You	\$-767.61
Total Account Charges	\$762.22
AMOUNT DUE	\$762.22

Received
FEB 28 2022



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

7708

DUE DATE	03/15/2022
AMOUNT DUE	\$762.22
AMOUNT PAID	

0010810556083

00000762229



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT	1081055608	03/10/2022	03/31/2022



Service Address: 7651 CAMDEN FIELD PKWY

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61024546	02/04/2022	207600	03/07/2022	217702	1010200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$478.43
Total Service Address Charges	\$478.43

Summary of Account Charges

Previous Balance	\$762.22
Net Payments	\$0.00
Past Due Amount	\$762.22
Total Account Charges	\$478.43

AMOUNT DUE	\$1,240.65
-------------------	-------------------

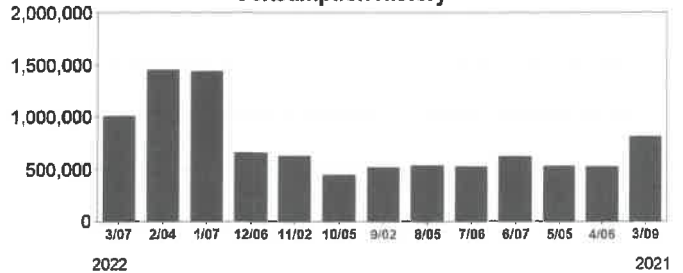
Important Message

Bill Payment System Updates Coming April 28. Water Resources Department is making system changes to enhance data security and improve services. Customers will get instructions on how to re-register their online accounts in April.

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142, to see if a free evaluation can help you conserve water.

Received
March 27 2022

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1081055608

ELECTRONIC PAYMENTS BY CHECK OR

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



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**



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

647 B

DUE DATE	03/31/2022
AMOUNT DUE	\$1,240.65
AMOUNT PAID	

0010810556083

00001240654

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

Statement Date: 03/08/2022

Account: 211023749768

Past Due – Pay Immediately \$22.01

Current month's charges:	\$27.01
Total amount due:	\$49.02
Payment Due By:	03/29/2022



Your Account Summary

Previous Amount Due	\$22.01
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$22.01
Current Month's Charges	\$27.01
Total Amount Due	\$49.02

00000075-00000018-Page 17 of 22

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See reverse side for more information

Account: 211023749768

Past Due – Pay Immediately \$22.01

Current month's charges:	\$27.01
Total amount due:	\$49.02
Payment Due By:	03/29/2022

Amount Enclosed \$

657556500684

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: 211023749768
Statement Date: 03/08/2022
Current month's charges due 03/29/2022



Details of Charges – Service from 02/02/2022 to 03/02/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845380	03/02/2022	0		0		0 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000				\$21.46		
Florida Gross Receipt Tax						\$0.55		
Electric Service Cost						\$22.01		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Total Current Month's Charges						\$27.01		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

MAR 0
 2022 0
 FEB 0
 JAN 0
 DEC 0

00000075-0000819-Page 19 of 22

Statement Date: 03/08/2022

Account: 221007137385

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



Current month's charges:	\$6,938.10
Total amount due:	\$6,938.10
Payment Due By:	03/29/2022

Your Account Summary

Previous Amount Due	\$6,938.54
Payment(s) Received Since Last Statement	-\$6,938.54
Current Month's Charges	\$6,938.10
Total Amount Due	\$6,938.10

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Account: 221007137385

Current month's charges:	\$6,938.10
Total amount due:	\$6,938.10
Payment Due By:	03/29/2022

Amount Enclosed \$ _____

605704764825

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: 221007137385
 Statement Date: 03/08/2022
 Current month's charges due 03/29/2022



Details of Charges – Service from 02/02/2022 to 03/02/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000708574	03/02/2022	1,827		1,755		72 kWh	1	29 Days

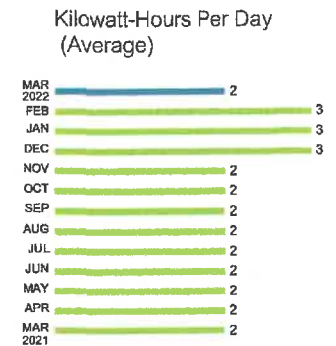
00000075-0000815-Page 11 of 22

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	72 kWh @ \$0.07014/kWh	\$5.05
Fuel Charge	72 kWh @ \$0.03057/kWh	\$2.20
Storm Protection Charge	72 kWh @ \$0.00315/kWh	\$0.23
Clean Energy Transition Mechanism	72 kWh @ \$0.00402/kWh	\$0.29
Florida Gross Receipt Tax		\$0.75

Electric Service Cost

\$29.98

Tampa Electric Usage History



Details of Charges – Service from 02/02/2022 to 03/02/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	3658 kWh @ \$0.03076/kWh	\$112.52
Fixture & Maintenance Charge	174 Fixtures	\$2801.68
Lighting Pole / Wire	174 Poles	\$3838.38
Lighting Fuel Charge	3658 kWh @ \$0.03008/kWh	\$110.03
Storm Protection Charge	3658 kWh @ \$0.01028/kWh	\$37.60
Clean Energy Transition Mechanism	3658 kWh @ \$0.00033/kWh	\$1.21
Florida Gross Receipt Tax		\$6.70

Lighting Charges

\$6,908.12

Total Current Month's Charges

\$6,938.10

Statement Date: 03/08/2022
Account: 221008101554

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

Current month's charges:	\$1,070.11
Total amount due:	\$1,070.11
Payment Due By:	03/29/2022

Your Account Summary

Previous Amount Due	\$1,070.11
Payment(s) Received Since Last Statement	-\$1,070.11
Current Month's Charges	\$1,070.11
Total Amount Due	\$1,070.11

Received
MAR 11 2022

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See reverse side for more information

Account: 221008101554

Current month's charges:	\$1,070.11
Total amount due:	\$1,070.11
Payment Due By:	03/29/2022

Amount Enclosed \$ 643976306359

00001833 01 AV 0.42 33607 FTECO103082223481110 00000 03 01000000 008 02 11405 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: 03/08/2022
Current month's charges due 03/29/2022

Details of Charges – Service from 02/02/2022 to 03/02/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	532 kWh @ \$0.03076/kWh	\$16.36
Fixture & Maintenance Charge	28 Fixtures	\$422.24
Lighting Pole / Wire	28 Poles	\$540.40
Lighting Fuel Charge	532 kWh @ \$0.03008/kWh	\$16.00
Storm Protection Charge	532 kWh @ \$0.01028/kWh	\$5.47
Clean Energy Transition Mechanism	532 kWh @ \$0.00033/kWh	\$0.18
Florida Gross Receipt Tax		\$0.97
Franchise Fee		\$65.61
Municipal Public Service Tax		\$2.88

Lighting Charges \$1,070.11

Total Current Month's Charges \$1,070.11

00001833-0005741-Page 3 of 6

Important Messages

Fuel increase will raise outdoor lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills effective April 2022. Even with this increase, the typical residential bill will remain among the lowest in Florida and below the national average. Visit tampaelectric.com/ratecommunications to view the outdoor lighting rates.





ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 03/08/2022
Account: 221008192751

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

Current month's charges:	\$1,269.47
Total amount due:	\$1,269.47
Payment Due By:	03/29/2022

Your Account Summary

Previous Amount Due	\$1,269.47
Payment(s) Received Since Last Statement	-\$1,269.47
Current Month's Charges	\$1,269.47
Total Amount Due	\$1,269.47

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00001879-0005875-Page 1 of 6

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See reverse side for more information

Account: 221008192751

Current month's charges:	\$1,269.47
Total amount due:	\$1,269.47
Payment Due By:	03/29/2022

Amount Enclosed \$ _____
647679993265

00001879 01 AV 0.42 33607 FTECO103082223481110 00000 03 01000000 008 02 11451 003



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

Received
MAR 11 2022

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



6476799932652210081927510000001269471

Account: 221008192751
Statement Date: 03/08/2022
Current month's charges due 03/29/2022

Details of Charges – Service from 02/02/2022 to 03/02/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	627 kWh @ \$0.03076/kWh	\$19.29
Fixture & Maintenance Charge	33 Fixtures	\$497.64
Lighting Pole / Wire	33 Poles	\$636.90
Lighting Fuel Charge	627 kWh @ \$0.03008/kWh	\$18.86
Storm Protection Charge	627 kWh @ \$0.01028/kWh	\$6.45
Clean Energy Transition Mechanism	627 kWh @ \$0.00033/kWh	\$0.21
Florida Gross Receipt Tax		\$1.15
State Tax		\$88.97

Lighting Charges **\$1,269.47**

Total Current Month's Charges **\$1,269.47**

00001879-00056879-Page 3 of 6

Important Messages

Fuel increase will raise outdoor lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills effective April 2022. Even with this increase, the typical residential bill will remain among the lowest in Florida and below the national average. Visit tampaelectric.com/ratecommunications to view the outdoor lighting rates.



Statement Date: 03/08/2022
Account: 221008369474

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



Current month's charges:	\$294.15
Total amount due:	\$274.21
Payment Due By:	03/29/2022

Your Account Summary

Previous Amount Due	\$284.70
Payment(s) Received Since Last Statement	-\$284.70
Miscellaneous Credits	-\$19.94
Credit balance after payments and credits	-\$19.94
Current Month's Charges	\$294.15
Total Amount Due	\$274.21

Received
MAR 14 2022

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008369474

Current month's charges:	\$294.15
Total amount due:	\$274.21
Payment Due By:	03/29/2022

Amount Enclosed \$ _____
651383674559

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: 03/08/2022
Current month's charges due 03/29/2022



Details of Charges – Service from 02/02/2022 to 03/02/2022

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	133 kWh @ \$0.03076/kWh	\$4.09
Fixture & Maintenance Charge	7 Fixtures	\$105.56
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	133 kWh @ \$0.03008/kWh	\$4.00
Storm Protection Charge	133 kWh @ \$0.01028/kWh	\$1.37
Clean Energy Transition Mechanism	133 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.24

Lighting Charges **\$294.15**

Total Current Month's Charges **\$294.15**

Miscellaneous Credits

Sales Tax Credit -\$19.94

Total Current Month's Credits **-\$19.94**

00000075-0000812-Page 5 of 22

Important Messages

Fuel increase will raise outdoor lighting bills

The cost of natural gas, which is used to generate electricity, is passed through from fuel suppliers to you with no markup or profit to Tampa Electric. Due to a significant rise in global natural gas prices, the Florida Public Service Commission (PSC) has approved an increase to customer bills effective April 2022. Even with this increase, the typical residential bill will remain among the lowest in Florida and below the national average. Visit tampaelectric.com/ratecommunications to view the outdoor lighting rates.

INVOICE



JNJ Cleaning Services

Cesmarie Irizarry Velez

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

Phone: +1 813-927-0178; services@jnjcleanservices.com; Website:

www.jnjcleanservices.com

Invoice No#: 0011
Invoice Date: Mar 1, 2022
Due Date: Mar 15, 2022



Scan.Pay.Go

\$100.00
AMOUNT DUE

BILL TO

Meritus Corp
Gene Roberts
districtinvoices@merituscorp.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Trash Remove and replace 3 large trash bags. Clean and disinfect trash bins as needed.	1	\$100.00	\$100.00
			Subtotal	\$100.00
			Shipping	\$0.00
			TOTAL	\$100.00 USD

NOTES TO CUSTOMER

Services for Touchstone CDD on February 2022.



Kaeser & Blair Authorized Dealer

4236 Grissom Drive
 Batavia, Ohio 45103
 (800) 607-8824
 FAX (800) 322-6000
 credit@kaeser-blair.com

INVOICE

INVOICE NO. 20225221
 DATE: 3/03/22

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

CUSTOMER NUMBER 003074791

DEALER NUMBER 88178

BILL TO:
 TOUCHSTONE CDD
 ATTN:TERESA FARLOW X-340
 2005 PAN AM CIRCLE, SUITE 300
 TERESA FARLOW
 TAMPA, FL 33607

SHIP TO:
 TOUCHSTONE CDD
 2005 PAN AM CIRCLE, SUITE 300
 TERESA FARLOW
 TAMPA, FL 33607

YOUR PO NUMBER TOUCHSTONE
DATE SHIPPED 3/01/22
SHIP VIA OTHER
TERMS NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250 -LASER CHECKS, MARBLE BLUE	89.0000	89.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
 MG Promotional Products
 TO REORDER CALL 813-949-9000
 OR EMAIL TO mikeg@mgpromotionalproducts.com

You can now pay your invoice online at
 paykaeser.com

SUBTOTAL	89.00
** SALES TAX	.00
LESS: PAYMENT/DEPOSIT	.00
SHIPPING & HANDLING	17.63
TOTAL DUE	106.63

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



3771 Solutions Center
 Chicago, IL 60677-3007

003074791 88178

REMITTANCE

INVOICE NO. 20225221
 DATE: 3/03/22

TOTAL DUE: 106.63
 Amount Paid

IF PAYING BY CREDIT CARD,
 CHECK THIS BOX AND SEE THE
 BACK OF THIS FORM.

TOUCHSTONE CDD
 ATTN:TERESA FARLOW X-340
 2005 PAN AM CIRCLE, SUITE 300
 TERESA FARLOW
 TAMPA, FL 33607

Please add the credit card CVV
 if submitting with remittance



Steadfast Contractors Alliance, LLC

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

Invoice

Date	Invoice #
3/10/2021	SCA-10391

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

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

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

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

Quantity	Description	U/M	Rate	Serviced Date	Amount
	<p>Main line break between zones 12 and 13 we have a 3" x 2" tee that is broken</p> <p>Zone 1 flowers sprays on entrance both sides and center island we add one 12" sprays and we change 4 nozzles for better coverage</p> <p>Zone 2 sprays on right side of entrance we add 2 sprays we moved 2 sprays and we change 6 nozzles for better coverage</p> <p>Zone 3 drip on right side of entrance on S 78th St we fixed 5 drip cuts</p> <p>Zone 6 sprays on right side we adjusted sprays that where watering sidewalk</p> <p>Zone 12 bubblers right side of Camden field pkwy all trees we found 1 bubbler that was cup we install a new 1/2 gallon bubbler we also had 3 clogged bubbler</p> <p>Zone 13 sprays right side entrance going to wild Senna Blvd. corner we replace 1 broken head and we replace 1 10" van nozzle</p> <p>Zone 14 drip right side Camden field pkwy going to wild Senna by white fence we fixed 4 drip cuts and we also have 1"broken zone line</p>		2,750.00	3/8/2021	2,750.00

53906 4611
ER

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

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SM1028 4223 Globe Thistle Drive Tampa, FL 33619 USA

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

Quantity	Description	U/M	Rate	Serviced Date	Amount
	<p>Zone 21 sprays both sides of the street on wild Senna Blvd by lift station clean around sprays because they don't pop up because grass has grown on top of them because this Zone was stuck on after we fixed the valve and turn it on that's how we found the heads been stuck under the grass we also strait 5 heads valve box need to be replace 24" jumbo</p> <p>Zone 22 drip around lift station on wild Senna Blvd also those the drip bed on the other side of the street we cop off 3 drip step ups the was broken they are for future landscaping around the lift station valve box need to be replace 24" jumbo</p> <p>Zone 16 flowers sprays islands on wild Senna Blvd and Camden field adjusted nozzles and replace nozzles</p> <p>Zone 19 bubblers on wild Senna Blvd we have 6 broken bubblers and all the rest of bubblers where clogged</p> <p>Zone 20 sprays on wild Senna Blvd and Samuel Ivy dr. adjusted nozzles and straighten 6 heads - replace broken heads between sidewalk and curb</p> <p>Zone 18 drip on wild Senna Blvd and Camden field</p>			3/8/2021	

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 Steadfast Contractors Alliance, LLC

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

Invoice

Date	Invoice #
3/10/2021	SCA-10391

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

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

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

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

Quantity	Description	U/M	Rate	Serviced Date	Amount
	<p>pwly both sides of street and center island we have drip cuts</p> <p>continue with our wet check on the main boulevard</p> <p>zone 17 sprays adjusted sprays nozzles and we fixed 5 broken heads we also clean around the heads because some of them are not coming up</p> <p>zone 10 sprays we adjusted nozzles and we moved 3 for better coverage</p> <p>zone 11 bubblers we replace 3 broken bubblers and we cap 1</p> <p>zone 9 drip we fixed 13 drip cuts</p> <p>zone 8 drip we fixed 4 drip cuts</p> <p>zone 7sprays adjusted nozzles and replace 3 broken sprays heads we also clean the grass around the sprays because they not coming up</p> <p>zone 4 drip we fixed 4 drip cuts</p> <p>zone 5 sprays we found this zone and zone 4 decoders wires where cut we fixed the wires and we adjusted nozzles and we fixed 2 broken heads</p> <p>zone 23 drip we fixed 7 drip cuts</p> <p>zone 24 sprays adjusted nozzles and replace 4 broken nozzles clean grass around heads</p> <p>zone 28 drip we fixed 5 drip cuts</p> <p>zone 29 sprays we adjusted sprays and clean around sprays heads</p> <p>zone 30 sprays adjusted nozzles and clean around sprays heads</p>		1,950.00	<p>3/8/2021</p> <p>3/12/2021</p>	1,950.00

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 #
3/10/2021	SCA-10391

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

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

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

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

Quantity	Description	U/M	Rate	Serviced Date	Amount
	zone 37 bubbler we replace 9 broken bubblers and cap 2 because tree are taken out zone 38 sprays adjusted nozzles and clean grass around sprays heads zone 39 sprays we adjusted nozzles and clean grass around spray heads zone 47 drip fixed 4 drip cuts zone 48 sprays adjusted nozzles and clean grass around spray heads zone 49 sprays adjusted nozzles and replace 3 broken nozzles clean grass around spray heads We programmed 27 decoders – these 27 zones are now running off of the timer			3/12/2021	

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	\$4,700.00
Payments/Credits	\$0.00
Balance Due	\$4,700.00



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

Invoice

Date	Invoice #
3/23/2022	SM-6298

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	Annuals		2.25		1,575.00
6	Soil / Dirt		25.00		150.00

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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	\$1,725.00
Payments/Credits	\$0.00
Balance Due	\$1,725.00

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

March 04, 2022

Client: 001492

Matter: 000001

Invoice #: 21164

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2022

SERVICES

Date	Person	Description of Services	Hours
1/18/2022	VKB	TELECONFERENCE WITH G. ROBERTS RE: STATUS OF ORIGINAL EXECUTED CONTRACT AND PROPOSED FIRST ADDENDUM.	0.1
1/24/2022	VKB	REVIEW AND REVISE QUARTERLY DISCLOSURE REPORT FOR CONTINUING DISCLOSURE OBLIGATIONS FOR BONDS.	0.3
1/25/2022	LB	FINALIZE QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2021; PREPARE CORRESPONDENCE TRANSMITTING QUARTERLY REPORT TO DISSEMINATION AGENT.	0.2
1/27/2022	VKB	FOLLOW UP WITH G. ROBERTS RE: ADDENDUM FOR LANDSCAPING AGREEMENT.	0.1
2/2/2022	VKB	DRAFT EMAIL TO B. LAMB AND L. COFFEY RE: AGENDA ITEMS FOR FEBRUARY BOARD MEETING.	0.2
2/3/2022	VKB	TELECONFERENCE WITH B. LAMB AND G. ROBERTS RE: AGENDA ITEMS; DRAFT EMAIL RE: SAME.	0.3
2/8/2022	VKB	REVIEW AND REPLY TO EMAIL FROM G. ROBERTS RE: FOLLOW UP ITEMS FROM PAST BOARD MEETING AND ISSUE WITH HORSES IN POND.	0.2
2/9/2022	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH G. ROBERTS RE: UPCOMING BOARD MEETING AND EXECUTED AGREEMENT AND ADDENDUM WITH STEADFAST; FINALIZE SECOND ADDENDUM TO STEADFAST LANDSCAPING AGREEMENT.	0.9
2/10/2022	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA PHONE.	0.4

51400-3107
CR

March 04, 2022
 Client: 001492
 Matter: 000001
 Invoice #: 21164

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
2/11/2022	VKB	DRAFT LETTER TO ADJACENT PROPERTY OWNER RE: UNAUTHORIZED USE OF CDD PROPERTY [HORSES IN STORMWATER PONDS]; DRAFT EMAIL TO G. ROBERTS RE: SAME.	1.1	
Total Professional Services			3.8	\$1,292.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	3.6	\$1,260.00
LB	Lynn Butler	0.2	\$32.00
Total Services			\$1,292.00
Total Disbursements			\$0.00
Total Current Charges			\$1,292.00

PAY THIS AMOUNT **\$1,292.00**

Please Include Invoice Number on all Correspondence

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

March 23, 2022

Client: 001492

Matter: 000001

Invoice #: 21301

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2022

SERVICES

Date	Person	Description of Services	Hours	Amount
2/23/2022	LB	REVIEW STATUS OF SEATS DUE FOR LANDOWNER'S ELECTION IN 2022.	0.1	\$16.00
3/3/2022	VKB	TELECONFERENCE WITH G. ROBERTS AND M. ALVAREZ RE: AGENDA ITEMS FOR UPCOMING BOARD MEETING.	0.2	\$70.00
3/9/2022	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH G. ROBERTS RE: UPCOMING BOARD MEETING.	0.3	\$105.00
3/10/2022	VKB	PREPARE FOR BOARD MEETING VIA TELEPHONE; FOLLOW UP WITH G. ROBERTS AFTER BOARD MEETING.	0.3	\$105.00
Total Professional Services			0.9	\$296.00

51400-3107
42

March 23, 2022
Client: 001492
Matter: 000001
Invoice #: 21301

Page: 2

Total Services	\$296.00	
Total Disbursements	\$0.00	
Total Current Charges		\$296.00
Previous Balance		\$1,292.00
Less Payments		(\$1,292.00)
PAY THIS AMOUNT		\$296.00

Please Include Invoice Number on all Correspondence

Touchstone Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2022



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

Touchstone Community Development District

Balance Sheet

As of 3/31/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Debt Service Fund - Series 2019	Capital Projects Fund - Series 2018	Capital Projects Fund - Series 2019	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets								
Cash-Operating Account	391,395	0	0	0	0	0	0	391,395
Investment-Revenue 2018 (5000)	0	324,897	0	0	0	0	0	324,897
Investment-Interest 2018 (5001)	0	0	0	0	0	0	0	0
Investment-Sinking 2018 (5002)	0	0	0	0	0	0	0	0
Investment-Reserve 2018 (5003)	0	167,363	0	0	0	0	0	167,363
Investment-Prepayment 2018 (5004)	0	0	0	0	0	0	0	0
Investment-Construction 2018 (5005)	0	0	0	60	0	0	0	60
Investment-Revenue 2019 (9000)	0	0	458,828	0	0	0	0	458,828
Investment-Interest 2019 (9001)	0	0	0	0	0	0	0	0
Investment-Sinking 2019 (9002)	0	0	0	0	0	0	0	0
Investment-Reserve 2019 (9003)	0	0	284,988	0	0	0	0	284,988
Investment-Construction 2019 (9005)	0	0	0	0	0	0	0	0
Investment-Annexation 2019 (9006)	0	0	0	0	2	0	0	2
Investment-Cost of Issuance 2019 (9007)	0	0	0	0	0	0	0	0
Accounts Receivable - Other	(23)	0	0	0	0	0	0	(23)
Due From Developer	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Prepaid Expenses	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0	0
Deposits	248	0	0	0	0	0	0	248
Construction Work In Progress	0	0	0	0	0	13,985,456	0	13,985,456
Amount Available-Debt Service	0	0	0	0	0	0	576,804	576,804
Amount To Be Provided-Debt Service	0	0	0	0	0	0	13,938,196	13,938,196
Other	0	0	0	0	0	0	0	0
Total Assets	<u>391,621</u>	<u>492,260</u>	<u>743,815</u>	<u>60</u>	<u>2</u>	<u>13,985,456</u>	<u>14,515,000</u>	<u>30,128,213</u>
Liabilities								
Accounts Payable	0	0	0	0	0	0	0	0
Accounts Payable - Other	0	0	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0	0	0
Unearned Revenue	0	0	0	0	0	0	0	0
Unearned Revenues	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Revenue Bonds Payable-Series 2018	0	0	0	0	0	0	5,085,000	5,085,000
Revenue Bonds Payable-Series 2019	0	0	0	0	0	0	9,430,000	72 9,430,000
Total Liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,515,000</u>	<u>14,515,000</u>

Touchstone Community Development District

Balance Sheet

As of 3/31/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2018	Debt Service Fund - Series 2019	Capital Projects Fund - Series 2018	Capital Projects Fund - Series 2019	General Fixed Assets Account Group	General Long-Term Debt	Total
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	292,414	439,116	60	364,237	0	0	1,095,826
Fund Balance-Unreserved	85,354	0	0	0	0	0	0	85,354
Investment In General Fixed Assets	0	0	0	0	0	13,985,456	0	13,985,456
Other	306,266	199,846	304,700	0	(364,235)	0	0	446,577
Total Fund Equity & Other Credits	<u>391,621</u>	<u>492,260</u>	<u>743,815</u>	<u>60</u>	<u>2</u>	<u>13,985,456</u>	<u>0</u>	<u>15,613,213</u>
Total Liabilities & Fund Equity	<u>391,621</u>	<u>492,260</u>	<u>743,815</u>	<u>60</u>	<u>2</u>	<u>13,985,456</u>	<u>14,515,000</u>	<u>30,128,213</u>

Touchstone Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 3/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	433,685	497,464	63,779	15 %
O&M Assmts - Off Roll	132,649	0	(132,649)	(100)%
Total Revenues	566,334	497,464	(68,870)	(12)%
Expenditures				
Legislative				
Supervisor Fees	0	3,000	(3,000)	0 %
Financial & Administrative				
District Manager	45,000	22,500	22,500	50 %
District Engineer	7,500	0	7,500	100 %
Disclosure Report	12,600	8,100	4,500	36 %
Trustees Fees	10,000	2,613	7,387	74 %
Accounting Services	4,500	675	3,825	85 %
Auditing Services	7,600	58	7,542	99 %
Postage, Phone, Faxes, Copies	1,000	103	897	90 %
Public Officials Insurance	2,500	0	2,500	100 %
Legal Advertising	2,500	495	2,005	80 %
Bank Fees	500	0	500	100 %
Dues, Licenses & Fees	200	175	25	13 %
Miscellaneous Fees	300	0	300	100 %
Office Supplies	0	107	(107)	0 %
Email Hosting	600	0	600	100 %
Website Administration	1,800	800	1,000	56 %
ADA Website Vendor	1,500	1,500	0	0 %
Legal Counsel				
District Counsel	15,000	5,602	9,398	63 %
Electric Utility Services				
Electric Utility Services	100,000	51,337	48,663	49 %
Water-Sewer Combination Services				
Water Utility Services	15,000	2,586	12,414	83 %
Other Physical Environment				
Property & Casualty Insurance	10,000	0	10,000	100 %
General Liability Insurance	3,500	0	3,500	100 %
Landscape Maintenance - Contract	175,000	77,532	97,468	56 %
Repairs & Maintenance	20,000	935	19,065	95 %
Wetland Maintenance	2,000	0	2,000	100 %
Plant Replacement Program	30,000	3,450	26,550	89 %
Mulch	35,000	0	35,000	100 %
Waterway Management Services	10,000	4,050	5,950	60 %
Irrigation Maintenance	16,600	5,581	11,019	66 %
Road & Street Facilities				
Drainage Repairs & Maintenance	10,000	0	10,000	100 %
Reserve				
Capital Reserve	26,134	0	26,134	100 %
Total Expenditures	566,334	191,198	375,137	66 %
Excess of Revenues Over (Under) Expenditures	0	306,266	306,266	0 %
Fund Balance, Beginning of Period	0	85,354	85,354	0 %
Fund Balance, End of Period	0	391,621	391,621	0 %

Touchstone Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 3/31/2022
(In Whole Numbers)

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

Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2018

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	332,250	316,835	(15,415)	(5)%
Interest Earnings				
Interest Earnings	0	11	11	0 %
Total Revenues	332,250	316,846	(15,404)	(5)%
Expenditures				
Debt Service Payments				
Interest Payment	232,250	117,000	115,250	50 %
Principal Payment	100,000	0	100,000	100 %
Total Expenditures	332,250	117,000	215,250	65 %
Excess of Revenues Over (Under) Expenditures	0	199,846	199,846	0 %
Fund Balance, Beginning of Period	0	292,414	292,414	0 %
Fund Balance, End of Period	0	492,260	492,260	0 %

Touchstone Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2019

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	569,675	458,815	(110,860)	(19)%
DS Assmts - Off Roll	0	223,674	223,674	0 %
Interest Earnings				
Interest Earnings	0	17	17	0 %
Total Revenues	569,675	682,506	112,831	20 %
Expenditures				
Debt Service Payments				
Interest Payment	369,676	187,806	181,870	49 %
Principal Payment	200,000	190,000	10,000	5 %
Total Expenditures	569,676	377,806	191,870	34 %
Excess of Revenues Over (Under) Expenditures	(1)	304,700	304,701	(30,470,062)%
Fund Balance, Beginning of Period	0	439,116	439,116	0 %
Fund Balance, End of Period	(1)	743,815	743,816	(74,381,640)%

Touchstone Community Development District
Statement of Revenues and Expenditures

300 - Capital Projects Fund - Series 2018
 From 10/1/2021 Through 3/31/2022
 (In Whole Numbers)

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

Touchstone Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2019

From 10/1/2021 Through 3/31/2022

(In Whole Numbers)

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

Touchstone Community Development District
Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group
 From 10/1/2021 Through 3/31/2022
 (In Whole Numbers)

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

Touchstone Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 3.31.2022
Reconciliation Date: 3/31/2022
Status: Locked

Bank Balance	443,489.91
Less Outstanding Checks/Vouchers	52,094.79
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	391,395.12
Balance Per Books	<u>391,395.12</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Touchstone Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 3.31.2022

Reconciliation Date: 3/31/2022

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1334	8/2/2021	System Generated Check/Voucher	11,963.92	HC Property Maintenance dba Steadfast
1442	3/17/2022	System Generated Check/Voucher	200.00	Lori A. Campagna
1447	3/31/2022	System Generated Check/Voucher	4,959.87	Meritus Districts
1448	3/31/2022	System Generated Check/Voucher	34,675.00	Steadfast Contractors Alliance
1449	3/31/2022	System Generated Check/Voucher	296.00	Straley Robin Vericker
Outstanding Checks/Vouchers			52,094.79	
			52,094.79	

Touchstone Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 3.31.2022

Reconciliation Date: 3/31/2022

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1422	2/10/2022	System Generated Check/Voucher	100.00	JNJ Cleaning Services
1427	2/17/2022	System Generated Check/Voucher	200.00	Becky Wilson
1432	2/24/2022	System Generated Check/Voucher	90.00	Spearem Enterprises
1433	2/24/2022	System Generated Check/Voucher	13,390.00	Steadfast Contractors Alliance
1437	3/4/2022	Series 2018 FY22 Tax Dist ID 566	9,295.90	Touchstone CDD
1438	3/4/2022	Series 2019 FY22 Tax Dist ID 566	13,545.53	Touchstone CDD
1434	3/10/2022	System Generated Check/Voucher	762.22	BOCC
1435	3/10/2022	System Generated Check/Voucher	106.63	Kaeser & Blair Incorporated
1436	3/10/2022	System Generated Check/Voucher	4,605.36	Meritus Districts
1439	3/17/2022	System Generated Check/Voucher	100.00	JNJ Cleaning Services
1440	3/17/2022	System Generated Check/Voucher	200.00	Kelly Ann Evans
1441	3/17/2022	System Generated Check/Voucher	200.00	Laura Coffey
1443	3/17/2022	System Generated Check/Voucher	675.00	Sitex Aquatics
1444	3/17/2022	System Generated Check/Voucher	1,292.00	Straley Robin Vericker
1445	3/17/2022	System Generated Check/Voucher	9,600.91	Tampa Electric
1446	3/24/2022	System Generated Check/Voucher	478.43	BOCC
Cleared Checks/Vouchers			54,641.98	

Touchstone Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 3.31.2022
Reconciliation Date: 3/31/2022
Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR115	3/4/2022	Tax Distribution 3.04.2022	<u>37,490.79</u>	
Cleared Deposits			<u>37,490.79</u>	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Touchstone

Date: 5/4/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	-3	Small amount of debris
INVASIVE MATERIAL (FLOATING)	20	18	-2	Ponds look clean
INVASIVE MATERIAL (SUBMERSED)	20	20	0	None observed
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: 5/4/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	35	-5	New turf at the entrance is still recovering
RECREATIONAL AREAS	30	25	-5	Pocket parks on Wild Senna are wet.
SUBDIVISION MONUMENTS	30	30	0	Good
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	County
PARKING LOTS	15	15	0	N/A
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	685	-15	98%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Touchstone

Date: Wednesday, May 4, 2022

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Better
TURF FERTILITY	10	8	-2	Turf has better color
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Sedge/Dollar weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None Observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	8	-2	Fair
CLEANLINESS	5	4	-1	Trash along the main boulevard.
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Turf weeds/Trash

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE	100	91	-9	91%
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Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____

Touchstone May



The utility contractors have finished adding the valve at the entrance.



The turf looks good along Camden Fields at the entrance.



The landscape along 78th street is looking better.



Additional plant material should be added at the entrance.



The annuals are looking good.



Turf color is improving along the Camden Fields extension.



Weed pressure in the turf is improving at the pocket parks on Wild Senna.



The turf color has improved at the last pocket park on Wild Senna.



The landscape along Samuel Ivy is in good condition.



The Bulbine plants are slowly improving.



The dog park is in good condition.



Over all the ponds look good.







There's a new pond in phase 7 that we need to start maintaining.