

**TOUCHSTONE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
AUDIT COMMITTEE MEETING  
& REGULAR MEETING  
JANUARY 12, 2023**

**TOUCHSTONE  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA**

**JANUARY 12, 2023, at 9:00 a.m.**

The offices of Inframark, IMS  
Located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607

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

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

The audit committee meeting will begin at 9:00 a.m., followed by the regular meeting beginning 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.

Board of Supervisors  
**Touchstone Community Development District**

Dear Board Members:

The Audit Committee Meeting & Regular Meetings of the Touchstone Community Development District will be held on **January 12, 2023, at 9:00 a.m. at the offices of Inframark, IMS located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 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#**

**AUDIT COMMITTEE MEETING**

- 1. CALL TO ORDER/ROLL CALL**
- 2. APPOINT CHAIRMAN**
- 3. SELECTION OF CRITERIA FOR EVALUATION OF PROPOSALS**
- 4. DETERMINE DATE, TIME AND LOCATION RFP REQUIRED**
  - A. Consider Notice of Request for Proposals for Audit Services
- 5. CONSIDER SENDING RFP TO INTERESTED FIRMS**
- 6. DETERMINE DATE OF NEXT COMMITTEE MEETING**

**(Guidelines are included behind this agenda)** ..... Tab 01

**REGULAR MEETING OF BOARD OF SUPERVISORS**

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
  - A. Discussion on Changing Landscape Vendor for Amenity Center ..... Tab 02
  - B. General Matter of the District
- 4. CONSENT AGENDA**
  - A. Consideration of Minutes of the Landowner’s Election Meeting November 10, 2022,.... Tab 03
  - B. Consideration of Minutes of the Regular Meeting November 10, 2022.....Tab 04
  - C. Consideration of Operation and Maintenance Expenditures October 2022..... Tab 05
  - D. Consideration of Operation and Maintenance Expenditures November 2022 ..... Tab 06
  - E. Review of Financial Statements Month Ending November 30,2022..... Tab 07
- 5. VENDOR/STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager..... Tab 08
    - i. Community Inspection Report
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. 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

# TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICTS

District Office • 2005 Pan Am Circle • Suite 300 • Tampa, Florida 33607 • (813) 873-7300 • Fax (813) 873-7070

January 12, 2023

To: Touchstone CDD – Audit Committee  
**Audit Committee Selection Process**

As noted above, we suggest appointing the entire Board as the Committee. This will allow for an easy quorum and the Committee can meet before or during the regular Board meeting. You may, however, appoint as few as two persons such as the District manager (“Manager”) and the Board Chairman.

Consider the following:

1. At a regular Board meeting, have the Board, by motion, appoint the Committee members. The Board should designate one person as the Chair of the committee.
2. If you have already advertised a meeting of the Committee, you may have the Committee meeting during or after the regular Board meeting.
3. You cannot have a Committee meeting until you publicly notice the meeting of the Committee, either within the same published notice as the regular meeting or separately.

After you have provided notice, you may convene the Committee meeting. The purpose of the meeting will be to select the criteria by which responses to the RFP will be evaluated and announce publicly that the District is soliciting proposals. The actions to be taken by the Committee include:

1. Selection of the criteria by which proposals will be evaluated. You are statutorily required to consider: (a) ability of personnel; (b) experience; and (c) ability to furnish the required services. Additional criteria, such as price, should be determined by the Committee.
2. Determination of the date, time, and location that the RFP will be required to be received by the District. While there is no exact time required for this RFP to be out, it should be at least two weeks to give firms an opportunity to put together a proposal.
3. Public announcement of the opportunity to provide auditing services. Such announcement must include, at minimum: (a) a brief description of the audit and (b) how interested firms can apply for consideration (where they can obtain an RFP). The Manager will then publish the notice of the RFP. A sample notice is attached.
4. Provide interested firms, through the Manager, an RFP that must include information on how proposals are to be evaluated and other information necessary to enable interested firms to respond.

At the date, time, and location announced in the RFP, the Manager must open the proposals and read them aloud. The Manager should then evaluate them for completeness. There should be the proper number of copies, the correct documents, and all should be properly completed. The Manager should then schedule, or have already scheduled, a meeting of the Committee. The following is an outline of that process:

1. The Committee meeting should be noticed. The published notice of the Committee meeting may be with the same published notice as the regular Board meeting but must specifically state that the audit Committee will be meeting. A separate published notice of just the Committee meeting may also be used.
2. The Committee will evaluate the proposals that are determined complete (responsive) and will rank them in accordance with the evaluation criteria established by the Committee and adjourn.
3. The Committee Chairman will make a report to the Board, at a properly noticed Board meeting, the ranking assigned by the Committee to the responses to the RFP.
4. If compensation is a criteria on the Evaluation Criteria Sheet, the Board shall negotiate a contract with the highest ranked firm or it must document in its public record the reason for not selecting the highest ranked qualified firm. If compensation is not a criteria on the Evaluation Criteria Sheet, the Board will then authorize staff to enter into negotiations with the firms in order of ranking or as directed.



After successful negotiations, staff must return to the Board for authorization to enter into a contract with one of the auditing firms. The Contract must meet the following criteria:

It must, as a minimum, include provisions that:

1. Specify the services to be provided and fees, or other compensation for such services;
2. Require that invoices for fees or other compensation be submitted in sufficient detail to demonstrate compliance with the terms of the Contract
3. Specify the contract period, including renewals and conditions, under which the Contract may be terminated or renewed.

An engagement letter that contains the above provisions and that is signed and executed by both parties can be used to satisfy the requirements of a written contract. It is our recommendation that the Contract provide for only two (2) annual renewals.

In summation, you must do the following:

1. The Board must appoint an audit committee.
2. The Committee meeting must be noticed.
3. The Committee must establish the RFP evaluation criteria which must include (a) ability of personnel, (b) experience, and (c) ability to furnish the required services.
4. The Committee must issue the RFP in compliance with the above criteria.
5. The Committee must evaluate and rank the proposals to the RFP in accord with evaluation criteria.
6. The Board must select the firm to negotiate with.
7. The Board must approve the Contract, as negotiated, that meets the above criteria.

**AUDITOR SELECTION  
EVALUTION CRITERIA (PRICE FACTORED IN)**

***1. Ability of Personnel*** **(20 points)**

(E.g., geographic locations of the firm's headquarters or permanent office in relation to the project, capabilities and experience of key personnel, present ability to manage this project, evaluation of existing work load, proposed staffing levels, etc.)

***2. Proposer's Experience*** **(20 points)**

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, and reputation of respondent; etc.)

***3. Timeline*** **(20 points)**

Points will be awarded based upon the proposers timeline of the completion of the services requested.

***4. Ability to Furnish the Required Services*** **(20 points)**

Extent to which the proposal demonstrates the adequacy of the Proposer's financial resources and stability as a business entity necessary to complete the services required (E.g., the existence of any natural disaster plan for business operations).

***5. Price*** **(20 points)**

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services.



## Landscape Maintenance Contract

Touchstone CDD - Amenity Center  
 4223 Globe Thistle Drive Tampa, FL 33619

December 08, 2022

Touchstone CDD  
 C/O Inframark  
 2005 Pan Am Circle Suite 300  
 Tampa, FL 33607

Attn: Gene Roberts

This Landscape Maintenance Agreement Between Touchstone CDD and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast for Landscape and Irrigation Maintenance Services is made and entered into as of December 08, 2022.

We hereby propose the following for your review:

### Amenity Center Maintenance Program

Service	Price per Month	Price Per Year
General Maintenance Services	\$1,096.00	\$13,152.00
Water Management	\$275.00	\$3,300.00
Fertilization Plan	\$500.00	\$6,000.00
<b>Total</b>	<b>\$1,871.00</b>	<b>\$22,452.00</b>

### Additional Services

*These items to be billed in addition to the base fee and at the time the service is performed.*

Service	Estimated # of Units	Price per Unit Installed
Palm Pruning (trees over 20ft)	TBD	\$TBD**
Mulch	TBD	\$50.00 per yard
Annuals	TBD	\$2.50 per 4" plant
Top Choice (annual fire ant program)	TBD	\$TBD

\*\*Depends on the type of Palm and cleanliness of Palm (i.e., when was palm last trimmed)

### Agreement

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



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

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

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

### **Landscape Maintenance Program**

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



6. **Irrigation:**

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

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

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

**Service Location**

Touchstone Amenity Center  
4223 Globe Thistle Drive  
Tampa, FL 33619





**Compensation**

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

**Conditions:**

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

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

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

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

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

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

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


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

In witness, whereof the parties to this agreement have signed and executed it this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

Touchstone Community Development District

Steadfast

\_\_\_\_\_  
Signature of Representative

  
\_\_\_\_\_  
Signature of Owner or Agent

\_\_\_\_\_  
Title

Division Manager

\_\_\_\_\_  
Title

# **TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**

**November 10, 2022, Minutes of the Landowner's Election**

## **MINUTES OF THE LANDOWNER'S ELECTION**

The Landowner's Election of the Board of Supervisors for the Touchstone Community Development District was held on **Thursday, November 10, 2022, at 9:00 a.m.** at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

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

Brian Lamb called the Landowner's Election of the Board of Supervisors of the Touchstone Community Development District to order on **Thursday, November 10, 2022, at 9:00 a.m.**

#### **Staff Members Present:**

Brian Lamb	District Manager, Inframark
Gene Roberts	District Manager, Inframark
John Vericker	District Counsel, Straley Robin Vericker

There were three members of the public present.

### **2. APPOINTMENT OF MEETING CHAIRMAN**

Brian Lamb from Inframark stated that he will be serving as the meeting chairman.

### **3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS**

Mr. Lamb announced the candidates: Kelly Evans, Anson Angail, Tim Fisher

### **4. ELECTION OF SUPERVISORS**

The ballots and proxies were collected, and the votes were tallied by Lennar authorizing Lori Campagna to cast and submit votes. Mr. Lamb proceeded with announcing the results: Anson Angail with 87 votes will have Seat 2 with a four-year term, and Tim Fisher with 87 votes will have Seat 4 with a four-year term and Kelly Evans with 86 votes and will have Seat 1 with a two-year term

### **5. OWNERS REQUESTS**

There were no requests.

### **6. ADJOURNMENT**

The landowner's election was adjourned.

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*\*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**

**November 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, November 10, 2022, at 9:00 a.m.** at the Offices of Inframark 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, November 10, 2022, at 9:00 a.m.**

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

Anson Angail	Vice-Chair	<i>(via conference call)</i>
Tim Fisher	Supervisor	<i>(elected during the Landowners election)</i>
Lori Campagna	Supervisor	
Gregory Elliot	Supervisor	

**Staff Members Present:**

Brian Lamb	District Manager, Inframark
Gene Roberts	District Manager, Inframark
Vivek Babbar	District Counsel, Straley Robin Vericker
Laura Coffee	Lennar Homes

There were no audience or member in attendance.

At this time Brian Lamb administer and swore Tim Fisher into office.

**2. PUBLIC COMMENT ON AGENDA ITEMS**

There were no public comments on agenda items.

**3. BUSINESS ITEMS**

**A. Acceptance of Financial Report Fiscal Year Ending September 30, 2021**

The Board reviewed and discussed the financial report.

MOTION TO:	Approve Financial Report Fiscal Year Ending September 30, 2021.
MADE BY:	Supervisor Fisher
SECONDED BY:	Supervisor Elliot
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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**B. Appointment of Audit Committee**

Mr. Lamb recommended the supervisors appoint a committee to decide if they want to retain Grau or select a new auditing firm.

MOTION TO:	Appoint the Board as the committee.
MADE BY:	Supervisor Campagna
SECONDED BY:	Supervisor Elliot
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

**C. Consideration of Final Amenity Supplemental Assessment Methodology Report**

Mr. Lamb went over the methodology report explaining the bond rates and assessment fees which will start in fiscal year 2023-04.

MOTION TO:	Appoint the Board as the committee.
MADE BY:	Supervisor Fisher
SECONDED BY:	Supervisor Elliot
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

**D. Consideration of Resolution 2023-02; Adopting Supplemental Assessments for 2022 Bonds**

The Board reviewed and discussed the resolution.

MOTION TO:	Approve Resolution 2023-02 to in substantial form.
MADE BY:	Supervisor Fisher
SECONDED BY:	Supervisor Elliot
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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**E. Discussion on Recreational Facilities Policies -Draft Copy**

Mr. Babbar summarized the amenity policies stating he used some of the current policies and the Board should monitor for a few months and adjustments could be made to the policy. He stated a Public Hearing will need to be scheduled to set the rental fees.

MOTION TO:	Approve the draft copy of the amenity center policies.
MADE BY:	Supervisor Fisher
SECONDED BY:	Supervisor Elliot
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

**F. Consideration of Resolution 2023-03; Canvassing & Certifying the Results of the Landowners Election**

The Board reviewed and discussed the resolution.

MOTION TO:	Approve Resolution 2023-03.
MADE BY:	Supervisor Fisher
SECONDED BY:	Supervisor Elliot
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

**G. Consideration of Resolution 2023-04; Designating Officers**

The Board reviewed and discussed the resolution.

MOTION TO:	Approve Resolution 2023-04 to leave Kelly Evans as Chairman and Anson Angail as Vice-Chair.
MADE BY:	Supervisor Campagna
SECONDED BY:	Supervisor Elliot
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

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**H. Discussion on Mulch Proposal**

The Board reviewed and discussed the mulch proposal.

MOTION TO:	Have the Chairman approve the mulch with a do not exceed the amount of \$15,000.
MADE BY:	Supervisor Campagna
SECONDED BY:	Supervisor Fisher
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

**4. CONSENT AGENDA**

- A. Consideration of Minutes of the Regular Meeting October 19, 2022**
- B. Consideration of Operation and Maintenance Expenditures September 2022**
- C. Review of financial statements month ending September 30, 2022**

The Board reviewed the consent agenda items.

MOTION TO:	Approve the Consent Agenda Items A through C.
MADE BY:	Supervisor Fisher
SECONDED BY:	Supervisor Elliot
DISCUSSION:	None further
RESULT:	Called to a Vote: Motion PASSED 3/0 - Motion Passed Unanimously

**6. VENDOR/STAFF REPORTS**

**A. District Counsel**

Mr. Babbar stated the Bond hearing closes on November 14 with final set for November 15.

**B. District Engineer**

There are no reports on behalf of the District Engineer.

**C. District Manager**

**i. Community Inspection Report**

There were no staff report on behalf of the District Manager.

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

Supervisor Campagna requested staff to have Touchstone’s HOA send out the facility policies to the residents.

**8. PUBLIC COMMENTS**

There were no public comments.

**9. ADJOURNMENT**

MOTION TO:	Adjourn.
MADE BY:	Supervisor Campagna
SECONDED BY:	Supervisor Elliot
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**

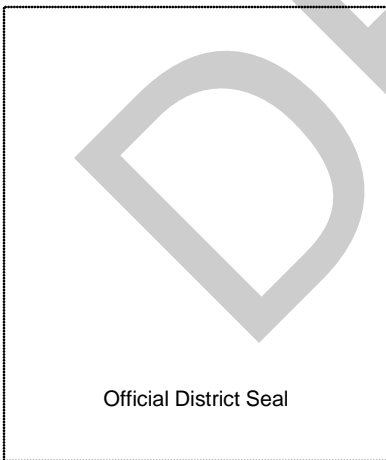
\_\_\_\_\_  
**Printed Name**

**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
<b>Monthly Contract</b>				
Sitex Aquatics	6789B	\$675.00		Lake Maint 6 waterways 10/01/2022
Steadfast Contractors Alliance	SM 7561	\$14,125.00		Landscape 10/2022
<b>Monthly Contract Sub-Total</b>		<b>\$14,800.00</b>		

<b>Variable Contract</b>				
Anson Thomas Angail	Stone 101922	\$200.00		Supervisor Meeting 10/19/2022
Gregory L Elliot	GE 101922	\$200.00		Supervisor Fee 10/19/2022
Kelly Ann Evans	KE 101922	\$200.00		Supervisor Fee 10/19/2022
Landmark Engineering	217003 19	\$1,026.25		Professional Service thru 10/15/2022
Landmark Engineering	2170033 20	\$7,500.00	\$8,526.25	Professional Service thru 10/26/2022
Mahoney Law Group PA	19902	\$4,308.00		Professional Service thru 08/2022
Mahoney Law Group PA	19983	\$3,604.00	\$7,912.00	Professional Service thru 09/2022
<b>Variable Contract Sub-Total</b>		<b>\$17,038.25</b>		

<b>Utilities</b>				
BOCC	1081055608 101722	\$326.52		Water Service thru 10/05/2022
TECO	10062022 9474	\$295.63		Electric Service thru 09/30/2022
TECO	10062022 9768	\$23.08		Electric Service thru 09/30/2022
TECO	221007137385 100622	\$6,980.45		Electric Service thru 09/30/2022
TECO	221008101554 100622	\$1,076.43		Electric Service thru 09/30/2022
TECO	221008192751 100622	\$1,151.43	\$9,527.02	Electric Service thru 09/30/2022
<b>Utilities Sub-Total</b>		<b>\$9,853.54</b>		

<b>Regular Services</b>				
EGIS Insurance	17376	\$27,950.00		Insurance 10/01/2022
FL Dept of Economic OPP	87290	\$175.00		Registration Fee 10/03/2022
JNJ Cleaning Services	0123	\$300.00		Trash Dog Stations 09/2022
Lori A Campagna	LOC101922	\$200.00		Supervisor Fee 10/19/2022

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Spearem Enterprises LLC	5487	\$150.00		Fence Panels Labor 10/19/2022
Steadfast Contractors Alliance	SM 7461	\$120.00		Irrigation Wet Check 09/14/2022
Straley Robin Vericker	22157	\$895.45		Professional Services thru 09/15/2022
Times Publishing CO	250764 101222	\$495.00		Meeting Schedule 10/12/2022
Timothy Fisher	TF 101922	\$200.00		Supervisor Fee 10/19/2022
<b>Regular Services Sub-Total</b>		<b>\$30,485.45</b>		
<b>Additional Services</b>				
Steadfast Contractors Alliance	SM 7411	\$677.50		Main Line Break 09/08/2022
<b>Additional Services Sub-Total</b>		<b>\$677.50</b>		
<b>TOTAL:</b>		<b>\$72,854.74</b>		

Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

Chairman  Vice Chairman  Assistant Secretary





**Invoice**

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

Date	Invoice #
10/1/2022	6789B

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

P.O. No.	Terms	Project

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



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

**Invoice**

Date	Invoice #
10/1/2022	SM-7561

**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 the date of this invoice.				
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

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

<b>Total</b>	\$14,125.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$14,125.00

**TOUCHSTONE CDD**

MEETING DATE: October 19, 2022

DMS: GR

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Kelly Evans	/	Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)	/	Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

AA 101922

**TOUCHSTONE CDD**

MEETING DATE: October 19, 2022

DMS: GR

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Kelly Evans	/	Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)	/	Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

GE 101922

**TOUCHSTONE CDD**

MEETING DATE: October 19, 2022

DMS: GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	/	Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)	/	Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

KE 101922

## Invoice

Touchstone CDD  
 c/o Meritus  
 2005 Pan Am Circle, Ste 300  
 Tampa, FL 33607

**Invoice Date:** Oct 15, 2022  
**Invoice No:** 2170033-19  
**Billing Through:** Sep 30, 2022

**Touchstone CDD (2170033:)**

Phase ID	Phase Description	Contract Amount	% Complete	Contract Billed To Date	Current Services
2.1-DE	District Engineer				<b>\$1,026.25</b>
	<b>Call in to 7/14/22 Board Meeting; Prepare for &amp; Attend Bond Validation Hearing (virtual); Review DM Request for Site Triangle issue in Phase 1; Conduct inspection for Maintenance</b>				
	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
	Senior Professional Engineer	6.50	\$150.00	\$975.00	
	Designer / Senior CADD	0.25	\$95.00	\$23.75	
	Administrative Staff	0.50	\$55.00	\$27.50	

**Amount Due This Invoice: \$1,026.25**



8515 Palm River Road, Tampa, FL 33619-4315 | 813-621-7841 | Fax 813-621-6761 | mail@lesc.com | www.lesc.com

## Invoice

Mr. Gene Roberts, District Manager  
 Touchstone CDD  
 2005 Pan Am Circle, Ste 300  
 Tampa, FL 33607

**Invoice Date:** Oct 26, 2022  
**Invoice No:** 2170033-20  
**Billing Through:** Oct 26, 2022

**Touchstone CDD (2170033:)**

Phase ID	Phase Description	Contract Amount	% Complete	Contract Billed To Date	Current Services
4.1-COI	Cost of Issuance Touchstone Engineer's Report	\$7,500.00	100%	\$7,500.00	\$7,500.00
<b>Subtotals:</b>		<u>\$7,500.00</u>		<u>\$7,500.00</u>	<u>\$7,500.00</u>

**Amount Due This Invoice:** \$7,500.00

# Invoice

Mahoney Law Group, P.A.  
 2240 Belleair Road  
 Suite 210  
 Clearwater, FL 33764  
 (727) 536-8003

Date	Invoice #
9/12/22	19902

Bill To	
Touchstone CDD c/o Gene Roberts at Inframark CDD Manager gene.roberts@inframark.com	
Project	Club Purchase

Date	Atty/Item	Description	Amount
8/3/22	SMC	Attend conference call to discuss timeline for acquisition of clubhouse property.	0.00
8/3/22	JPM	Attend all-hands call re: Touchstone CDD.	120.00
8/8/22	JPM	Communication with A. Burris re: Touchstone draft PSA and inspection period; transmit draft PSA to V. Babbar, G. Roberts and Vice Chair.	80.00
8/9/22	SMC	Begin review of initial draft Purchase and Sale Agreement, form Easement for Mailbox Kiosk, and form Amendments to Club Plan.	700.00
8/10/22	JPM	Communications re: Club purchase contract.	40.00
8/11/22	SMC	Review and analyze provisions in Club Plan to survive in Amendment to Club Plan; review First Amendment and Supplement to Club Plan; review proposed sketch of Easement Area for Mailbox Kiosk Easement; begin revising first draft of Purchase Agreement, forms of Amendment to Club Plan and Mail Kiosk Easement; call with A. Burris re: Club PSA, V. Babbar, G. Roberts and A. Angail regarding proposed revisions to draft Purchase Agreement.	1,400.00
8/11/22	JPM	Communications with S. Sanford re: club house specifications; transmit PA's record to S. Sanford; call with A. Burris re: contract negotiations issues; call with V. Babbar, CDD manager and CDD Vice Chair regarding Club Purchase Agreement.	480.00
8/15/22	SMC	Finalize additional revisions to draft PSA and Exhibits per call with A. Burris, V. Babbar, G. Roberts and A. Angail; circulate redline for review and comment.	450.00
8/19/22	JPM	Review and finalize PSA.	160.00

**Payments/Credits**

**Balance Due**



# Invoice

Mahoney Law Group, P.A.  
 2240 Belleair Road  
 Suite 210  
 Clearwater, FL 33764  
 (727) 536-8003

Date	Invoice #
9/12/22	19902

Bill To	
Touchstone CDD c/o Gene Roberts at Inframark CDD Manager gene.roberts@inframark.com	
Project	Club Purchase

Date	Atty/Item	Description	Amount
8/22/22	JPM	Communications with R. Reynolds of LAS to order Phase I ESA and regarding scope.	80.00
8/24/22	SMC	Review proposed revisions from A. Burris; call with A. Burris to discuss final revisions.	0.00
8/24/22	JPM	Call with A. Burris regarding Club Purchase Agreement; review and communication with R. Reynolds re: Phase 1 proposal from Land Assessment Advisors.	240.00
8/25/22	SMC	Follow up communications with V. Babbar and A. Burris regarding revisions to default clause and Outside Closing Date.	75.00
8/25/22	JPM	Communications with V. Babbar regarding Phase I ESA proposal.	40.00
8/29/22	SMC	Communications with A. Burris and V. Babbar to finalize PSA.	50.00
8/30/22	SMC	Review additional changes from A. Burris; follow up communications with V. Babbar to finalize draft PSA; transmit final changes to A. Burris; begin reviewing draft Survey, Title Commitment and underlying documents.	375.00
8/31/22	Photocopies	Photocopies	18.00

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,308.00
	29

# Invoice

Mahoney Law Group, P.A.  
 2240 Belleair Road  
 Suite 210  
 Clearwater, FL 33764  
 (727) 536-8003

Date	Invoice #
10/18/22	19983

Bill To	
Touchstone CDD c/o Gene Roberts at Inframark CDD Manager gene.roberts@inframark.com	
Project	Club Purchase

Date	Atty/Item	Description	Amount
9/2/22	SMC	Finalize review of Survey, Title Commitment and underlying title documents.	250.00
9/6/22	SMC	Communications with A. Burris and V. Babbar to discuss status of final PSA and CDD Board meeting.	100.00
9/7/22	JPM	Communications with A. Burris re: status of PSA; communications re: next CDD meeting.	40.00
9/8/22	SMC	Follow up communications with A. Burris and V. Babbar regarding Lennar's approval of form PSA; attend CDD meeting via conference call; begin preparing critical dates checklist in anticipation of fully executed PSA; compile and circulate fully executed PSA.	775.00
9/8/22	SMC	Continue drafting title and survey objection letter.	575.00
9/12/22	SMC	Communications with R. Reynolds regarding acceptance of Phase 1 ESA proposal and upcoming meeting; finalize critical dates checklist; review list of Materials against Seller's delivered Materials; continue drafting title and survey objection letter; prepare notes regarding revisions to Survey.	550.00
9/13/22	RAI	Review agreement and critical dates checklist and calendar deadlines.	82.50
9/13/22	SMC	Finalize draft title and survey objection letter.	175.00
9/15/22	JPM	Review critical dates and respond to J. Kessler re: same; transmit fully-executed PSA to S. Sandord; communication with S. Sandford regarding consideration for Club name.	120.00

**Payments/Credits**

**Balance Due**

# Invoice

Mahoney Law Group, P.A.  
 2240 Belleair Road  
 Suite 210  
 Clearwater, FL 33764  
 (727) 536-8003

Date	Invoice #
10/18/22	19983

Bill To	
Touchstone CDD c/o Gene Roberts at Inframark CDD Manager gene.roberts@inframark.com	
Project	Club Purchase

Date	Atty/Item	Description	Amount
9/21/22	JPM	Analyze S. Sanford's comments/questions; review Club Plan Amendment; follow up with G. Roberts re: ADA and building inspections; attend call with Bond team re: timeline/open issues; respond to S. Sanford's questions; review CIC Approval from Seller and transmit to V. Babbar, G. Roberts and Bond team.	720.00
9/27/22	SMC	Finalize draft title and survey objection letter; transmit objection letter to Seller.	200.00
9/30/22	RAI	Update critical date checklist and calendar.	16.50

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,604.00
	31



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT	1081055608	10/17/2022	11/07/2022

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	09/06/2022	264904	10/05/2022	272669	776500 GAL	ESTIMATED	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$326.52

**Summary of Account Charges**

Previous Balance \$404.65  
 Net Payments - Thank You \$-404.65  
 Total Account Charges **\$326.52**

<b>AMOUNT DUE</b>	<b>\$326.52</b>
-------------------	-----------------

**Important Message**

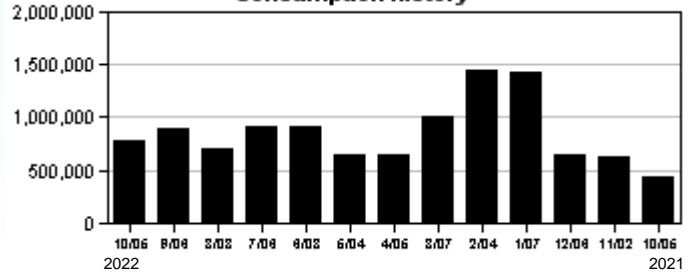
Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

BOCC Approved Rate Increases Are Effective Oct. 1, 2022. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water), Water Rates & Fees tab for details.

**Notice**

An estimated read was used to calculate your bill

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **1081055608**



ELECTRONIC PAYMENTS BY CHECK OR

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

**THANK YOU!**



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

728 8

<b>DUE DATE</b>	11/07/2022
<b>AMOUNT DUE</b>	\$326.52
<b>AMOUNT PAID</b>	

0010810556083 00000326520

Statement Date: 10/06/2022

Account: 221008369474

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

Current month's charges:	\$295.63
Total amount due:	\$295.63
Payment Due By:	10/27/2022

### Your Account Summary

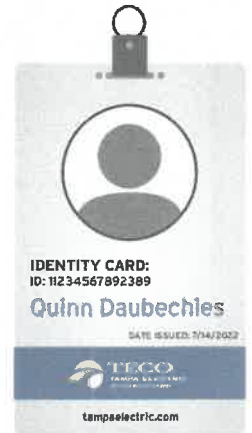
Previous Amount Due	\$295.63
Payment(s) Received Since Last Statement	-\$295.63
<b>Current Month's Charges</b>	<b>\$295.63</b>
<b>Total Amount Due</b>	<b>\$295.63</b>

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## SAFETY TIP:

### Ask for identification

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



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

## Save Energy. Save Money.

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

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008369474

Current month's charges:	\$295.63
Total amount due:	\$295.63
Payment Due By:	10/27/2022

**Amount Enclosed** \$

61187725849



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:** 221008369474  
**Statement Date:** 10/06/2022  
**Current month's charges due** 10/27/2022

**Details of Charges – Service from 09/01/2022 to 09/30/2022**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	133 kWh @ \$0.03102/kWh	\$4.13
Fixture & Maintenance Charge	7 Fixtures	\$105.56
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	133 kWh @ \$0.04060/kWh	\$5.40
Storm Protection Charge	133 kWh @ \$0.01028/kWh	\$1.37
Clean Energy Transition Mechanism	133 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.28
<b>Lighting Charges</b>		<b>\$295.63</b>

**Total Current Month's Charges** \$295.63

00001880-0004133-Page 11 of 12

**Important Messages**

**Don't get "tricked" by scammers.**

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit [tampaelectric.com](http://tampaelectric.com) and click on the Cybersecurity Awareness Month tile to learn more.



Statement Date: 10/06/2022  
Account: 211023749768

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

Current month's charges:	\$23.08
Total amount due:	\$23.08
Payment Due By:	10/27/2022

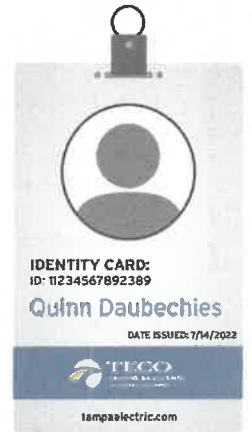
### Your Account Summary

Previous Amount Due	\$23.08
Payment(s) Received Since Last Statement	-\$23.08
<b>Current Month's Charges</b>	<b>\$23.08</b>
<b>Total Amount Due</b>	<b>\$23.08</b>

## SAFETY TIP:

### Ask for identification

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



00001880-0004130-Page 5 of 12

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

## Save Energy. Save Money.

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

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023749768

Current month's charges:	\$23.08
Total amount due:	\$23.08
Payment Due By:	10/27/2022

**Amount Enclosed** \$ \_\_\_\_\_  
645210985510



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:** 10/06/2022  
**Current month's charges due** 10/27/2022

## Details of Charges – Service from 09/01/2022 to 09/30/2022

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	09/30/2022	0		0		0 kWh	1	30 Days

### Tampa Electric Usage History

Daily Basic Service Charge 30 days @ \$0.75000  
 Florida Gross Receipt Tax

\$22.50  
 \$0.58

Kilowatt-Hours Per Day (Average)

**Electric Service Cost**

**\$23.08**

**Total Current Month's Charges**

**\$23.08**

OCT 2022 0  
 SEP 0  
 AUG 0  
 JUL 0  
 JUN 0  
 MAY 0  
 APR 0  
 MAR 0  
 FEB 0  
 JAN 0  
 DEC 0

00001880-0004131-Page 7 of 12

## Important Messages

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Statement Date: 10/06/2022  
Account: 221007137385

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

Current month's charges:	\$6,980.45
Total amount due:	\$6,980.45
Payment Due By:	10/27/2022

### Your Account Summary

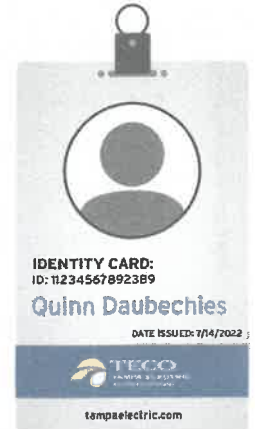
Previous Amount Due	\$6,979.72
Payment(s) Received Since Last Statement	-\$6,979.72
<b>Current Month's Charges</b>	<b>\$6,980.45</b>
<b>Total Amount Due</b>	<b>\$6,980.45</b>

00001880-0004128-Page 1 of 12

## SAFETY TIP:

### Ask for identification

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



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

## Save Energy. Save Money.

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

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007137385

Current month's charges:	\$6,980.45
Total amount due:	\$6,980.45
Payment Due By:	10/27/2022
<b>Amount Enclosed</b>	\$ _____

648914670387

00001880 02 AV 0.45 33607 FTECO110062222334810 00000 03 01000000 013 03 16481 006

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  
OCT 12 2022

**Account:** 221007137385  
**Statement Date:** 10/06/2022  
**Current month's charges due** 10/27/2022

## Details of Charges – Service from 09/01/2022 to 09/30/2022

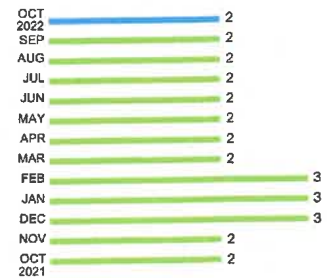
Service for: 4299 S 78TH ST, TAMPA, FL 33619-6961

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000708574	09/30/2022	2,296	2,224		72 kWh	1	30 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	72 kWh @ \$0.07089/kWh	\$5.10
Fuel Charge	72 kWh @ \$0.04126/kWh	\$2.97
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		\$0.80
<b>Electric Service Cost</b>		<b>\$31.89</b>

## Details of Charges – Service from 09/01/2022 to 09/30/2022

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	3658 kWh @ \$0.03102/kWh	\$113.47
Fixture & Maintenance Charge	174 Fixtures	\$2801.68
Lighting Pole / Wire	174 Poles	\$3838.38
Lighting Fuel Charge	3658 kWh @ \$0.04060/kWh	\$148.51
Storm Protection Charge	3658 kWh @ \$0.01028/kWh	\$37.60
Clean Energy Transition Mechanism	3658 kWh @ \$0.00033/kWh	\$1.21
Florida Gross Receipt Tax		\$7.71
<b>Lighting Charges</b>		<b>\$6,948.56</b>

### Total Current Month's Charges

**\$6,980.45**

00001860-0004128-Page 3 of 12



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

Statement Date: 10/06/2022  
Account: 221008101554

Current month's charges:	\$1,076.43
Total amount due:	\$1,076.43
Payment Due By:	10/27/2022

### Your Account Summary

Previous Amount Due	\$1,076.43
Payment(s) Received Since Last Statement	-\$1,076.43
<b>Current Month's Charges</b>	<b>\$1,076.43</b>
<b>Total Amount Due</b>	<b>\$1,076.43</b>

00001771-0003845-Page 1 of 4

## SAFETY TIP:

### Ask for identification

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



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

## Save Energy. Save Money.

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

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008101554

Current month's charges:	\$1,076.43
Total amount due:	\$1,076.43
Payment Due By:	10/27/2022
<b>Amount Enclosed</b>	<b>\$</b> _____
634099902675	

00001771 01 AV 0.45 33607 FTECO110062222334810 00000 03 01000000 013 03 16382 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**  
**OCT 12 2022**

**Account:** 221008101554  
**Statement Date:** 10/06/2022  
**Current month's charges due** 10/27/2022

## Details of Charges – Service from 09/01/2022 to 09/30/2022

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	532 kWh @ \$0.03102/kWh	\$16.50
Fixture & Maintenance Charge	28 Fixtures	\$422.24
Lighting Pole / Wire	28 Poles	\$540.40
Lighting Fuel Charge	532 kWh @ \$0.04060/kWh	\$21.60
Storm Protection Charge	532 kWh @ \$0.01028/kWh	\$5.47
Clean Energy Transition Mechanism	532 kWh @ \$0.00033/kWh	\$0.18
Florida Gross Receipt Tax		\$1.12
Franchise Fee		\$65.99
Municipal Public Service Tax		\$2.93

**Lighting Charges**

**\$1,076.43**

**Total Current Month's Charges**

**\$1,076.43**

00001771-0003846-Page 3 of 4

## Important Messages

**Don't get "tricked" by scammers.**

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit [tampaelectric.com](http://tampaelectric.com) and click on the Cybersecurity Awareness Month tile to learn more.





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/06/2022  
Account: 221008192751

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

Current month's charges:	\$1,151.43
Total amount due:	\$1,151.43
Payment Due By:	10/27/2022

## Your Account Summary

Previous Amount Due	\$1,186.21
Payment(s) Received Since Last Statement	-\$1,186.21
<b>Current Month's Charges</b>	<b>\$1,151.43</b>
<b>Total Amount Due</b>	<b>\$1,151.43</b>

## SAFETY TIP:

### Ask for identification

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



00001863-000-0051-Page 1 of 8

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

## Save Energy. Save Money.

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

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



See reverse side for more information

Account: 221008192751

Current month's charges:	\$1,151.43
Total amount due:	\$1,151.43
Payment Due By:	10/27/2022
<b>Amount Enclosed</b>	<b>\$</b>

634099902789

00001863 02 AV 0.45 33607 FTECO110062222334810 00000 03 01000000 013 03 16474 004



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  
OCT 12 2022

6340999027892210081927510000001151435

**Account:** 221008192751  
**Statement Date:** 10/06/2022  
**Current month's charges due** 10/27/2022

## Details of Charges – Service from 09/01/2022 to 09/30/2022

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	608 kWh @ \$0.03102/kWh	\$18.86
Fixture & Maintenance Charge	32 Fixtures	\$482.56
Lighting Pole / Wire	32 Poles	\$617.60
Lighting Fuel Charge	608 kWh @ \$0.04060/kWh	\$24.68
Storm Protection Charge	608 kWh @ \$0.01028/kWh	\$6.25
Clean Energy Transition Mechanism	608 kWh @ \$0.00033/kWh	\$0.20
Florida Gross Receipt Tax		\$1.28

**Lighting Charges**

**\$1,151.43**

**Total Current Month's Charges**

**\$1,151.43**

00001863-0004052-Page 3 of 8

## Important Messages

**Don't get "tricked" by scammers.**

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit [tampaelectric.com](http://tampaelectric.com) and click on the Cybersecurity Awareness Month tile to learn more.





# INVOICE



<b>Customer</b>	Touchstone Community Development District
<b>Acct #</b>	805
<b>Date</b>	10/04/2022
<b>Customer Service</b>	Charisse Bitner
<b>Page</b>	1 of 1

Touchstone Community Development District  
 c/o Meritus  
 2005 Pan Am Circle, Suite 300  
 Tampa, FL 33607

Payment Information	
<b>Invoice Summary</b>	\$ 27,950.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#17376
1001221345	

Thank You

Please detach and return with payment



Customer: Touchstone Community Development District

Invoice	Effective	Transaction	Description	Amount
17376	10/01/2022	Renew policy	Policy #1001221345 10/01/2022-10/01/2023 Florida Insurance Alliance  Package - Renew policy Due Date: 10/4/2022  Property = \$21,962.00 General = \$3,294.00 Public = \$2,694.00	27,950.00

<b>Total</b>
\$ 27,950.00

Thank You

*FOR PAYMENTS SENT OVERNIGHT:  
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349*

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
P.O. Box 748555 Atlanta, GA 30374-8555	sclimer@egisadvisors.com	10/04/2022

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2022/2023 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

<b>Invoice No.:</b> 87290			<b>Date Invoiced:</b> 10/03/2022
<b>Annual Fee:</b> \$175.00	<b>Late Fee:</b> \$0.00	<b>Received:</b> \$0.00	<b>Total Due, Postmarked by 12/02/2022:</b> \$175.00

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

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



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

- 2. Telephone:** (813) 397-5121
- 3. Fax:** (813) 873-7070 *inframark.com*
- 4. Email:** brian.lamb@merituscorp.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** www.touchstonecdd.com
- 8. County(ies):** Hillsborough
- 9. Function(s):** Community Development
- 10. Boundary Map on File:** 09/29/2021
- 11. Creation Document on File:** 09/26/2017
- 12. Date Established:** 09/26/2017
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** Hillsborough County
- 15. Creation Document(s):** County Ordinances 17-24 and 21-32
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments
- 19. Most Recent Update:** 10/05/2021

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

Registered Agent's Signature:  Date 10/6/22

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

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
  - 1. \_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  - 2. \_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
  - 3. \_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_ Denied: \_\_\_ Reason: \_\_\_\_\_

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

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



# INVOICE



JNJ Cleaning Services

Cesmarie Irizarry Velez

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

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

www.jnjcleanservices.com

Invoice No#: 0123  
Invoice Date: Sep 30, 2022  
Due Date: Oct 15, 2022

**\$300.00**  
AMOUNT DUE

## BILL TO

c/o Inframark, LLC  
Touchstone CDD  
2005 Pan Am Circle, Suite 300, Tampa, FL 33607, UNITED STATES  
districtinvoices@inframark.com

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

## NOTES TO CUSTOMER

Services for Touchstone CDD on September 2022.

**\*\*PLEASE SUBMIT PAYMENT TO ADDRESS SHOWN ABOVE\*\***

**TOUCHSTONE CDD**

MEETING DATE: October 19, 2022

DMS: GR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	/	Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)	/	Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

LOC 101922

**Spearem Enterprises, LLC**

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139978101

spearem.jmb@gmail.com



# INVOICE

**BILL TO**

Touchstone

Meritus

2005 Pan Am Circle

Ste 300

Tampa, FL 33607

**INVOICE #** 5487

**DATE** 10/19/2022

**DUE DATE** 11/03/2022

**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Repaired three fence panels along 78th street.	1	150.00	150.00

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**

**\$150.00**



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

**Invoice**

Date	Invoice #
9/22/2022	SM-7461

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	
Quantity	Description		Rate	Serviced Date	Amount
	Irrigation Wet Check 09/14/22		0.00	9/14/2022	0.00
	During the inspection these parts were used to make these repairs: Technician found 3 broken stub ups		35.00		35.00
	parts used 3- 3/4" drip stubup				
1	Irrigation Labor to make repair		85.00		85.00

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.

<b>Total</b>	\$120.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$120.00

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

October 05, 2022

Client: 001492

Matter: 000001

Invoice #: 22157

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
8/22/2022	VKB	REVIEW AND REVISE RESOLUTIONS ADOPTING BUDGET AND LEVYING O/M ASSESSMENTS AND CERTIFYING THEM FOR COLLECTION.	0.5	\$175.00
8/23/2022	LB	FINALIZE RESOLUTIONS ADOPTING FY 2022/2023 BUDGET AND IMPOSING/LEVYING O&M ASSESSMENTS ON BUDGET; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.2	\$32.00
8/30/2022	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH G. ROBERTS RE: UPCOMING BOARD MEETING.	0.4	\$140.00
9/1/2022	VKB	REVIEW AND REPLY TO EMAIL FROM M. ALVAREZ RE: ITEMS FOR UPCOMING BOARD MEETING.	0.2	\$70.00
9/7/2022	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH G. ROBERTS RE: FOLLOW UP ITEMS AND UPCOMING BOARD MEETING.	0.4	\$140.00
9/8/2022	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	0.6	\$210.00
Total Professional Services			2.3	\$767.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
8/23/2022	ANTHEM REPORTING- Court Reporter Charges- Court Reporter Charges/Touchstone CDD - #1492-01	\$115.00
9/15/2022	Clerk, Circuit Court, Hillsborough County- Clerk of Court- Issuance of Certificate of No Appeal	\$7.00
9/15/2022	Photocopies	\$6.45

**DISBURSEMENTS**

<b>Date</b>	<b>Description of Disbursements</b>	<b>Amount</b>
	Total Disbursements	\$128.45
	Total Services	\$767.00
	Total Disbursements	\$128.45
	Total Current Charges	\$895.45
	Previous Balance	\$2,886.00
	Less Payments	(\$2,886.00)
	<b>PAY THIS AMOUNT</b>	<b>\$895.45</b>

*Please Include Invoice Number on all Correspondence*



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

**ADVERTISING INVOICE**

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
10/12/22		TOUCHSTONE	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
10/12/2022	Deirdre Bonett	166541	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$495.00		0000250764	

**PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/12/22	10/12/22	0000250764	Times	Legals CLS	Meeting Schedule	1	2x59 L	\$493.00
10/12/22	10/12/22	0000250764	Tampabay.com	Legals CLS	Meeting Schedule AffidavitMaterial	1	2x59 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

**ADVERTISING INVOICE**

Thank you for your business.

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
10/12/22		TOUCHSTONE	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
10/12/2022	Deirdre Bonett	166541	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$495.00		0000250764	

**DO NOT SEND CASH BY MAIL**

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

Received  
OCT 17 2022

REMIT TO:

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

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

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

} ss

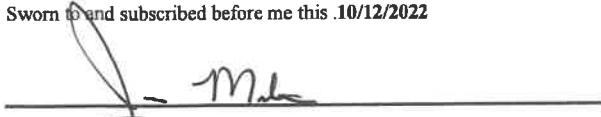
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in said newspaper by print in the issues of **10/12/22** or by publication on the newspaper's website, if authorized, on

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



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

Sworn to and subscribed before me this **10/12/2022**



\_\_\_\_\_  
**Signature of Notary Public**

Personally known \_\_\_\_\_ **X** \_\_\_\_\_ or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF REGULAR BOARD MEETING SCHEDULE**  
**FISCAL YEAR 2023**  
**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Touchstone Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2023 to be held at the offices of Inframark, IMS located at 2005 Pan Am Circle Suite 300 Tampa, FL 33607 on the following dates at 9:00 a.m.:

October	19, 2022	9:00 AM
November	10, 2022	9:00 AM
December	08, 2022	9:00 AM
January	12, 2023	9:00 AM
February	09, 2023	9:00 AM
March	09, 2023	9:00 AM
April	13, 2023	9:00 AM
May	11, 2023	9:00 AM
June	08, 2023	9:00 AM
July	13, 2023	9:00 AM
August	10, 2023	9:00 AM
September	14, 2023	9:00 AM

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. 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.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Gene Roberts  
District Manager  
Run Date: 10/12/2022

0000250764





**TOUCHSTONE CDD**

MEETING DATE: October 19, 2022

DMS: UR

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	/	Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)	/	Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

TF 101922



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

**Invoice**

Date	Invoice #
9/12/2022	SM-7411

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	

Quantity	Description	Rate	Serviced Date	Amount
	<p>On 9/8 another main line was found broken. Due to the weather it could not be repaired that day. Technicians came back on 9/12 to make the repair.</p> <p>Tech's Notes:            On property to fix mainline with the help of Yovani.</p> <p>On Thursday when I came to open the water for the previous repair we did in money I noticed the meter still running after I opened it up. I noticed water coming out of the conduit so I followed the line back and dug up the area and found another main line break at the tee about 6ft down. Due to the weather I was not able to repair it.. We dug out the hole more to work better and when we got to the main line and cut it out we found a small hole at the seam where the tee connects, this is due to the water eating through the glue.. We were able to fix the main brake, but due to the repair that it was we cannot open the water today so we caution taped the area and will be back to open the water Wednesday.</p> <p>Parts used:            3"x 2" Tee            3" slipfix            2" Tee            2" slipfix            2" elbow</p>	125.00	9/12/2022	125.00

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.

<b>Total</b>
Payments/Credits
<b>Balance Due</b>



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

**Invoice**

Date	Invoice #
9/12/2022	SM-7411

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	
Quantity	Description		Rate	Serviced Date	Amount
6.5	2"x 1 1/2" reducer coupling 1 1/2" 3 ft 2" pipe  Labor for two technicians to dig up 6ft hole and repair main line		85.00	9/12/2022	552.50

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

<b>Total</b>	\$677.50
Payments/Credits	\$0.00
<b>Balance Due</b>	\$677.50

<b>TOUCHSTONE</b>				
<b>Summary of Operations and Maintenance Invoices</b>				
Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
SITEX AQUATICS	6900B	\$ 675.00		LAKE MAINT. NOV 2022
<b>Monthly Contract Sub-Total</b>		<b>\$ 675.00</b>		
<b>Variable Contract</b>				
ANSON THOMAS ANGAIL	AA 103122	\$ 200.00		SUPERVISOR FEE 10/31/22
ANSON THOMAS ANGAIL	AA 111022	\$ 200.00	\$ 400.00	SUPERVISOR FEE 11/10/22
GREGORY L. ELLIOT	GE 111022	\$ 200.00		SUPERVISOR FEE 11/10/22
GREGORY L. ELLIOT	GE103122	\$ 200.00	\$ 400.00	SUPERVISOR FEE 10/31/22
KELLY ANN EVANS	KE 103122	\$ 200.00		SUPERVISOR FEE 10/31/22
LORI A CAMPAGNA	LC 103122	\$ 200.00		SUPERVISOR FEE 10/31/22
LORI A CAMPAGNA	LC 111022	\$ 200.00	\$ 400.00	SUPERVISOR FEE 11/10/22
MAHONEY LAW GROUP PA.	20063	\$ 3,624.50		PROFESSIONAL SERVICES
TIMOTHY FISHER	TF 111022	\$ 200.00		SUPERVISOR FEE 11/10/22
<b>Variable Contract Sub-Total</b>		<b>\$ 5,224.50</b>		
<b>Utilities</b>				
BOCC	1081055608 111422	\$ 327.43		SERVICE 10/05/22-11/02/22
TAMPA ELECTRIC	211023749768 110422	\$ 28.85		SERVICE 10/01/22-10/31/22
TAMPA ELECTRIC	221007137385 110422	\$ 7,090.82		SERVICE 10/01/22-10/31/22
TAMPA ELECTRIC	221008101554 110422	\$ 1,092.58		SERVICE 10/01/22-10/31/22
TAMPA ELECTRIC	221008192751 110422	\$ 1,168.70		SERVICE 10/01/22-10/31/22
TAMPA ELECTRIC	221008369474 110422	\$ 592.63		SERVICE 10/01/22-10/31/22
TAMPA ELECTRIC	221008752281 102722	\$ 219.17	\$ 10,192.75	SERVICE 09/20-09/30
<b>Utilities Sub-Total</b>		<b>\$ 10,520.18</b>		
<b>Regular Services</b>				
ADA SITE COMPLIANCE	2490	\$ 1,500.00		TECH AUDITING
GRAU AND ASSOCIATES	23279	\$ 2,600.00		AUDIT FYE 09/30/2021
RGA DESIGN FORENSIC LLC	222 81 1	\$ 5,000.00		ADA INSPECTION
SPEAREM ENTERPRISES LLC	5535	\$ 325.00		VINYL FENCE REPAIR
STRALEY ROBIN VERICKER	22297	\$ 95.45		PROFESSIONAL SERVICES THRU - 10/15/22
TIMES PUBLISHING COMPANY	166541 102622	\$ 1,209.00		ELECTION MEETING
TOUCHSTONE CDD	11182022-5000	\$ 15,719.12		SERIES 2018 FY23 TAX DIST ID 598
TOUCHSTONE CDD	11182022-5000 1	\$ 2,222.24		SERIES 2018 FY23 TAX DIST ID 595
TOUCHSTONE CDD	11182022-9000	\$ 22,959.14		SERIES 2019 FY23 TAX DIST ID 598
TOUCHSTONE CDD	11182022-9000 1	\$ 3,245.78		SERIES 2019 FY23 TAX DIST ID 595
TOUCHSTONE CDD	11222022-5000	\$ 34,413.75		SERIES 2018 FY23 TAX DIST ID 599
TOUCHSTONE CDD	11222022-9000	\$ 50,264.27	\$ 128,824.30	SERIES 2019 FY23 TAX DIST ID 599
<b>Regular Services Sub-Total</b>		<b>\$ 139,553.75</b>		
<b>Additional Services</b>		<b>\$ -</b>		
<b>Additional Services Sub-Total</b>		<b>\$ -</b>		
<b>TOTAL:</b>		<b>\$ 155,973.43</b>		

Approved (with any necessary revisions noted):

Signature:

Print:

Title (Check one):

Chariman  Vice Chariman  Assistant Secretary



**Invoice**

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

Date	Invoice #
11/1/2022	6900B


**Bill To**  
 Touchstone CDD  
 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-November	675.00	675.00
		<b>Balance Due</b>	\$675.00

**TOUCHSTONE CDD**

MEETING DATE: October 31, 2022

DMS: \_\_\_\_\_ 

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Kelly Evans	/	Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)		Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

AA 103122

**TOUCHSTONE CDD**

MEETING DATE: November 10, 2022

DMS: \_\_\_\_\_ 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans		Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)	/	Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

AA 11/10/22

**TOUCHSTONE CDD**

MEETING DATE: November 10, 2022

DMS: \_\_\_\_\_


SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans		Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)	/	Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

GE11022



**TOUCHSTONE CDD**

MEETING DATE: October 31, 2022

DMS: \_\_\_\_\_ 

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Kelly Evans	/	Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)		Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

GE 103122

**TOUCHSTONE CDD**

MEETING DATE: October 31, 2022

DMS: \_\_\_\_\_ 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Anson Angail	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Gregory Elliot	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Timothy Fisher (Tim)	<input type="checkbox"/>	Salary Accepted	\$200
Lori Campagna	<input checked="" type="checkbox"/>	Salary Accepted	\$200

KE 103122

**TOUCHSTONE CDD**

MEETING DATE: October 31, 2022

DMS: \_\_\_\_\_ 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans	/	Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)		Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

LC 103122

**TOUCHSTONE CDD**

MEETING DATE: November 10, 2022

DMS: \_\_\_\_\_

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Kelly Evans		Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)	/	Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

LOC 111022

# Invoice

Mahoney Law Group, P.A.  
 2240 Belleair Road  
 Suite 210  
 Clearwater, FL 33764  
 (727) 536-8003

Date	Invoice #
11/10/22	20063

Bill To	
Touchstone CDD c/o Gene Roberts at Inframark CDD Manager gene.roberts@inframark.com	
Project	Club Purchase

Date	Atty/Item	Description	Amount
10/3/22	SMC	Communications with A. Burris regarding proposal to amend PSA to exclude club name from purchase price allocation for financing.	50.00
10/3/22	JPM	Review status of IP items and follow up with S. Sanford re: PSA amendment related to use of club name.	80.00
10/10/22	SMC	Follow up communications with A. Burris regarding Seller's proposed title commitment mark-up and D. Schwartz regarding IP expiration and closing date.	25.00
10/10/22	RAI	Update critical date checklist and calendar.	16.50
10/11/22	SMC	Review revised survey and Seller's proposed title commitment mark-up.	125.00
10/12/22	JPM	Communications with LAS regarding Phase 1 ESA and communication to L. Coffey requesting Lennar's prior environmental assessment.	120.00
10/17/22	SMC	Review Club Management Agreement; conference call with A. Burris and L. Coffey regarding closing matters; follow up communications with G. Roberts regarding status of inspection report and R. Reynolds with copy of Seller's Phase I.	175.00
10/17/22	JPM	Follow up with L. Coffey re: Lennar's prior environmental ESA; Attend call with A. Burris and L. Coffey regarding Club dues refunds/prorations and timing of closing; follow up with J. Kessler and D. Schwartz re: timeline and bond issuance; communications with A Burris regarding same.	240.00
10/18/22	SMC	Begin draft First Amendment to PSA; brief review of updated Board presentation.	150.00
10/19/22	RAI	Review agreement, title commitment and prepare closing checklist.	198.00

**Payments/Credits**

**Balance Due**

# Invoice

Mahoney Law Group, P.A.  
 2240 Belleair Road  
 Suite 210  
 Clearwater, FL 33764  
 (727) 536-8003

Date	Invoice #
11/10/22	20063

Bill To	
Touchstone CDD c/o Gene Roberts at Inframark CDD Manager gene.roberts@inframark.com	
Project	Club Purchase

Date	Atty/Item	Description	Amount
10/19/22	SMC	Review draft closing checklist.	75.00
10/21/22	JPM	Communications with R. Reynolds regarding Phase 1 ESA and 10/31 CD meeting.	80.00
10/24/22	SMC	Review Phase I ESA report findings; communications with V. Babbar and G. Roberts regarding completion of Phase I report; continue draft First Amendment and prepare draft Escrow Instructions.	675.00
10/25/22	SMC	Communications with V. Babbar to discuss results of Phase I ESA, draft First Amendment and remaining items to be addressed prior to approval of IP at board meeting; follow up communications with G. Roberts on status of inspection report; coordinate with LAS to present Phase I results at CDD meeting; continue draft First Amendment.	400.00
10/26/22	SMC	Finalize draft First Amendment and circulate for review.	75.00
10/26/22	JPM	Review outstanding due diligence matters for upcoming CDD meeting; review first amendment.	120.00
10/27/22	SMC	Finalize draft Escrow Instructions and circulate for review; review revisions to Escrow Instructions from A. Burris; follow up communications with A. Burris to finalize form of Escrow Instructions and address remaining issues prior to IP.	300.00
10/28/22	JPM	Communications re: inspection report and items to be addressed prior to expiration of IP.	40.00
10/31/22	SMC	Travel to/from and attend CDD meeting to discuss remaining items prior to IP.	400.00

**Payments/Credits**

**Balance Due**

# Invoice

Mahoney Law Group, P.A.  
 2240 Belleair Road  
 Suite 210  
 Clearwater, FL 33764  
 (727) 536-8003

Date	Invoice #
11/10/22	20063

Bill To	
Touchstone CDD c/o Gene Roberts at Inframark CDD Manager gene.roberts@inframark.com	
Project	Club Purchase

Date	Atty/Item	Description	Amount
10/31/22	JPM	Communications re: upcoming CDD meeting re: feasibility approval; communication with A. Burris re: revisions to First Amendment; analyze and revise substantive terms of proposed first amendment; communications re: outstanding issues re: feasibility approval.	280.00

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,624.50
	67

**TOUCHSTONE CDD**  
**MEETING DATE: November 10, 2022**  
**DMS:** \_\_\_\_\_

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Kelly Evans		Salary Accepted	\$200
Anson Angail	/	Salary Accepted	\$200
Gregory Elliot	/	Salary Accepted	\$200
Timothy Fisher (Tim)	/	Salary Accepted	\$200
Lori Campagna	/	Salary Accepted	\$200

TF 111022





Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT	1081055608	11/14/2022	12/05/2022

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	10/05/2022	272669	11/02/2022	280166	749700 GAL	ESTIMATED	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$327.43

**Summary of Account Charges**

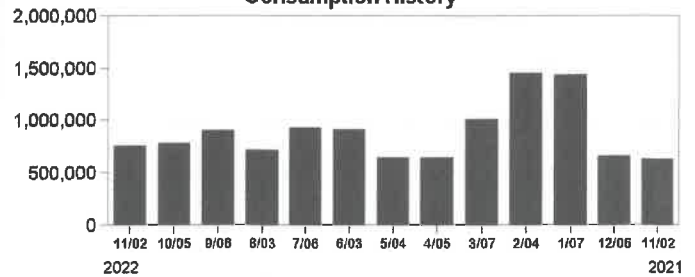
Previous Balance \$326.52  
 Net Payments - Thank You \$-326.52  
 Total Account Charges \$327.43

<b>AMOUNT DUE</b>	<b>\$327.43</b>
-------------------	-----------------

**Notice**

An estimated read was used to calculate your bill

Consumption History



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1081055608



**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**

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

Received  
 2888  
 NOV 22 2022

<b>DUE DATE</b>	12/05/2022
<b>AMOUNT DUE</b>	\$327.43
<b>AMOUNT PAID</b>	

0010810556083 00000327437

Received

tampaelectric.com



NOV 14 2022

Statement Date: 11/04/2022  
Account: 211023749768

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



Current month's charges:	\$28.85
Total amount due:	\$28.85
Payment Due By:	11/28/2022

**Your Account Summary**

Previous Amount Due	\$23.08
Payment(s) Received Since Last Statement	-\$23.08
<b>Current Month's Charges</b>	<b>\$28.85</b>
<b>Total Amount Due</b>	<b>\$28.85</b>

**DOWNED IS DANGEROUS!**

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

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

0000054-0000594-Page 3 of 20

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

**SCAMMERS ARE CALLING**  
*Don't be a victim.*

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211023749768

Current month's charges:	\$28.85
Total amount due:	\$28.85
Payment Due By:	11/28/2022
<b>Amount Enclosed</b>	\$ _____

668667668476

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

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

6686676684762110237497680000000028851

**Account:** 211023749768  
**Statement Date:** 11/04/2022  
**Current month's charges due** 11/28/2022



## Details of Charges – Service from 10/01/2022 to 10/31/2022

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	10/31/2022	0		0		0 kWh	1	31 Days

### Tampa Electric Usage History

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25				Kilowatt-Hours Per Day (Average)
Florida Gross Receipt Tax		\$0.60				
<b>Electric Service Cost</b>					<b>\$23.85</b>	
<b>Other Fees and Charges</b>						
Electric Late Payment Fee		\$5.00				
<b>Total Other Fees and Charges</b>					<b>\$5.00</b>	
<b>Total Current Month's Charges</b>					<b>\$28.85</b>	

NOV 0
2022
OCT 0
SEP 0
AUG 0
JUL 0
JUN 0
MAY 0
APR 0
MAR 0
FEB 0
JAN 0
DEC 0

00000064-0000685- Page 5 of 20

## 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, domestically produced natural gas to produce electricity.

Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.

NOV 14 2022

Statement Date: 11/04/2022  
Account: 221007137385

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

Received

NOV 14 2022

Current month's charges:	\$7,090.82
Total amount due:	\$7,090.82
Payment Due By:	11/28/2022



**Your Account Summary**

Previous Amount Due	\$6,980.45
Payment(s) Received Since Last Statement	-\$6,980.45
<b>Current Month's Charges</b>	<b>\$7,090.82</b>
<b>Total Amount Due</b>	<b>\$7,090.82</b>

**DOWNED IS DANGEROUS!**

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

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

0000064-0000637-Page 8 of 20

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

**SCAMMERS ARE CALLING**  
*Don't be a victim.*

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221007137385

Current month's charges:	\$7,090.82
Total amount due:	\$7,090.82
Payment Due By:	11/28/2022

**Amount Enclosed** \$ \_\_\_\_\_  
603235791803

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:** 11/04/2022  
**Current month's charges due** 11/28/2022



## Details of Charges – Service from 10/01/2022 to 10/31/2022

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

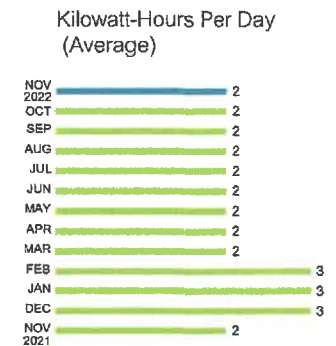
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000708574	10/31/2022	2,371		2,296		75 kWh	1	31 Days

00000064-0000698-Page 11 of 20

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	75 kWh @ \$0.07089/kWh	\$5.32
Fuel Charge	75 kWh @ \$0.04126/kWh	\$3.09
Storm Protection Charge	75 kWh @ \$0.00315/kWh	\$0.24
Clean Energy Transition Mechanism	75 kWh @ \$0.00402/kWh	\$0.30
Florida Gross Receipt Tax		\$0.83
<b>Electric Service Cost</b>		<b>\$33.03</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>

### Tampa Electric Usage History



## Details of Charges – Service from 10/01/2022 to 10/31/2022

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	3658 kWh @ \$0.03102/kWh	\$113.47
Fixture & Maintenance Charge	174 Fixtures	\$2801.68
Lighting Pole / Wire	174 Poles	\$3838.38
Lighting Fuel Charge	3658 kWh @ \$0.04060/kWh	\$148.51
Storm Protection Charge	3658 kWh @ \$0.01028/kWh	\$37.60
Clean Energy Transition Mechanism	3658 kWh @ \$0.00033/kWh	\$1.21
Florida Gross Receipt Tax		\$7.71
<b>Lighting Charges</b>		<b>\$6,948.56</b>
<b>Other Fees and Charges</b>		
Lighting Late Payment Fee		\$104.23
<b>Total Other Fees and Charges</b>		<b>\$104.23</b>

**Total Current Month's Charges**

**\$7,090.82**



Received

NOV 14 2022

**ACCOUNT INVOICE**

tampaelectric.com



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

Statement Date: 11/04/2022  
Account: 221008101554

Current month's charges:	\$1,092.58
Total amount due:	\$1,092.58
Payment Due By:	11/28/2022

**Your Account Summary**

Previous Amount Due	\$1,076.43
Payment(s) Received Since Last Statement	-\$1,076.43
<b>Current Month's Charges</b>	<b>\$1,092.58</b>
<b>Total Amount Due</b>	<b>\$1,092.58</b>

00004406-0013365-Page 1 of 6

**DOWNED IS DANGEROUS!**

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

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

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

**SCAMMERS ARE CALLING**  
*Don't be a victim.*

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



See reverse side for more information

Account: 221008101554

Current month's charges:	\$1,092.58
Total amount due:	\$1,092.58
Payment Due By:	11/28/2022

**Amount Enclosed** \$ \_\_\_\_\_  
634099921629

00004406 01 AV 0.45 33607 FTECO111042223053910 00000 03 01000000 014 02 14052 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

6340999216292210081015540000001092582

**Account:** 221008101554  
**Statement Date:** 11/04/2022  
**Current month's charges due** 11/28/2022

## Details of Charges – Service from 10/01/2022 to 10/31/2022

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 31 days

Lighting Energy Charge	532 kWh @ \$0.03102/kWh	\$16.50
Fixture & Maintenance Charge	28 Fixtures	\$422.24
Lighting Pole / Wire	28 Poles	\$540.40
Lighting Fuel Charge	532 kWh @ \$0.04060/kWh	\$21.60
Storm Protection Charge	532 kWh @ \$0.01028/kWh	\$5.47
Clean Energy Transition Mechanism	532 kWh @ \$0.00033/kWh	\$0.18
Florida Gross Receipt Tax		\$1.12
Franchise Fee		\$65.99
Municipal Public Service Tax		\$2.93

**Lighting Charges** **\$1,076.43**

### Other Fees and Charges

Lighting Late Payment Fee \$16.15

**Total Other Fees and Charges** **\$16.15**

**Total Current Month's Charges** **\$1,092.58**

00004406-0013337- Page 3 of 6

## 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, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.



Received  
NOV 14 2022


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

Statement Date: 11/04/2022  
Account: 221008192751

Current month's charges:	\$1,168.70
Total amount due:	\$1,168.70
Payment Due By:	11/28/2022

**Your Account Summary**

Previous Amount Due	\$1,151.43
Payment(s) Received Since Last Statement	-\$1,151.43
<b>Current Month's Charges</b>	<b>\$1,168.70</b>
<b>Total Amount Due</b>	<b>\$1,168.70</b>



**DOWNED IS DANGEROUS!**

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


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

0000486-0013647-Page 7 of 12

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

**SCAMMERS ARE CALLING**  
*Don't be a victim.*

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221008192751

Current month's charges:	\$1,168.70
Total amount due:	\$1,168.70
Payment Due By:	11/28/2022

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

604470358409



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

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



**Account:** 221008192751  
**Statement Date:** 11/04/2022  
**Current month's charges due** 11/28/2022

## Details of Charges – Service from 10/01/2022 to 10/31/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	608 kWh @ \$0.03102/kWh	\$18.86
Fixture & Maintenance Charge	32 Fixtures	\$482.56
Lighting Pole / Wire	32 Poles	\$617.60
Lighting Fuel Charge	608 kWh @ \$0.04060/kWh	\$24.68
Storm Protection Charge	608 kWh @ \$0.01028/kWh	\$6.25
Clean Energy Transition Mechanism	608 kWh @ \$0.00033/kWh	\$0.20
Florida Gross Receipt Tax		\$1.28
<b>Lighting Charges</b>		<b>\$1,151.43</b>
<b>Other Fees and Charges</b>		
Lighting Late Payment Fee		\$17.27
<b>Total Other Fees and Charges</b>		<b>\$17.27</b>
<b>Total Current Month's Charges</b>		<b>\$1,168.70</b>

00004486-0013648-Page 3 of 12

## 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, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.



Received  
NOV 14 2022

**ACCOUNT INVOICE**

tampaelectric.com |     

Statement Date: 11/04/2022  
Account: 221008369474

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

Current month's charges:	\$592.63
Total amount due:	\$592.63
Payment Due By:	11/28/2022

**Your Account Summary**

Previous Amount Due	\$295.63
Payment(s) Received Since Last Statement	-\$295.63
<b>Current Month's Charges</b>	<b>\$592.63</b>
<b>Total Amount Due</b>	<b>\$592.63</b>



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- If you think a call is a scam, hang up and call 800-873-TIPS.



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

**WAYS TO PAY YOUR BILL.**



See reverse side for more information

Account: 221008369474

Current month's charges:	\$592.63
Total amount due:	\$592.63
Payment Due By:	11/28/2022

**Amount Enclosed** \$ 604470358364

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

00000064-0000700-Page 15 of 20

**Account:** 221008369474  
**Statement Date:** 11/04/2022  
**Current month's charges due** 11/28/2022



## Details of Charges – Service from 10/01/2022 to 10/31/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	133 kWh @ \$0.03102/kWh	\$4.13
Fixture & Maintenance Charge	7 Fixtures	\$105.56
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	133 kWh @ \$0.04060/kWh	\$5.40
Storm Protection Charge	133 kWh @ \$0.01028/kWh	\$1.37
Clean Energy Transition Mechanism	133 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.28
<b>Lighting Charges</b>		<b>\$295.63</b>

### Other Fees and Charges

Lighting Late Payment Fee	\$5.00
Electric Security Deposit	\$292.00
<b>Total Other Fees and Charges</b>	<b>\$297.00</b>

**Total Current Month's Charges** \$592.63

00000054-0000791-Page 17 of 20

## 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, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.

**TOUCHSTONE CDD**

Statement Date: 10/27/2022  
Account: 221008752281

LENNAR HOMES LLC  
7351 49TH AVE S  
TAMPA, FL 33619-6951

Current month's charges:	\$219.17
Total amount due:	\$219.17
Payment Due By:	11/17/2022

**Your Account Summary**

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$219.17</b>
<b>Total Amount Due</b>	<b>\$219.17</b>

00002998-0006304-Page 1 of 4

SAFETY TIP:

## Ask for identification

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



**IDENTITY CARD:**  
ID: 11234567892389  
**Quinn Daubechies**  
DATE ISSUED: 7/14/2022

TECO TAMPA ELECTRIC  
tampaelectric.com

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

# Save Energy. Save Money.

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

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221008752281

Current month's charges:	\$219.17
Total amount due:	\$219.17
Payment Due By:	11/17/2022

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

600000494884

00002998 01 AB 0.49 33607 FTECO110272222104410 00000 04 01000000 006 00 23915 002



LENNAR HOMES LLC  
4301 W BOY SCOUT BLVD, STE 600  
TAMPA, FL 33607-5732

**TOUCHSTONE CDD**

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



**Account:** 221008752281  
**Statement Date:** 10/27/2022  
**Current month's charges due** 11/17/2022

Details of Charges – Service from 09/20/2022 to 09/30/2022

Service for: 7351 49TH AVE S, TAMPA, FL 33619-6951

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852812	09/30/2022	0		0		0 kWh	1	11 Days
Daily Basic Service Charge		11 days @ \$0.75000				\$8.25	Tampa Electric Usage History	
Florida Gross Receipt Tax						\$0.21	Kilowatt-Hours Per Day (Average)	
<b>Electric Service Cost</b>						<b>\$8.46</b>	OCT 2022	0
State Tax						\$0.71		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$9.17</b>		
<b>Other Fees and Charges</b>								
Electric Security Deposit						\$200.00		
Elec Connection Chrg Subsq						\$10.00		
<b>Total Other Fees and Charges</b>						<b>\$210.00</b>		
<b>Total Current Month's Charges</b>						<b>\$219.17</b>		

00002998-0006305- Page 3 of 4

**Important Messages**

**Welcome to Tampa Electric!**

Please visit [tampaelectric.com/rates](http://tampaelectric.com/rates) for information about your electric rates and charges.

**Prorated Bill**

Some charges have been prorated where required to reflect a longer or shorter than normal billing period.

**Don't get "tricked" by scammers.**

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit [tampaelectric.com](http://tampaelectric.com) and click on the Cybersecurity Awareness Month tile to learn more.





**ADA Site Compliance**  
 6400 Boynton Beach Blvd 742721  
 Boynton Beach, FL 33474  
 accounting@adasitecompliance.com



# Invoice

**BILL TO**

Touchstone CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2490	10/26/2022	\$1,500.00	11/09/2022	14	

DESCRIPTION	QTY	RATE	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1	1,500.00	1,500.00

BALANCE DUE

**\$1,500.00**

# Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 23279  
Date 11/03/2022

---

SERVICE	AMOUNT
Audit FYE 09/30/2021	\$ <u>2,600.00</u>
Current Amount Due	\$ <u><u>2,600.00</u></u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,600.00	0.00	0.00	0.00	0.00	2,600.00

Payment due upon receipt.



RGA Design Forensics LLC  
 600 South Magnolia Avenue  
 Suite 375  
 Tampa FL 33606

# Invoice

Date	Invoice #
10/28/2022	222.81.1

<b>Bill To</b>
Touchstone CDD Gene Roberts 4205 Wild Senna Blvd Tampa FL 33619

<b>Terms</b>	<b>Project</b>
Net 10	222-81 ADA Inspec- Touchstone Ame...

Description	Amount
ADA Inspection of current conditions per contract	2,500.00
Service provided for building inspection/report	2,500.00
<b>Total</b>	
	\$5,000.00



# Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335  
Land O' Lakes, FL 34638  
+1 8139978101  
spearem.jmb@gmail.com



## INVOICE

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

**INVOICE** 5535  
**DATE** 11/22/2022  
**TERMS** Net 15  
**DUE DATE** 12/07/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Repaired four sections of perimeter vinyl fence along 78th street.	1	325.00	325.00

Thank You! We Appreciate Your Business.

**BALANCE DUE**

**\$325.00**

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

November 01, 2022  
Client: 001492  
Matter: 000001  
Invoice #: 22297

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
10/7/2022	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2018 BONDS AND SERIES 2019 BONDS.	0.2	\$32.00
Total Professional Services			0.2	\$32.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
10/12/2022	XPRESS DELIVERIES, LLC- Courier Service-	\$62.70
10/15/2022	Photocopies	\$0.75
Total Disbursements		\$63.45

November 01, 2022  
Client: 001492  
Matter: 000001  
Invoice #: 22297

Page: 2

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Total Services	\$32.00	
Total Disbursements	\$63.45	
Total Current Charges		\$95.45
Previous Balance		\$895.45
Less Payments		(\$895.45)
<b>PAY THIS AMOUNT</b>		<b>\$95.45</b>

*Please Include Invoice Number on all Correspondence*



tampabay.com

Times Publishing Company  
 DEPT 3396  
 PO BOX 123396  
 DALLAS, TX 75312-3396  
 Toll Free Phone: 1 (877) 321-7355  
 Fed Tax ID 59-0482470

**ADVERTISING INVOICE**

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
10/19/22 - 10/26/22		TOUCHSTONE	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
10/26/2022	Deirdre Bonett	166541	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$1,209.00		0000251438	

**PAYMENT DUE UPON RECEIPT**

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/19/22	10/26/22	0000251438	Times	Legals CLS	Election Meeting	2	2x72 L	\$1,207.00
10/19/22	10/26/22	0000251438	Tampabay.com	Legals CLS	Election Meeting AffidavitMaterial	2	2x72 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

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

**ADVERTISING INVOICE**

Thank you for your business.

<b>Advertising Run Dates</b>		<b>Advertiser Name</b>	
10/19/22 - 10/26/22		TOUCHSTONE	
<b>Billing Date</b>	<b>Sales Rep</b>	<b>Customer Account</b>	
10/26/2022	Deirdre Bonett	166541	
<b>Total Amount Due</b>		<b>Ad Number</b>	
\$1,209.00		0000251438	

**DO NOT SEND CASH BY MAIL**

PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

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

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

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Election Meeting** was published in said newspaper by print in the issues of **10/19/22, 10/26/22** or by publication on the newspaper's website, if authorized, on

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

*DB*

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

Sworn to and subscribed before me this **10/26/2022**

*[Signature]*  
\_\_\_\_\_  
**Signature of Notary Public**

Personally known     X     or produced identification

Type of identification produced \_\_\_\_\_

**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 Inframark, IMS  
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 Inframark, IMS 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.

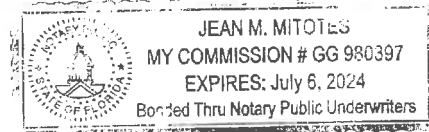
Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service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

Run Date: October 19 & October 26, 2022

0000251438



**Touchstone Check Request**

**Date:** 11/18/22

**Inv#** 11182022-5000

**Vendor #:** V00033

**Vendor Name:** Touchstone CDD c/o US Bank

**Pay From:** Truist Acct# 1885

**Desc:** Series 2018 - FY 23 Tax Dist. ID 598

**Code to:** 200.131000.1000

**Amount:** \$15,719.12

**Manager Approval** William Rogers

**Date Submitted:** 11/18/2022

# TOUCHSTONE CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/16/2022  
**Check Amount** \$15,719.12  
**Payable To** Touchstone CDD  
**Check Description** Series 2018 - FY 23 Tax Dist. ID 598  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

*ERIC*

\_\_\_\_\_  
Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	<u>                    </u> Date <u>                    </u>

# TOUCHSTONE CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 900,275.58	50.69%	0.506900
Net DS 18	\$ 355,961.96	20.04%	0.200400
Net DS 19	\$ 519,913.43	29.27%	0.292700
Net Total	1,776,150.97	100.00%	1.000000

Date Received	Amount Received	50.69%	50.69%	20.04%	20.04%	29.27%	29.27%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	11,088.37	5,620.35	5,620.35	2,222.24	2,222.24	3,245.78	3,245.78	-	595	
11/16/2022	78,434.03	39,755.77	39,755.77	15,719.12	15,719.12	22,959.14	22,959.14	-	598	
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		-	-	-	-	-	-	-		
<b>TOTAL</b>	<b>89,522.40</b>	<b>45,376.12</b>	<b>45,376.12</b>	<b>17,941.36</b>	<b>17,941.36</b>	26,204.92	<b>26,204.92</b>	-		
<b>Net Total on Roll</b>	1,776,150.97		900,275.58		355,961.96		519,913.43			
<b>Collection Surplus / (Deficit)</b>	(1,686,628.57)		(854,899.46)		(338,020.60)		(493,708.51)			



## Touchstone Check Request

**Date:** 11/18/22

**Inv#** 11182022-5000

**Vendor #:** V00033

**Vendor Name:** Touchstone CDD c/o US Bank

**Pay From:** Truist Acct# 1885

**Desc:** Series 2018 - FY 23 Tax Dist. ID 595

**Code to:** 200.131000.1000

**Amount:** \$2,222.24

**Manager Approval** William Rogers

**Date Submitted:** 11/18/2022

# TOUCHSTONE CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/3/2022  
**Check Amount** \$2,222.24  
**Payable To** Touchstone CDD  
**Check Description** Series 2018 - FY 22 Tax Dist. ID 595  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

*ERIC*

\_\_\_\_\_  
Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	_____ Date _____

# TOUCHSTONE CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 900,275.58	50.69%	0.506900
Net DS 18	\$ 355,961.96	20.04%	0.200400
Net DS 19	\$ 519,913.43	29.27%	0.292700
Net Total	1,776,150.97	100.00%	1.000000

Date Received	Amount Received	50.69%	50.69%	20.04%	20.04%	29.27%	29.27%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	11,088.37	5,620.35	5,620.35	2,222.24	2,222.24	3,245.78	3,245.78	-	595	
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<b>TOTAL</b>	<b>11,088.37</b>	<b>5,620.35</b>	<b>5,620.35</b>	<b>2,222.24</b>	<b>2,222.24</b>	<b>3,245.78</b>	<b>3,245.78</b>	-		
<b>Net Total on Roll</b>	1,776,150.97		900,275.58		355,961.96		519,913.43			
<b>Collection Surplus / (Deficit)</b>	(1,765,062.60)		(894,655.23)		(353,739.72)		(516,667.65)			

## Touchstone Check Request

**Date:** 11/18/22

**Inv#** 11182022-9000

**Vendor #:** V00033

**Vendor Name:** Touchstone CDD c/o US Bank

**Pay From:** Truist Acct# 1885

**Desc:** Series 2019 - FY 23 Tax Dist. ID 598

**Code to:** 201.131000.1000

**Amount:** \$22,959.14

**Manager Approval** William Rogers

**Date Submitted:** 11/18/2022

# TOUCHSTONE CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/16/2022  
**Check Amount** \$22,959.14  
**Payable To** Touchstone CDD  
**Check Description** Series 2019 - FY 23 Tax Dist. ID 598  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM		
Fund	<u>001</u>	
G/L	<u>20702</u>	
Object Code		
Chk #		Date

# TOUCHSTONE CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 900,275.58	50.69%	0.506900
Net DS 18	\$ 355,961.96	20.04%	0.200400
Net DS 19	\$ 519,913.43	29.27%	0.292700
Net Total	1,776,150.97	100.00%	1.000000

Date Received	Amount Received	50.69%	50.69%	20.04%	20.04%	29.27%	29.27%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	11,088.37	5,620.35	5,620.35	2,222.24	2,222.24	3,245.78	3,245.78	-	595	
11/16/2022	78,434.03	39,755.77	39,755.77	15,719.12	15,719.12	22,959.14	22,959.14	-	598	
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<b>TOTAL</b>	<b>89,522.40</b>	<b>45,376.12</b>	<b>45,376.12</b>	<b>17,941.36</b>	<b>17,941.36</b>	26,204.92	<b>26,204.92</b>	-		
<b>Net Total on Roll</b>	1,776,150.97		900,275.58		355,961.96		519,913.43			
<b>Collection Surplus / (Deficit)</b>	(1,686,628.57)		(854,899.46)		(338,020.60)		(493,708.51)			

# Touchstone Check Request

**Date:** 11/18/22  
**Inv#** 11182022-9000  
**Vendor #:** V00033  
**Vendor Name:** Touchstone CDD c/o US Bank  
**Pay From:** Truist Acct# 1885  
**Desc:** Series 2019 - FY 23 Tax Dist. ID 595  
**Code to:** 201.131000.1000  
**Amount:** \$3,245.78  
**Manager Approval** William Rogers  
**Date Submitted:** 11/18/2022

# TOUCHSTONE CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/3/2022  
**Check Amount** \$3,245.78  
**Payable To** Touchstone CDD  
**Check Description** Series 2019 - FY 22 Tax Dist. ID 595  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	<u>                    </u> Date <u>                    </u>



# TOUCHSTONE CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 900,275.58	50.69%	0.506900
Net DS 18	\$ 355,961.96	20.04%	0.200400
Net DS 19	\$ 519,913.43	29.27%	0.292700
Net Total	1,776,150.97	100.00%	1.000000

Date Received	Amount Received	50.69%	50.69%	20.04%	20.04%	29.27%	29.27%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	11,088.37	5,620.35	5,620.35	2,222.24	2,222.24	3,245.78	3,245.78	-	595	
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<b>TOTAL</b>	<b>11,088.37</b>	<b>5,620.35</b>	<b>5,620.35</b>	<b>2,222.24</b>	<b>2,222.24</b>	<b>3,245.78</b>	<b>3,245.78</b>	-		
<b>Net Total on Roll</b>	1,776,150.97		900,275.58		355,961.96		519,913.43			
<b>Collection Surplus / (Deficit)</b>	(1,765,062.60)		(894,655.23)		(353,739.72)		(516,667.65)			

## Touchstone Check Request

**Date:** 11/22/22

**Inv#** 11222022-5000

**Vendor #:** V00033

**Vendor Name:** Touchstone CDD c/o US Bank

**Pay From:** Truist Acct# 1885

**Desc:** Series 2018- FY 23 Tax Dist ID. 599

**Code to:** 200.131000.1000

**Amount:** \$34,413.75

**Manager Approval** William Rogers

**Date Submitted:** 11/22/2022

# TOUCHSTONE CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/22/2022  
**Check Amount** \$34,413.75  
**Payable To** Touchstone CDD  
**Check Description** Series 2018 - FY 23 Tax Dist. ID 599  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

*ERIC*

\_\_\_\_\_  
Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	<u>                    </u> Date <u>                    </u>

**TOUCHSTONE CDD**  
**TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE**  
 Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 900,275.58	50.69%	0.506900
Net DS 18	\$ 355,961.96	20.04%	0.200400
Net DS 19	\$ 519,913.43	29.27%	0.292700
Net Total	1,776,150.97	100.00%	1.000000

Date Received	Amount Received	50.69%	50.69%	20.04%	20.04%	29.27%	29.27%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	11,088.37	5,620.35	5,620.35	2,222.24	2,222.24	3,245.78	3,245.78	-	595	
11/16/2022	78,434.03	39,755.77	39,755.77	15,719.12	15,719.12	22,959.14	22,959.14	-	598	
11/22/2022	171,715.01	87,036.99	87,036.99	34,413.75	34,413.75	50,264.27	50,264.27	-	599	
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<b>TOTAL</b>	<b>261,237.41</b>	<b>132,413.10</b>	<b>132,413.11</b>	<b>52,355.11</b>	<b>52,355.11</b>	76,469.20	<b>76,469.19</b>	-		
<b>Net Total on Roll</b>	1,776,150.97		900,275.58		355,961.96		519,913.43			
<b>Collection Surplus / (Deficit)</b>	(1,514,913.56)		(767,862.47)		(303,606.85)		(443,444.24)			

## Touchstone Check Request

**Date:** 11/22/22

**Inv#** 11222022-9000

**Vendor #:** V00033

**Vendor Name:** Touchstone CDD c/o US Bank

**Pay From:** Truist Acct# 1885

**Desc:** Series 2019- FY 23 Tax Dist ID. 599

**Code to:** 201.131000.1000

**Amount:** \$50,264.27

**Manager Approval** William Rogers

**Date Submitted:** 11/22/2022

# TOUCHSTONE CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/22/2022  
**Check Amount** \$50,264.27  
**Payable To** Touchstone CDD  
**Check Description** Series 2019 - FY 23 Tax Dist. ID 599  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	_____ Date _____

# TOUCHSTONE CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

Fiscal Year 2023, Tax Year 2022

	Dollar Amounts	Fiscal Year 2023 Percentages	
Net O&M	\$ 900,275.58	50.69%	0.506900
Net DS 18	\$ 355,961.96	20.04%	0.200400
Net DS 19	\$ 519,913.43	29.27%	0.292700
Net Total	1,776,150.97	100.00%	1.000000

Date Received	Amount Received	50.69%	50.69%	20.04%	20.04%	29.27%	29.27%	Proof	Date Transferred / Distribution ID	Notes / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue	Raw Numbers 2019 Debt Service Revenue	Rounded 2019 Debt Service Revenue			
11/3/2022	11,088.37	5,620.35	5,620.35	2,222.24	2,222.24	3,245.78	3,245.78	-	595	
11/16/2022	78,434.03	39,755.77	39,755.77	15,719.12	15,719.12	22,959.14	22,959.14	-	598	
11/22/2022	171,715.01	87,036.99	87,036.99	34,413.75	34,413.75	50,264.27	50,264.27	-	599	
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<b>TOTAL</b>	<b>261,237.41</b>	<b>132,413.10</b>	<b>132,413.11</b>	<b>52,355.11</b>	<b>52,355.11</b>	76,469.20	<b>76,469.19</b>	-		
<b>Net Total on Roll</b>	1,776,150.97		900,275.58		355,961.96		519,913.43			
<b>Collection Surplus / (Deficit)</b>	(1,514,913.56)		(767,862.47)		(303,606.85)		(443,444.24)			

# Touchstone Community Development District

Financial Statements  
(Unaudited)

Period Ending  
November 30, 2022

Prepared by:



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 November 30, 2022

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2018 CAPITAL PROJECTS FUND	SERIES 2019 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL	TOTAL
							LONG-TERM DEBT ACCOUNT GROUP FUND	
<b>ASSETS</b>								
Cash - Operating Account	307,046	-	-	-	-	-	-	307,046
Due From Other Funds	-	65,192	95,209	-	-	-	-	160,401
Investments:								
Default - Assets	-	-	-	-	2	-	-	2
Acq. & Construction - Other	-	487	-	-	-	-	-	487
Construction Fund	-	-	-	60	-	-	-	60
Interest Account	-	1	2	-	-	-	-	3
Reserve Fund	-	167,363	284,988	-	-	-	-	452,351
Revenue Fund	-	131,095	309,212	-	-	-	-	440,307
Sinking fund	-	1	-	-	-	-	-	1
Deposits	248	-	-	-	-	-	-	248
Fixed Assets								
Construction Work In Process	-	-	-	-	-	13,985,456	-	13,985,456
Amount Avail In Debt Services	-	-	-	-	-	-	576,804	576,804
Amount To Be Provided	-	-	-	-	-	-	13,838,196	13,838,196
<b>TOTAL ASSETS</b>	<b>\$ 307,294</b>	<b>\$ 364,139</b>	<b>\$ 689,411</b>	<b>\$ 60</b>	<b>\$ 2</b>	<b>\$ 13,985,456</b>	<b>\$ 14,415,000</b>	<b>\$ 29,761,362</b>
<b>LIABILITIES</b>								
Accounts Payable	\$ 36,543	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	36,543
Contracts Payable	-	-	-	-	364,246	-	-	364,246
Bonds Payable	-	-	-	-	-	-	14,415,000	14,415,000
Due To Other Funds	31,577	-	-	-	-	-	-	31,577
<b>TOTAL LIABILITIES</b>	<b>68,120</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>364,246</b>	<b>-</b>	<b>14,415,000</b>	<b>14,847,366</b>

**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of November 30, 2022

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2019 DEBT SERVICE FUND	SERIES 2018 CAPITAL PROJECTS FUND	SERIES 2019 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS ACCOUNT GROUP FUND	GENERAL	TOTAL
							LONG-TERM DEBT ACCOUNT GROUP FUND	
<b><u>FUND BALANCES</u></b>								
Restricted for:								
Debt Service	-	364,139	689,411	-	-	-	-	1,053,550
Capital Projects	-	-	-	60	-	-	-	60
Unassigned:	239,174	-	-	-	(364,244)	13,985,456	-	13,860,386
<b>TOTAL FUND BALANCES</b>	<b>239,174</b>	<b>364,139</b>	<b>689,411</b>	<b>60</b>	<b>(364,244)</b>	<b>13,985,456</b>	<b>-</b>	<b>14,913,996</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 307,294</b>	<b>\$ 364,139</b>	<b>\$ 689,411</b>	<b>\$ 60</b>	<b>\$ 2</b>	<b>\$ 13,985,456</b>	<b>\$ 14,415,000</b>	<b>\$ 29,761,362</b>

**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Special Assmnts- Tax Collector	844,347	162,316	(682,031)	19.22%
Special Assmnts- CDD Collected	84,624	-	(84,624)	0.00%
<b>TOTAL REVENUES</b>	<b>928,971</b>	<b>162,316</b>	<b>(766,655)</b>	<b>17.47%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Supervisor Fees	12,000	2,600	9,400	21.67%
ProfServ-Trustee Fees	12,300	4,526	7,774	36.80%
Disclosure Report	12,600	700	11,900	5.56%
District Counsel	15,000	8,219	6,781	54.79%
District Engineer	5,000	8,526	(3,526)	170.52%
District Manager	45,000	7,890	37,110	17.53%
Accounting Services	9,000	750	8,250	8.33%
Auditing Services	7,800	2,600	5,200	33.33%
Website Compliance	1,500	1,500	-	100.00%
Email Hosting Vendor	600	-	600	0.00%
Postage, Phone, Faxes, Copies	3,000	1,489	1,511	49.63%
Public Officials Insurance	3,007	2,694	313	89.59%
Legal Advertising	2,500	1,704	796	68.16%
Bank Fees	750	-	750	0.00%
Website Administration	1,800	250	1,550	13.89%
Miscellaneous Expenses	500	-	500	0.00%
Office Supplies	200	-	200	0.00%
Dues, Licenses, Subscriptions	450	175	275	38.89%
<b>Total Administration</b>	<b>133,007</b>	<b>43,623</b>	<b>89,384</b>	<b>32.80%</b>
<b><u>Electric Utility Services</u></b>				
Utility - Electric	120,000	21,149	98,851	17.62%
<b>Total Electric Utility Services</b>	<b>120,000</b>	<b>21,149</b>	<b>98,851</b>	<b>17.62%</b>
<b><u>Water-Sewer Comb Services</u></b>				
Utility - Water	15,000	2,827	12,173	18.85%
<b>Total Water-Sewer Comb Services</b>	<b>15,000</b>	<b>2,827</b>	<b>12,173</b>	<b>18.85%</b>
<b><u>Other Physical Environment</u></b>				
Waterway Management	9,200	1,350	7,850	14.67%
Insurance - General Liability	3,677	3,294	383	89.58%
Insurance -Property & Casualty	4,087	21,962	(17,875)	537.36%
Landscape Maintenance	191,500	28,250	163,250	14.75%
Plant Replacement Program	20,000	-	20,000	0.00%

**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Wetland Maintenance	1,500	-	1,500	0.00%
Mulch & Tree Trimming	45,000	-	45,000	0.00%
Maintenance & Repairs	20,000	-	20,000	0.00%
Irrigation Maintenance	17,600	-	17,600	0.00%
<b>Total Other Physical Environment</b>	<b>312,564</b>	<b>54,856</b>	<b>257,708</b>	<b>17.55%</b>
<b><u>Road and Street Facilities</u></b>				
R&M-Drainage	5,000	-	5,000	0.00%
<b>Total Road and Street Facilities</b>	<b>5,000</b>	<b>-</b>	<b>5,000</b>	<b>0.00%</b>
<b><u>Parks and Recreation</u></b>				
Payroll Taxes	48,000	-	48,000	0.00%
Amenity Center Cleaning & Supplies	1,000	-	1,000	0.00%
Contracts-Fire Control	17,000	-	17,000	0.00%
Contracts-HVAC	1,000	-	1,000	0.00%
Amenity Center Pest Control	800	-	800	0.00%
Onsite Staff	110,000	-	110,000	0.00%
Janitorial Services & Supplies	25,000	1,715	23,285	6.86%
Utilities-Clubhouse	25,000	-	25,000	0.00%
Insurance -Property & Casualty	15,000	-	15,000	0.00%
R&M-General	5,000	5,600	(600)	112.00%
R&M-Gate	2,000	475	1,525	23.75%
R&M-Pools	28,400	-	28,400	0.00%
R&M-Fitness Equipment	2,200	-	2,200	0.00%
R&M-Lights	1,000	-	1,000	0.00%
Landscape Maintenance	22,000	-	22,000	0.00%
Security System Monitoring & Maint.	2,500	-	2,500	0.00%
R&M - Amenity Center	3,500	-	3,500	0.00%
Trash Services	3,000	-	3,000	0.00%
Holiday Lighting & Decorations	5,000	-	5,000	0.00%
Amenities Furniture & Fixtures	1,000	-	1,000	0.00%
<b>Total Parks and Recreation</b>	<b>318,400</b>	<b>7,790</b>	<b>310,610</b>	<b>2.45%</b>
<b><u>Reserves</u></b>				
Capital Reserve	25,000	2,100	22,900	8.40%
<b>Total Reserves</b>	<b>25,000</b>	<b>2,100</b>	<b>22,900</b>	<b>8.40%</b>

**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>928,971</b>	<b>132,345</b>	<b>796,626</b>	<b>14.25%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	29,971	29,971	0.00%
Net change in fund balance	\$ -	\$ 29,971	\$ 29,971	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	<b>209,203</b>	<b>209,203</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 209,203</b>	<b>\$ 239,174</b>		

**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
Series 2018 Debt Service Fund (200)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 487	\$ 487	0.00%
Special Assmnts- Tax Collector	333,900	65,192	(268,708)	19.52%
<b>TOTAL REVENUES</b>	<b>333,900</b>	<b>65,679</b>	<b>(268,221)</b>	<b>19.67%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	105,000	-	105,000	0.00%
Interest Expense	228,900	-	228,900	0.00%
<b>Total Debt Service</b>	<b>333,900</b>	<b>-</b>	<b>333,900</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>333,900</b>	<b>-</b>	<b>333,900</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	65,679	65,679	0.00%
Net change in fund balance	\$ -	\$ 65,679	\$ 65,679	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	<b>298,460</b>	<b>298,460</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 298,460</b>	<b>\$ 364,139</b>		

**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
Series 2019 Debt Service Fund (201)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 968	\$ 968	0.00%
Special Assmnts- Tax Collector	565,222	95,209	(470,013)	16.84%
<b>TOTAL REVENUES</b>	<b>565,222</b>	<b>96,177</b>	<b>(469,045)</b>	<b>17.02%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	205,000	-	205,000	0.00%
Interest Expense	360,222	-	360,222	0.00%
<b>Total Debt Service</b>	<b>565,222</b>	<b>-</b>	<b>565,222</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>565,222</b>	<b>-</b>	<b>565,222</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	96,177	96,177	0.00%
Net change in fund balance	\$ -	\$ 96,177	\$ 96,177	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	<b>593,234</b>	<b>593,234</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 593,234</b>	<b>\$ 689,411</b>		

**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
Series 2018 Capital Projects Fund (300)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
Net change in fund balance	\$ -	\$ -	\$ -	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	-	<b>60</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ 60</b>		



**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
Series 2019 Capital Projects Fund (301)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
Net change in fund balance	\$ -	\$ -	\$ -	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	-	<b>(364,244)</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ (364,244)</b>		

**TOUCHSTONE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
General Fixed Assets Account Group Fund (900)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
Net change in fund balance	\$ -	\$ -	\$ -	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	-	<b>13,985,456</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ 13,985,456</b>		

**TOUCHSTONE CDD**

Bank Reconciliation

Bank Account No. 1885 TRUIST - GF Operating  
 Statement No. 11-22  
 Statement Date 11/30/2022

<b>G/L Balance (LCY)</b>	307,046.42	<b>Statement Balance</b>	436,270.72
<b>G/L Balance</b>	307,046.42	<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00		
		<b>Subtotal</b>	436,270.72
<b>Subtotal</b>	307,046.42	<b>Outstanding Checks</b>	129,224.30
<b>Negative Adjustments</b>	0.00	<b>Differences</b>	0.00
<b>Ending G/L Balance</b>	307,046.42	<b>Ending Balance</b>	307,046.42
<b>Difference</b>	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
<b>Checks</b>						
10/27/2022	Payment	1545	ANSON THOMAS ANGAIL	200.00	200.00	0.00
10/27/2022	Payment	1546	BOCC	326.52	326.52	0.00
10/27/2022	Payment	1547	EGIS INSURANCE	27,950.00	27,950.00	0.00
10/27/2022	Payment	1549	KELLY ANN EVANS	200.00	200.00	0.00
10/27/2022	Payment	1551	LORI A CAMPAGNA	200.00	200.00	0.00
10/27/2022	Payment	1552	MAHONEY LAW GROUP PA.	4,308.00	4,308.00	0.00
10/27/2022	Payment	1554	SPEAREM ENTERPRISES LLC	150.00	150.00	0.00
10/27/2022	Payment	1556	TAMPA ELECTRIC	9,527.02	9,527.02	0.00
10/27/2022	Payment	1557	TIMES PUBLISHING COMPANY	495.00	495.00	0.00
10/27/2022	Payment	1558	TIMOTHY FISHER	200.00	200.00	0.00
11/9/2022	Payment	1559	ANSON THOMAS ANGAIL	200.00	200.00	0.00
11/9/2022	Payment	1560	GREGORY L. ELLIOT	200.00	200.00	0.00
11/9/2022	Payment	1561	INFRAMARK LLC	4,974.22	4,974.22	0.00
11/9/2022	Payment	1562	JNJ CLEANING SERVICES	300.00	300.00	0.00
11/9/2022	Payment	1563	KELLY ANN EVANS	200.00	200.00	0.00
11/9/2022	Payment	1564	LANDMARK ENGINEERING &	7,500.00	7,500.00	0.00
11/9/2022	Payment	1565	LORI A CAMPAGNA	200.00	200.00	0.00
11/9/2022	Payment	1566	MAHONEY LAW GROUP PA.	3,604.00	3,604.00	0.00
11/9/2022	Payment	1567	RGA DESIGN FORENSIC LLC	5,000.00	5,000.00	0.00
11/9/2022	Payment	1568	SITEX AQUATICS	675.00	675.00	0.00
11/9/2022	Payment	1569	STRALEY ROBIN VERICKER	95.45	95.45	0.00
11/9/2022	Payment	1570	TIMES PUBLISHING COMPANY	1,209.00	1,209.00	0.00
11/22/2022	Payment	1572	GREGORY L. ELLIOT	200.00	200.00	0.00
11/22/2022	Payment	1574	TAMPA ELECTRIC	9,973.58	9,973.58	0.00
11/22/2022	Payment	1575	TIMOTHY FISHER	200.00	200.00	0.00
<b>Total Checks</b>				<b>78,087.79</b>	<b>78,087.79</b>	<b>0.00</b>
<b>Deposits</b>						
11/3/2022		JE000003	Debt Service/Tax Revenue	G/L 11,088.37	11,088.37	0.00
11/16/2022		JE000004	Debt Service/Tax Revenue	G/L 78,434.03	78,434.03	0.00
11/22/2022		JE000009	Debt Service/Tax Revenue	G/L 171,715.01	171,715.01	0.00
11/29/2022		JE000035	assessment distribution	G/L 50,634.50	50,634.50	0.00

# TOUCHSTONE CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Total Deposits				311,871.91	311,871.91	0.00
<b>Outstanding Checks</b>						
11/22/2022	Payment	1571	ANSON THOMAS ANGAIL	200.00	0.00	200.00
11/22/2022	Payment	1573	LORI A CAMPAGNA	200.00	0.00	200.00
11/29/2022	Payment	1576	TOUCHSTONE CDD	128,824.30	0.00	128,824.30
<b>Total Outstanding Checks.....</b>				<b>129,224.30</b>		<b>129,224.30</b>

Inframark LLC

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Touchstone

Date: Thursday, December 1, 2022

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

TURF	5	5	0	<u>Good</u>
TURF FERTILITY	10	10	0	<u>Turf color has improved</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Some improvement</u>
TURF INSECT/DISEASE CONTROL	10	8	-2	<u>Several fire ant mounds</u>
PLANT FERTILITY	5	4	-1	<u>Fair</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None Observed</u>
PRUNING	10	8	-2	<u>Ornamental grasses</u>
CLEANLINESS	5	4	-1	<u>Some debris along Camden Fields</u>
MULCHING	5	4	-1	<u>Fair</u>
WATER/IRRIGATION MGMT	8	8	0	<u>No issues</u>
CARRYOVERS	5	4	-1	<u>Pruning</u>

**SEASONAL COLOR/PERENNIAL MAINTENANCE**

VIGOR/APPEARANCE	7	5	-2	<u>Scheduled to be changed out</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

**SCORE**

100	89	-11	89%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR

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



Touchstone December



The landscape along 78<sup>th</sup> street is in good condition.





The landscape along Camden Fields is in good condition.



Turf fertility looks good along Camden Field.





The annuals are scheduled to be changed out December 7<sup>th</sup>.



Some of the ornamental grasses need to be trimmed in the pocket parks along Wild Senna.





The turf at the end of Wild Senna is in good condition.



Some of the Cedar trees around the lift station need to be straightened.





The dog park is in good condition and the water fountain is now working.



The turf around the clubhouse has heavy weed pressure.





The Arborcola along Samuel Ivy should be tip pruned.



The pond along Camden Fields and 70<sup>th</sup> street needs to be treated for Cattails and Alligator weeds.





The other ponds have been treated for perimeter weeds.









## Touchstone January Field Report



The front entry monument, on the east end of Camden Field Pkwy, looks good. The turf, annuals, and Foxtail Ferns are looking healthy, and fresh mulch has been laid. I would recommend rounding the Ilex shrubs for a better appearance.



The turf looks good along Camden Fields Pkwy, the Viburnum hedge is at a good height but will need a trim soon.





In the median the annuals are looking good, but the first White Star Jasmine hedge needs to be leveled on the top.





The other monument looks good as well.



The new mulch looks great, and the Society Garlic are growing healthy here.





The White Star Jasmine hedge at the other end of the median needs a trim on top as well.



This White Star Jasmine hedge also needs a trim at the corner of Wild Senna Blvd and Camden Field Pkwy.





The rest of the Jasmine and the palm trees look great, along with the fresh mulch.



Heading north on Wild Senna, in the first median/pocket park, the Muhly, turf, Crepe Myrtles, and Oaks look great.





The Copperleaf here was affected by the cold snap but all the limbs are still alive and they should recover.





The next median/park to the north on Wild Senna Blvd has a large amount of weeds growing in the ornamental grass beds among the Muhly and Fakahatchee, this area also has not received new mulch yet.





The Fakahatchee grass needs to be cut back to the edge of the landscaping bed.



More weeds and awaiting fresh mulch.





There is a leaning and twisted “DO NOT ENTER” sign on the far north end of Wild Senna Blvd.



In the last median/pocket park on Wild Senna Blvd, the turf is very healthy and the Ixora is showing signs of new growth.





The Plumbago is stressed and needs weed detailing here.



The trash can has fallen off of the dog station along Wild Senna Blvd and is sitting on the ground.





The White Star Jasmine is growing great at this pocket park.



The turf at the corner of Globe Thistle and Clary Sage is being properly mowed, edged, and maintained.





The conservation area is being properly cut back along Globe Thistle Dr.



Along Daisy Bloom Pl, the conservation area is encroaching over the retaining wall and sidewalk and needs to be cut back.





All encroaching limbs need to be cut back along Daisy Bloom Pl.



In the median at Romano Busciglio St, the Bulbine, Juniper, and Taraw palms are growing well and the area has fresh mulch.





The Ilex in this median are struggling and appear to be in need of fertilization.





Pond 3 looks good all around.



Wetland 1 looks like it has been sprayed along the edges and all invasive material is dying off.





The Juniper, Oaks, Mulch, and turf all look good in the median on the west end of Camden Field Pkwy.



The monument on the west end of Camden Field Pkwy looks good though the Trinettes could use a trim soon and the palm tree behind the monument needs the dead branches removed.









Pond 4 looks good, no invasives spotted, only beneficial patches of Spike Rush.



Fakahatchee is trimmed, turf is healthy, and mulch has been added along Camden Fields Pkwy.





Any invasive growth (Alligator Weed, Torpedo Grass) is dying off in pond 2.



The Loropetalum is showing new growth along Camden Fields Pkwy.





The Fakahatchee and Crepe Myrtles are trimmed in the medians.





The annuals and White Star Jasmine are looking good on the south side of Wild Senna Blvd.







The Trinettes, Jasmine, and Ligustrum are all looking healthy.



There is a leaning Magnolia that will need to be up-righted at the corner of Camden Fields Pkwy and Wild Senna Blvd.





The fence has been repaired at the end of Ginger Lily Ct.





All the branches hanging over the fence at the end of Ginger Lily Ct have been cut.



At the corner of Wild Senna and Ginger Lily, there are about 10 dead White Star Jasmine plants that should be removed and replaced. There are also numerous weeds and saplings growing in this landscaping bed.





Pond 5 looks good.



Around the pump station next to pond 5, there are 3 missing Cypress trees and numerous spots of broadleaf weeds and Dollar Weed in the turf.















Pond 6 looks good, Alligator weed is dying off.





Along Norman Oak Pl, new turf and landscaping has been added. The turf is starting to grow over the sidewalk and needs to be edged. The corners have yet to be planted and in the NE corner there is a reclaimed water pipe that needs to be hauled away.



The Jasmine, Muhly Grass, Loropetalum, Oaks, Hollies, Crepe Myrtles, and Pines that have been planted along the fence line look great and are establishing nicely.







The SE corner has yet to be planted.





Pond 7 looks good, there is a small amount of Filamentous Algae starting to form.







The weeds need to be sprayed or pulled at the base of the fence around the dog park.





The dog park water fountain is now functioning properly.





No other issues spotted at the dog park.



In the Romano Busciglio St median, south of Camden Fields Pkwy, there is a dead Taraw Palm. The Bulbine, Juniper, Ligustrum, and Ilex all look healthy here.







The turf and landscaping is mostly healthy in the pocket parks along Samuel Ivy Dr.





There is a missing Cypress tree and a leaning Pine tree at the corner of Samuel Ivy Dr and Sweet Alyssum Ct.



Leaning Pine tree.





In the next pocket park along Samuel Ivy Dr, the White Star Jasmine is struggling. They appear to need fertilization.



The Dwarf Umbrella Trees look like they were shocked from the cold but are still alive and should fully recover.





Same story with the Jasmine and Umbrella trees in the pocket park along Ronnie Gardens Ct.







There is another leaning Pine tree at the southeast corner of Samuel Ivy Dr.