

OAK CREEK
COMMUNITY DEVELOPMENT DISTRICT
AGENDA PACKAGE
JANUARY 28, 2019

Oak Creek Community Development District

Inframark, Infrastructure Management Services
210 N. University Drive, #702, Coral Springs, FL 33071
Tel 954-603-0033 Fax 954-345-1292

January 21, 2019

Board of Supervisors
Oak Creek
Community Development District

Dear Board Members:

A meeting of the Board of Supervisors of the Oak Creek Community Development District will be held on Monday, January 28, 2019 at 6:00 p.m. in the Country Walk Clubhouse, 30400 Country Point Blvd., Wesley Chapel, Florida. Following is the agenda for the meeting.

1. **Call to Order / Roll Call**
2. **Pledge of Allegiance**
3. **Public Comments on Agenda Items (3) minute time limit**
4. **Consent Agenda**
 - A. **Minutes of December 10, 2018 Meeting**
 - B. **Approval of the Financial Report**
5. **Staff Reports**
 - A. **District Counsel**
 - B. **District Engineer**
 - C. **District Manager**
 - i. **Coverage for ADA Claims 2019-2020**
 - ii. **Additional Playground Swing Set**
 - iii. **Parking lot Sealing**
 - iv. **Pond Fountain**
 - v. **Additional Trash Cans and Benches**
 - vi. **Discussion FY2020 Budget Capital Projects**
 - vii. **Meeting Dates**
 - viii. **Resumes**
 - ix. **Waterway Inspection Report**
 - x. **Discussion of ADA Agenda Package**
 - xi. **Workshop Agenda for February 2019**
 - xii. **Budget Discussion**
6. **Supervisor Requests and Comments**
7. **Audience Comments on Other Items (3) Minute Time Limit**
8. **Adjournment**

Any additional supporting material for the items listed above, not included in the agenda package, will be distributed at the meeting. Staff will present their reports at the meeting. I look forward to seeing you, but in the meantime if you have any questions, please contact me.

Sincerely,

Mark A. Vega,
District Manager

Fourth Order of Business

4A.

**MINUTES OF MEETING
OAK CREEK
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Oak Creek Community Development District was held on Monday, December 10, 2018 at 6:07 p.m. at the Country Walk Clubhouse, 30400 Country Point Boulevard, Wesley Chapel, Florida, 33543.

Present and constituting a quorum were:

David Gerald	Chairman
Sam Watson	Assistant Secretary
Ryan Gilbertsen	Assistant Secretary
Adam Silva	Assistant Secretary

Also present:

Mark Vega	District Manager
Jason Walters (via telephone)	District Counsel
Robert Dvorak	District Engineer
Residents	

The following is a summary of the minutes and actions taken.

FIRST ORDER OF BUSINESS

Call to Order / Roll Call

Mr. Vega called the meeting to order and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS

Public Comments on Agenda Items

Several audience members noted they submitted resumes.

FOURTH ORDER OF BUSINESS

Organizational Matters

A. Oath of Office

- Mr. Vega, administered the Oath of Office to Mr. Silva.

B. Consideration of Resolution 2019-02

On MOTION by Mr. Gilbertsen seconded by Mr. Watson with all in favor Resolution 2019-02, a resolution designating officers of the Oak Creek Community Development District, as follows: David Gerald as Chairman, Sam Watson as Vice Chairman, Mark Vega as Secretary, Stephen Bloom as Treasurer, Alan Baldwin as Assistant Treasurer, Ryan Gilbertsen as Assistant Secretary and Adam Silva as Assistant Secretary, was adopted.

FIFTH ORDER OF BUSINESS**Consent Agenda****A. Minutes of November 12, 2018 Meeting****B. Approval of the Financial Report**

- Mr. Watson asked about Page 39 in the agenda package regarding professional services rendered by Mr. Walters for 0.40 hours regarding street drainage issues.
- Mr. Vega noted this has been an ongoing fight to get Pasco County to say the curbs are theirs and not ours. They recently finally agreed the curbs are theirs.

On MOTION by Mr. Gilbertsen seconded by Mr. Gerald with all in favor the Consent Agenda was approved.

C. Motion to Assign Fund Balance

On MOTION by Mr. Gerald seconded by Mr. Watson with all in favor the Motion to Assign Fund Balance as of September 30, 2018 was approved.

SIXTH ORDER OF BUSINESS**Staff Reports****A. District Counsel**

- Mr. Walters discussed his firm's fees for the coming year.

On MOTION by Mr. Gerald seconded by Mr. Watson with all in favor the new rate sheet from District Counsel was approved.

B. District Engineer**i. Oak Creek Statement of Inspection**

- Mr. Dvorak noted he stopped by the basketball court before this meeting and he noted it looks fantastic.
- He was asked how will the acrylic last in the sun. In Florida, you will probably have to redo it in a few years.
- December 19th is the date when the next phase is scheduled to begin.

- He noted landscaping must be installed prior to the project close-out.
- LMP is scheduled to begin work on December 21st.
- He described an issue with SWFWMD application package and an exemption issued in 2008 for the south bridge. They are trying to confirm it can be used for the Pasco County site plan permitting.

C. District Manager

i. Community Improvement Idea from Heriberto & Jamie Hernandez

- Mr. Vega noted there was a second request from residents looking for dog stations.
- Long discussion ensued on trash cans and benches.

ii. Resume for Katherine L. Robirds

- Mr. Vega noted so far we received resumes from Katherine Robirds, Dick Crawford, Lisa Vaile, Richard Mastyskarz and Lisa Appell.
- At the last meeting, we said Seat #1 was vacant and the Board wanted to appoint a resident at the January 28th meeting. All interested parties must have their resume to the District Manager by December 14th. All interested parties must attend the December 10th meeting and declare their intention to be appointed to the Board.
- A resident may be appointed at the January 28th meeting.
- Lisa Appell did not meet the criteria that was set at the last meeting.

iii. Waterway Inspection Report

- The report was included in the agenda package.

iv. Workshop Agenda for January 2019

- Washout at our culvert pipe on Handcart Road south of Spring Oak Trail and has sand in the storm drain.
- At the workshop on January 26, 2019 there will be a walk around the property to see existing problems.

SEVENTH ORDER OF BUSINESS

Supervisors' Requests and Comments

- Mr. Gilbertsen asked for an update on the playground swing set.
- Mr. Vega noted this item will be discussed in detail at the January Board meeting.

- Mr. Watson commented on the following:
 - The State flag is torn on the flag pole. It needs to be replaced. The other flag is fading also.
 - The swimming pool gate needs to be fixed.
 - All cypress trees need to be trimmed up to 6 feet around Pond 1.
 - Pavilion tables should be changed to match the current benches.
 - Air conditioning vent on outside wall in the Computer Room needs to be replaced. The A/C company needs to return and square the lines up. We need a cover up the A/C lines.
 - Electric Room – Louver on door or shave one inch off door.
- Mr. Gerald commented he is proud of the kids in the community for staying off the basketball court.

EIGHTH ORDER OF BUSINESS

Audience Comments on Other Items

- Audience member commented on the gates at the pool.
- Audience member commented on the marquee sign. He also spoke about ADA compliance and the website.

NINTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Gerald seconded by Mr. Watson with all in favor the meeting adjourned at 7:41 p.m.

David Gerald
Chairperson

4B

**Oak Creek
Community Development District**

Financial Report

November 30, 2018

Prepared by:



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**Oak Creek
Community Development District**

Financial Statements

(Unaudited)

November 30, 2018

Balance Sheet
November 30, 2018

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2015 DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 92,217	\$ -	\$ 92,217
Due From Other Funds	-	28,349	28,349
Investments:			
Money Market Account	163,065	-	163,065
Acquisition Fund	-	7,885	7,885
Prepayment Fund (A-2)	-	6,947	6,947
Reserve Fund (A-1)	-	153,927	153,927
Reserve Fund (A-2)	-	51,978	51,978
Prepaid Items	6,600	-	6,600
Deposits	3,055	-	3,055
TOTAL ASSETS	\$ 264,937	\$ 249,086	\$ 514,023
<u>LIABILITIES</u>			
Accounts Payable	\$ 45,352	\$ -	\$ 45,352
Accrued Expenses	4,126	-	4,126
Due To Other Funds	28,349	-	28,349
TOTAL LIABILITIES	77,827	-	77,827
<u>FUND BALANCES</u>			
Nonspendable:			
Prepaid Items	6,600	-	6,600
Deposits	3,055	-	3,055
Restricted for:			
Debt Service	-	249,086	249,086
Assigned to:			
Operating Reserves	116,045	-	116,045
Unassigned:	61,410	-	61,410
TOTAL FUND BALANCES	\$ 187,110	\$ 249,086	\$ 436,196
TOTAL LIABILITIES & FUND BALANCES	\$ 264,937	\$ 249,086	\$ 514,023

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2018

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	NOV-18 ACTUAL
REVENUES				
Interest - Investments	\$ 3,000	\$ 495	16.50%	\$ 272
Interest - Tax Collector	-	16	0.00%	16
Special Assmnts- Tax Collector	480,391	31,189	6.49%	31,189
Special Assmnts- Discounts	(19,215)	(1,274)	6.63%	(1,274)
Other Miscellaneous Revenues	-	1,616	0.00%	-
Access Cards	-	75	0.00%	15
TOTAL REVENUES	464,176	32,117	6.92%	30,218
EXPENDITURES				
Administration				
P/R-Board of Supervisors	12,000	2,000	16.67%	1,000
ProfServ-Arbitrage Rebate	1,200	600	50.00%	600
ProfServ-Dissemination Agent	5,000	-	0.00%	-
ProfServ-Engineering	15,000	13,385	89.23%	13,385
ProfServ-Legal Services	24,000	3,511	14.63%	1,811
ProfServ-Mgmt Consulting Serv	44,805	7,468	16.67%	3,734
ProfServ-Property Appraiser	150	-	0.00%	-
ProfServ-Trustee Fees	3,233	3,433	106.19%	-
ProfServ-Web Site Maintenance	1,200	806	67.17%	478
Auditing Services	3,523	-	0.00%	-
Postage and Freight	1,500	378	25.20%	218
Rentals & Leases	600	100	16.67%	50
Public Officials Insurance	2,255	2,255	100.00%	-
Printing and Binding	1,500	180	12.00%	34
Legal Advertising	1,000	-	0.00%	-
Misc-Assessmnt Collection Cost	9,608	598	6.22%	598
Misc-Contingency	25	-	0.00%	-
Office Supplies	412	55	13.35%	28
Annual District Filing Fee	175	175	100.00%	-
Total Administration	127,186	34,944	27.47%	21,936
Public Safety				
Contracts-Security Services	3,360	560	16.67%	280
Total Public Safety	3,360	560	16.67%	280
Electric Utility Services				
Electricity - Streetlighting	23,000	3,702	16.10%	1,869
Utility Services	15,460	2,201	14.24%	919
Total Electric Utility Services	38,460	5,903	15.35%	2,788

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2018

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	NOV-18 ACTUAL
<u>Garbage/Solid Waste Services</u>				
Utility - Refuse Removal	698	116	16.62%	58
Solid Waste Disposal Assessm.	611	623	101.96%	623
Total Garbage/Solid Waste Services	1,309	739	56.46%	681
<u>Water-Sewer Comb Services</u>				
Utility Services	18,000	1,126	6.26%	(1,784)
Total Water-Sewer Comb Services	18,000	1,126	6.26%	(1,784)
<u>Flood Control/Stormwater Mgmt</u>				
Contracts-Aquatic Control	19,680	3,280	16.67%	1,640
Stormwater Assessment	894	885	98.99%	885
R&M-Storm Water - Pond	26,100	-	0.00%	-
Total Flood Control/Stormwater Mgmt	46,674	4,165	8.92%	2,525
<u>Other Physical Environment</u>				
Contracts-Landscape	84,000	14,000	16.67%	7,000
Liability/Property Insurance	8,580	6,986	81.42%	-
R&M-Entry Feature	1,500	-	0.00%	-
R&M-Irrigation	5,000	958	19.16%	958
R&M-Mulch	15,000	-	0.00%	-
R&M-Plant&Tree Replacement	10,000	35,718	357.18%	25,933
Total Other Physical Environment	124,080	57,662	46.47%	33,891
<u>Capital Expenditures & Projects</u>				
Misc-Contingency	1,900	-	0.00%	-
Capital Improvements	35,000	59,795	170.84%	17,425
Total Capital Expenditures & Projects	36,900	59,795	162.05%	17,425
<u>Road and Street Facilities</u>				
R&M-Bike Paths & Asphalt	1,500	-	0.00%	-
R&M-Parking Lots	1,500	-	0.00%	-
R&M-Sidewalks	3,000	-	0.00%	-
R&M-Streetlights	1,000	-	0.00%	-
Total Road and Street Facilities	7,000	-	0.00%	-
<u>Clubhouse, Parks and Recreation</u>				
Contracts-Mgmt Services	10,296	1,716	16.67%	858
Contracts-Pools	9,540	1,590	16.67%	795
Contractual Maint. Services	27,259	1,632	5.99%	816
Telephone/Fax/Internet Services	3,712	298	8.03%	149

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2018

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	NOV-18 ACTUAL
R&M-Facility	3,500	1,780	50.86%	1,100
R&M-Pools	400	213	53.25%	86
R&M Basketball Courts	-	485	0.00%	-
R&M-Playground	1,000	-	0.00%	-
Op Supplies - General	5,500	799	14.53%	220
Total Clubhouse, Parks and Recreation	61,207	8,513	13.91%	4,024
TOTAL EXPENDITURES	464,176	173,407	37.36%	81,766
Excess (deficiency) of revenues				
Over (under) expenditures	-	(141,290)	0.00%	(51,548)
Net change in fund balance	\$ -	\$ (141,290)	0.00%	\$ (51,548)
FUND BALANCE, BEGINNING (OCT 1, 2018)	328,400	328,400		
FUND BALANCE, ENDING	\$ 328,400	\$ 187,110		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2018

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	NOV-18 ACTUAL
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 162	0.00%	\$ 83
Special Assmnts- Tax Collector	437,163	28,383	6.49%	28,383
Special Assmnts- Discounts	(17,487)	(1,159)	6.63%	(1,159)
TOTAL REVENUES	419,676	27,386	6.53%	27,307
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessmnt Collection Cost	8,743	544	6.22%	544
Total Administration	8,743	544	6.22%	544
<u>Debt Service</u>				
Principal Debt Retirement A-1	160,000	-	0.00%	-
Principal Debt Retirement A-2	45,000	-	0.00%	-
Interest Expense Series A-1	148,699	74,349	50.00%	74,349
Interest Expense Series A-2	59,325	29,663	50.00%	29,663
Total Debt Service	413,024	104,012	25.18%	104,012
TOTAL EXPENDITURES	421,767	104,556	24.79%	104,556
Excess (deficiency) of revenues Over (under) expenditures	(2,091)	(77,170)	3690.58%	(77,249)
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(2,091)	-	0.00%	-
TOTAL FINANCING SOURCES (USES)	(2,091)	-	0.00%	-
Net change in fund balance	\$ (2,091)	\$ (77,170)	3690.58%	\$ (77,249)
FUND BALANCE, BEGINNING (OCT 1, 2018)	326,256	326,256		
FUND BALANCE, ENDING	\$ 324,165	\$ 249,086		

**Oak Creek
Community Development District**

Supporting Schedules

November 30, 2018

Non-Ad Valorem Special Assessments - Pasco County Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2019

					ALLOCATION BY FUND	
Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	General Fund	Debt Service Fund
Assessments Levied FY '19				\$ 917,555	\$ 480,392	\$ 437,163
Allocation %				100%	52%	48%
11/09/18	\$ 3,757	\$ 212	\$ 77	\$ 4,046	\$ 2,118	\$ 1,928
11/16/18	37,083	1,577	757	39,416	20,637	18,780
11/23/18	15,156	644	309	16,110	8,434	7,675
TOTAL	\$ 55,996	\$ 2,433	\$ 1,143	\$ 59,572	\$ 31,189	\$ 28,383
% COLLECTED				6%	6%	6%
TOTAL O/S				\$ 857,983	\$ 449,203	\$ 408,780

Cash and Investment Report
November 30, 2018

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
<u>GENERAL FUND</u>					
Checking Account - Operating	Florida Community Bank	Public Funds Checking	n/a	0.00%	\$14,070
Checking Account - Operating	BB&T	Checking	n/a	0.00%	78,147
		Subtotal - Operating			<u>92,217</u>
Public Funds Money Market	BankUnited	Money Market #0623	n/a	1.00%	163,065
		Subtotal - MMA			<u>163,065</u>
		Subtotal-General Fund			<u>\$255,283</u>
<u>DEBT SERVICE FUND</u>					
Series 2015 Acquisition Fund	US Bank	US Bank MMA	n/a	0.00%	\$7,885
Series 2015 Prepayment A-2	US Bank	US Bank MMA	n/a	0.00%	6,947
Series 2015 Reserve Fund A-1	US Bank	US Bank MMA	n/a	0.00%	153,927
Series 2015 Reserve Fund A-2	US Bank	US Bank MMA	n/a	0.00%	51,978
		Subtotal-Debt Service Fund			<u>\$220,737</u>
		Total - All Funds			<u><u>\$476,019</u></u>

Oak Creek CDD

Bank Reconciliation

Page Number 21

Bank Account No. 4502 Florida Community Bank - GF
 Statement No. 11-18
 Statement Date 11/30/2018

G/L Balance (LCY)	14,070.18	Statement Balance	41,091.83
G/L Balance	14,070.18	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	41,091.83
Subtotal	14,070.18	Outstanding Checks	27,021.65
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	14,070.18	Ending Balance	14,070.18
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
3/8/2018	Payment	1659	WASTE CONNECTIONS OF FLORIDA	58.20	0.00	58.20
3/29/2018	Payment	1674	LISA VAILE	400.00	0.00	400.00
11/28/2018	Payment	1883	INFRAMARK, LLC	5,665.95	0.00	5,665.95
11/28/2018	Payment	1884	US BANK	3,432.50	0.00	3,432.50
11/28/2018	Payment	1885	LANDSCAPE MAINTENANCE	195.00	0.00	195.00
11/28/2018	Payment	1886	SITE MASTERS OF FLORIDA, LLC	225.00	0.00	225.00
11/28/2018	Payment	1887	JMT	5,045.00	0.00	5,045.00
11/28/2018	Payment	1888	FLORIDA COURTS, INC	12,000.00	0.00	12,000.00
Total Outstanding Checks.....				27,021.65		27,021.65

OAK CREEK Community Development District

Payment Register by Fund For the Period from 11/1/2018 to 11/30/2018 (Sorted by Payee)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	1868	11/06/18	AQUA TRIANGLE 1 CORP	2881	POOL MAINTENANCE	Contracts-Pools	534078-57231	\$795.00
001	1869	11/09/18	AQUATIC SYSTEMS, INC	0000426960	NOVEMBER AQUATIC MAINTENANCE	Contracts-Aquatic Control	534067-53801	\$1,640.00
001	1871	11/09/18	BB&T	102518-6264	BEST BUY PURCHASE	Op Supplies - General	552001-57231	\$578.97
001	1872	11/09/18	BOARD OF COUNTY COMMISSIONERS	110118	2018 SOLID WASTE ASSESSMNT	34300 SPRING OAK TRL	549094-53401	\$622.83
001	1859	11/01/18	BRUCE VASQUEZ	103018	9/24/18 MTG ATTENDED	P/R-Board of Supervisors	511001-51101	\$200.00
001	1859	11/01/18	BRUCE VASQUEZ	100818	10/8/18 MTG ATTENDED	P/R-Board of Supervisors	511001-51101	\$200.00
001	1881	11/19/18	CON ASSET	OC 11-20-#1	REPAIR SIDEWALKS,COLUMNS/GATES	Contractual Main. Services	534378-57231	\$21,145.00
001	1860	11/01/18	DAVID GERALD	103018	9/24/18 MTG ATTENDED	P/R-Board of Supervisors	511001-51101	\$200.00
001	1860	11/01/18	DAVID GERALD	100818	10/8/18 MTG ATTENDED	P/R-Board of Supervisors	511001-51101	\$200.00
001	1866	11/06/18	DEPT. OF ECONOMIC OPPORTUNITY	72366	2018/2019 DISTRICT FILING FEE	Annual District Filing Fee	554007-51301	\$175.00
001	1879	11/16/18	FEDEX	6-359-80404	NOVEMBER POSTAGE	Postage and Freight	541006-51301	\$45.14
001	1882	11/21/18	FEDEX	6-367-70706	NOVEMBER POSTAGE	Postage and Freight	541006-51301	\$121.55
001	1888	11/28/18	FLORIDA COURTS, INC	4034	ASPHALT BASKETBALL CT	Capital Improvements	563001-53918	\$12,000.00
001	1873	11/09/18	FRONTIER FLORIDA LLC	110118-0368	NOVEMBER SRV 813-779-0368	Telephone/Fax/Internet Services	541009-57231	\$148.98
001	1862	11/01/18	GOLDEN EYE TECHNOLOGY, LLC	192NOV18	NOVEMBER MONITORING	Contracts-Security Services	534037-52001	\$280.00
001	1870	11/09/18	GOLDEN EYE TECHNOLOGY, LLC	61348	REPLACED OUTDOOR CAMERA	R&M - Facility	546024-57231	\$680.00
001	1877	11/16/18	HOPPING GREEN & SAMS	103723	SEPTEMBER LEGAL	ProfServ-Legal Services	531023-51401	\$1,700.00
001	1883	11/28/18	INFRAMARK, LLC	35944	NOVEMBER MGMNT SERVICES	Contractual Main. Services	534378-57231	\$816.00
001	1883	11/28/18	INFRAMARK, LLC	35944	NOVEMBER MGMNT SERVICES	ProfServ-Mgmt Consulting Serv	531027-51201	\$3,733.75
001	1883	11/28/18	INFRAMARK, LLC	35944	NOVEMBER MGMNT SERVICES	Postage and Freight	541006-51301	\$11.75
001	1883	11/28/18	INFRAMARK, LLC	35944	NOVEMBER MGMNT SERVICES	ProfServ-Web Site Maintenance	531094-51301	\$100.00
001	1883	11/28/18	INFRAMARK, LLC	35944	NOVEMBER MGMNT SERVICES	Office Supplies	551002-51301	\$27.50
001	1883	11/28/18	INFRAMARK, LLC	35944	NOVEMBER MGMNT SERVICES	Printing and Binding	547001-51301	\$33.95
001	1883	11/28/18	INFRAMARK, LLC	35944	NOVEMBER MGMNT SERVICES	Contracts-Mgmt Services	534001-57231	\$858.00
001	1883	11/28/18	INFRAMARK, LLC	35944	NOVEMBER MGMNT SERVICES	WEBSITE TRFR	531094-51301	\$85.00
001	1887	11/28/18	JMT	5-128459	ENGINEERING FEES P/E 10/27/18	ProfServ-Engineering	531013-51501	\$5,045.00
001	1861	11/01/18	LANDSCAPE MAINTENANCE PROFESSIONALS	138242	6 TREES LIFTING	R&M-Plant&Tree Replacement	546170-53908	\$1,850.04
001	1867	11/06/18	LANDSCAPE MAINTENANCE PROFESSIONALS	138123	NOVEMBER LANDSCAPE MAINTENANCE	Contracts-Landscape	534050-53908	\$7,000.00
001	1876	11/12/18	LANDSCAPE MAINTENANCE PROFESSIONALS	138437	POND SOD	R&M-Plant&Tree Replacement	546170-53908	\$1,200.00
001	1885	11/28/18	LANDSCAPE MAINTENANCE PROFESSIONALS	138596	PUMP SERVICE	R&M-Irrigation	546041-53908	\$195.00
001	1863	11/01/18	LISA VAILE	103018	9/24/18 MTG ATTENDED	P/R-Board of Supervisors	511001-51101	\$200.00
001	1863	11/01/18	LISA VAILE	100818	10/8/18 MTG ATTENDED	P/R-Board of Supervisors	511001-51101	\$200.00
001	1878	11/16/18	LLS TAX SOLUTIONS INC	001599	ARBITRAGE P/E 9/24/18	SERIES 2015 A-1	531002-51301	\$600.00
001	1875	11/12/18	MIKE FASANO	110718	2018 STORM WATER ASSESSMNT	06-26-21-002000A000000	549094-53401	\$884.64
001	DD171	11/05/18	PASCO COUNTY UTILITIES SERVICES BRANCH - ACH	101918 ACH	9/12-10/11/18 WTR ACH	Utility Services	543063-53601	\$646.73
001	DD173	11/06/18	WITHLACOOCHIE RIVER ELECTRIC - ACH	101218 ACH 2	ELECTRIC FROM 9/11 TO 10/09	Electricity - Streetlighting	543013-53100	\$1,844.96
001	DD173	11/06/18	WITHLACOOCHIE RIVER ELECTRIC - ACH	101218 ACH 2	ELECTRIC FROM 9/11 TO 10/09	Utility Services	543063-53100	\$1,102.53

OAK CREEK
Community Development District

Payment Register by Fund
For the Period from 11/1/2018 to 11/30/2018
(Sorted by Payee)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	DD174	11/30/18	WITHLACOOCHEE RIVER ELECTRIC - ACH	111318-1277 ACH	ELECTRIC FROM 10/09 TO 11/08	Utility Services	543063-53100	\$1,086.96
001	DD174	11/30/18	WITHLACOOCHEE RIVER ELECTRIC - ACH	111318-1277 ACH	ELECTRIC FROM 10/09 TO 11/08	Electricity - Streetlighting	543013-53100	\$1,844.96
001	1880	11/16/18	PRECISION POWER SYSTEMS INC	05172263	CLUBHOUSE LIGHTS	R&M - Facility	546024-57231	\$1,100.00
001	1865	11/01/18	RYAN M GILBERTSEN	103018	9/24/18 MTG ATTENDED	P/R-Board of Supervisors	511001-51101	\$200.00
001	1865	11/01/18	RYAN M GILBERTSEN	100818	10/8/18 MTG ATTENDED	P/R-Board of Supervisors	511001-51101	\$200.00
001	1864	11/01/18	SAMUEL WATSON JR	103018	9/24/18 MTG ATTENDED	P/R-Board of Supervisors	511001-51101	\$200.00
001	1864	11/01/18	SAMUEL WATSON JR	100818	10/8/18 MTG ATTENDED	P/R-Board of Supervisors	511001-51101	\$200.00
001	1886	11/28/18	SITE MASTERS OF FLORIDA, LLC	112118-2	TAPE AREA OF NEW ASPHALT	BASKETBALL CT	563001-53918	\$225.00
001	1884	11/28/18	US BANK	5162570	ADMIN FEES 10/1-9/30/19	ProfServ-Trustee Fees	531045-51301	\$3,432.50
001	1874	11/12/18	WASTE CONNECTIONS OF FLORIDA	554286	NOVEMBER WASTE SERVICES	6426-016188	543020-53401	\$58.20
Fund Total								\$75,714.94

Total Checks Paid	\$75,714.94
--------------------------	--------------------

DATE	INVOICE #
10/26/2018	2881
DUE DATE	
11/10/2018	

	Total	\$795.00
--	--------------	----------



2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 11/1/2018

INVOICE NUMBER: 0000426960

CUSTOMER NUMBER: 0062291

PO NUMBER:

PAYMENT TERMS: Net 30

 Oak Creek CDD
 C/O Inframark Infrastructure
 210 N. University Drive #702
 Coral Springs, FL 33071

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - November		1,640.00	1,640.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$1,640.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

 PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- ☐ Address Changes (Note on Back of this Slip)
 Please include contact name and phone number

DATE: 11/1/2018

INVOICE NUMBER: 0000426960

CUSTOMER NUMBER: 0062291

TOTAL AMOUNT DUE: \$1,640.00

 Aquatic Systems, Inc.
 2100 NW 33rd Street
 Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

OAK CREEK CDD
OAK CREEK COMM DEV
Account Number: ##### 6264
Page 1 of 3

Page Number 26

BB&T

Received
Coral Springs, FL

NOV 02 2018

Visa Signature® Business

Account Summary

Billing Cycle		10/25/2018
Days In Billing Cycle		30
Previous Balance	\$	4.71
Purchases	+	578.97
Cash	+	0.00
Special	+	0.00
Credits	-	0.00
Payments	-	4.71 CR
Other Charges	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	578.97

Credit Summary

Total Credit Line	\$	1,000.00
Available Credit Line		\$421.03
Available Cash		\$0.00
Amount Over Credit Line		0.00
Amount Past Due		0.00
Disputed Amount		0.00

Account Inquiries



Call us at: 1.800.397.1253



Go to www.BBT.com



Write us at PO BOX 698, WILSON, NC 27894-0698

Payment Summary

NEW BALANCE	\$578.97
MINIMUM PAYMENT	\$20.00
PAYMENT DUE DATE	11/19/2018

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/04	10/05	PPLN01	24399008277295068035330	BEST BUY 00014050 WESLEY CHAPEL FL	\$ 578.97
10/12	10/15		04855852250	PAYMENT REC - THANK YOU	4.71 CR

Additional Information About Your Account

MANAGE YOUR BB&T CREDIT CARD EASILY ONLINE WITH CREDIT CARD CONNECTION. SIGN UP FOR THIS FREE ONLINE CARD MANAGEMENT PROGRAM FOR COMPANY CARDHOLDERS TODAY AT BBTCREDITCARDCONNECTION.COM. FOR COMPANY ADMINISTRATOR ENROLLMENT, PLEASE ASK ONE OF OUR FRIENDLY CLIENT CARE ASSOCIATES FOR ASSISTANCE.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 5706

BB&T
PO BOX 200
WILSON NC 27894-0200

0000578970000020001

Account Number

6264

Closing Date

10/25/18

New Balance

\$578.97

Total Minimum
Payment Due

\$20.00

Payment
Due Date

11/19/18

\$

AMOUNT OF PAYMENT ENCLOSED

OAK CREEK CDD
OAK CREEK COMM DEV
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



MAKE CHECK PAYABLE TO:

BB&T
PO BOX 580340
CHARLOTTE NC 28258-0340

BB&T

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	Previous Balance	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	\$4.71	\$0.00	1.09583% (M)	13.1500% (V)	\$0.00	\$0.00	0.0000%	\$578.97
Cash									
CPLN01 001	CASH	\$0.00	\$0.00	1.65833% (M)	19.9000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



PASCO COUNTY, FLORIDA

TELEPHONE:

LAND O'LAKES
DADE CITY
NEW PORT RICHEY
FAX

(813) 235-6012 ext.8123
(352) 521-4285 ext.8123
(727) 847-8123
(813) 345-3094

CUSTOMER INFORMATION & SERVICE DEPT.

SOLID WASTE
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

OAK CREEK COMMUNITY
DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

DATE: 11/01/2018

PARCEL ID : 06-26-21-0020-00A00-0000

CARD	RC#	USE	ASSESSMENT
01	01 H	25	\$648.78

Received
Coral Springs, FL

NOV 07 2018

FULL DESCRIPTION ON
TAX ROLL

PHYSICAL ADDRESS

34300 SPRING OAK TRL
WESLEY CHAPEL FL 33545

INFRAMARK

USE CODE: 25
DESCRIPTION: SERVICE SHOPS

**** IMPORTANT - PLEASE READ : THE
FINAL DATE FOR FILING THE 2018
APPEAL IS JANUARY 31, 2019 ****
"H" INDICATES HAULER RECORD.

TOTAL DUE THIS DATE
PLEASE DETACH HERE AND RETURN BOTTOM PART WITH PAYMENT

\$648.78

✓ OK
LL
11-7-18

2018 SOLID WASTE DISPOSAL ASSESSMENT. INVOICE# 18199230 TOTAL FEE DUE IF PAID BY:						
NOV 30	DEC 31	JAN 31	FEB 29	MAR 31	*APR 30	*MAY 31
622.83	629.32	635.81	642.30	648.78	658.51	668.24

ASSESSMENT LEVIED

PARCEL NUMBER:

* DELINQUENT APRIL 1

\$648.78

06-26-21-0020-00A00-0000

FULL DESCRIPTION ON
TAX ROLL

OAK CREEK COMMUNITY
DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

PAYABLE TO:**BOARD OF COUNTY COMMISSIONERS**

MAIL TO:
PASCO COUNTY UTILITIES
P.O. BOX 2139
NEW PORT RICHEY, FL. 34656-2139

0700006487830000000000181992303

**Con Asset***Integrity in Construction*

31439 Darby Road
 Dade City, FL 33525
 Phone: (813) 335-7688

Project: **Oak Creek CDD****INVOICE**

: OC11-20-#1

Date: 10/20/2018

Description				
	Qty	Units	\$/unit	Subtotal
1 Pergola #1 pavers	1			\$ 2,500.00
Repair sinking column, pour pads in picnic area, sidewalk				
2 drainage grates & box	1			\$ 12,000.00
3 Pergola # 2 add pavers - change order	1			\$ 2,500.00
4 Demo dumpster apron, pour new and repair gates	1			\$ 4,145.00
Subtotal				\$ 21,145.00
Contractor Markup			inc	\$ -
Subtotal of Charges				\$ 21,145.00
Less Previous Payments	1	LS	\$ -	\$ -
	1	S	\$ -	\$ -
Subtotal of Payments:				\$ -
Net Payment Due				\$ 21,145.00

Make all checks payable to Con Asset. If you have any questions concerning this invoice, contact Fred LePiere, 813 335 7688, fwl.3@hotmail.com

Page Number 30

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72366			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$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:



Oak Creek Community Development District
 Mr. Jason M. Walters
 Hopping Green & Sams, P.A.
 119 South Monroe Street, Suite 300
 Tallahassee, FL 32301

2. Telephone: (850) 222-7500
 3. Fax: (850) 224-8551
 4. Email: JasonW@hgslaw.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: oakcreekcdd.org
 8. County(ies): Pasco
 9. Function(s): Community Development
 10. Boundary Map on File: 04/21/2004
 11. Creation Document on File: 04/21/2004
 12. Date Established: 03/30/2004
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Pasco County
 15. Creation Document(s): County Ordinance 04-10
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 10/19/2017

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

Registered Agent's Signature: [Signature] Date 10/31/18

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

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 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.



FLORIDA COURTS, INC.
6820 HUDSON AVE.
HUDSON, FL 34667

INVOICE

www.floridacourtsinc.com
 Email: floridacourts@verizon.net

DATE: 11/22/18

INVOICE: 4034

SOLD TO:
Oak Creek Community Development District 210 N. University Drive, Suite 702 Coral Springs, FL 33071
Attention: Mark Vega

SALESMAN Greg Virchau	TERMS	START DATE 10/22/18	FINISHED DATE 11/20/18
---------------------------------	--------------	-------------------------------	----------------------------------

QUAN	DESCRIPTION OF WORK PERFORMED	PRICE
A	Asphalt work as per exhibit "A" for the Oak Creek CDD	
	basketball court.	
	Total for asphalt work: \$20,000.	
Paid	40% (\$8,000.) due before work is to begin. Check# 1849	
Due	40% (\$8,000.) due upon completion of asphalt work.	8,000.00
Due	20% (\$4,000.) Retainage	4,000.00
	TOTAL	\$ 12,000.00

THANK YOU FOR YOUR BUSINESS!

Account Summary

New Charges Due Date	11/26/18
Billing Date	11/01/18
Account Number	813-779-0368-082317-5
PIN	0051
Previous Balance	148.98
Payments Received Thru 10/18/18	-148.98
Thank you for your payment!	
Balance Forward	.00
New Charges	148.98
Total Amount Due	\$148.98

Received
Coral Springs, FL

NOV 07 2018

INFRAMARK

Manage Your Account

To Pay Your Bill

 Online: Frontier.com **1.800.801.6652**

 Pay by Mail

To Contact Us

 **Chat:** [Frontier.com](https://frontier.com)  **Online:** [Frontier.com/helpcenter](https://frontier.com/helpcenter)

 1.800.921.8102

 Email: ContactBusiness@ftr.com

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Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

MB 01 003160 48233 B 17 A



OAK CREEK CDD
210 N UNIVERSITY DR
STE 702
CORAL SPRINGS, FL 33071-7320

PAYMENT STUB

Total Amount Due	\$148.98
-------------------------	-----------------

New Charges Due Date 11/26/18

Account Number 813-779-0368-082317-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

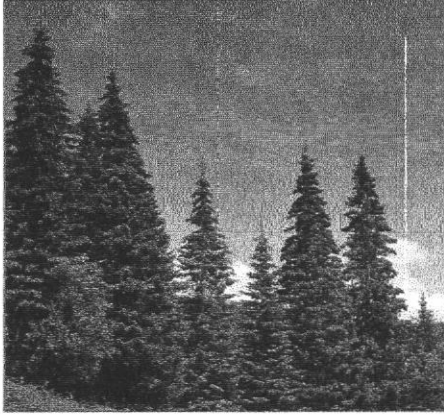
Amount Enclosed \$

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



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For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

CURRENT BILLING SUMMARY

Local Service from 11/01/18 to 11/30/18

Qty Description	813/779-0368.0	Charge
Non Basic Charges		
FIOS Business 75/75 Static		144.99
Other Charges-Detailed Below		3.99
Total Non Basic Charges		148.98

TOTAL 148.98

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	11/01	3.99
813/779-0368	Subtotal		3.99
	Subtotal		3.99

4373



Golden Eye Technology, LLC

27127 Coral Springs Drive
Wesley Chapel, FL 33544

**INVOICE***Intelligent Technology & Surveillance*

TO:

OAK CREEK
210 N University Drive
Suite 702
Coral Springs, FL 33071

ATT: Mark Vega

Invoice #: 192NOV18
DATE 10/24/18
Customer ID: OCC192

Date	Your Order #	Our Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
10/24/18			DON HAGER				46-2609369

Quantity	Description	For Months of	Monthly Fee		Total
1	MONITORING	NOVEMBER	\$280.00		\$280.00

Subtotal

FOR CONTINUED NIGHTLY MONITORING SERVICES,
PLEASE PAY INVOICE BY THE 15TH OF EACH MONTH.

Miscellaneous**Balance Due**

\$280.00

PLEASE SEND PAYMENT TO:**Golden Eye Technology, LLC**

27127 Coral Springs Dr
Wesley Chapel, FL 33544

Phone: 888-571-3330

Fax: 813.364.6442

GOLDEN EYE TECHNOLOGY, LLC

Intelligent Technology & Surveillance



INVOICE

Date: October 18th, 2018

Attention: Mark Vega

Project title: Repairs

Invoice Number: 61348

Terms: Due

DESCRIPTION	QUANTITY	EACH	NEW PRICE
Replace Outdoor Camera	1	\$ 550.00	\$ 550.00
Labor	2	\$ 65.00	\$ 130.00
Subtotal			\$ 680.00
Tax			\$ 0.00
Total Due			\$ 680.00

Please make checks payable to:

Golden Eye Technology

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300

P.O. Box 6526

Tallahassee, FL 32314

850.222.7500

===== STATEMENT =====

October 31, 2018

Oak Creek Community Development District
 210 North University Dr., Suite 702
 Coral Springs, FL 33071

Bill Number 103723
 Billed through 09/30/2018

Monthly Meeting

OAKCRK 00101 JMW

FOR PROFESSIONAL SERVICES RENDERED

09/20/18 JMW Meeting preparation; confer with Vega regarding same.

09/21/18 JMW Meeting preparation; review agenda package materials; conference with staff.

09/24/18 JMW Meeting preparation; attend regular board meeting by telephone.

Total fees for this matter	\$1,700.00
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MATTER SUMMARY

TOTAL FEES	\$1,700.00
------------	------------

TOTAL CHARGES FOR THIS MATTER	<u>\$1,700.00</u>
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BILLING SUMMARY

TOTAL FEES	\$1,700.00
------------	------------

TOTAL CHARGES FOR THIS BILL	<u>\$1,700.00</u>
-----------------------------	-------------------

Please include the bill number on your check.



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 35944
Invoice Date: 11/20/2018
Due Date: 12/20/2018
Terms: Net 30
Project ID: OAKCREEK
PO #:

Bill To:
Oak Creek CDD
210 N University Dr, Suite 702
Coral Springs FL 33071
United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: November 2018				
Administrative Fees 001-531027-51201-5000	1	Ea	\$3,733.75	\$3,733.75
Web Hosting 001-531094-51301-5000	1	Ea	\$100.00	\$100.00
Postage 001-541006-51301-5000	1	Ea	\$11.75	\$11.75
Copies 001-547001-51301-5000	1	Ea	\$33.95	\$33.95
Office Supplies 001-551002-51301-5000	1	Ea	\$27.50	\$27.50
Field Ops Services 001-534001-57231-5000	1	Ea	\$858.00	\$858.00
Project Management - October 2018	1	Ea	\$816.00	\$816.00
Website Transfer	1	Ea	\$85.00	\$85.00
			Subtotal	\$5,665.95
			Tax (0%)	\$0.00
			Total Due	\$5,665.95



Inframark, LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Page Number 39

Invoice:	35944
Invoice Date:	11/20/2018
Due Date:	12/20/2018
Terms:	Net 30
Project ID:	OAKCREEK
PO #:	

Remit To : Inframark, LLC
P.O. Box 733778
Dallas, TX 75373-3778

*Please note our lockbox address has changed.
Please include the Project ID and the Invoice
Number on the check stub of your payment.*



November 26, 2018

Inframark
Oak Creek Community Development District
210 N. University Drive
Suite 702
Coral Springs, FL 33071

inframarkapinvoices@inframark.com

Re: Oak Creek Community Development District

Invoice No. 5-128459
Period Ending: 10/27/18
Job No. 18-01747-001
Prepared by: Jess Walsh
Phone #: (757) 552-1056

Professional Services through October 27, 2018

Professional Personnel	Current Hours	Rate	Amount
Project Manager			
Dvorak, Robert	6.50	\$180.00	\$1,170.00
Senior Engineer			
Brletic, Stephen	12.00	\$165.00	\$1,980.00
Senior Inspector			
Neidert, Richard	5.00	\$80.00	\$400.00
Field Crew (3-person)			
Small, Cruz, & Austin	11.50	\$130.00	\$1,495.00
Totals	35.00		\$5,045.00
Total Labor			\$5,045.00

***** Invoice Total** **\$5,045.00**

Certified that all invoicing is true and correct and payment has not yet been received.

Robert E. Dvorak, P.E.

Fed. ID No. 52-0963531



OAK CREEK COMMUNITY DEVELOPMENT DISTRICT
October 2018

	Week(s)	HOURS	RATE	PERSON	TOTAL
<u>CDD Activities</u>					
- Coordinate w/Mark Vega/CDD Emails, phone calls, etc.			\$180	R. Dvorak	\$0.00
- Engineer's Report, Board Meeting, preparation, and site visit before meeting	10/8	3.00	\$180	R. Dvorak	\$540.00
- Labor Report/Invoice	10/15				\$180.00
- Ongoing Projects					
Basketball Court	10/15 - 10/21	0.50	\$180	R. Dvorak	\$90.00
Pasco County Permitting, pre-con meeting, etc.		7.00	\$165	S. Brletic	\$1,155.00
Pedestrian Trail Bridges	10/1 - 10/21	2.00	\$180	R. Dvorak	\$360.00
Construction Plans, design survey, coordination, etc.		5.00	\$165	S. Brletic	\$825.00
		11.50	\$130	Survey Crew	\$1,495.00
Pond Inspection and Recertification	10/1 - 10/8	<u>5.00</u>	\$80	R. Neidert	<u>\$400.00</u>
TOTALS		35.00			\$5,045.00

Invoice

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/30/2018	138242

Bill To

Oak Creek CDD
c/o Inframark
210 N University Dr #702
Coral Springs, FL 33071

P.O. No.

Terms:

Net 30

Description	Qty	Rate	Amount
Level 2 tree lifting 3 trees at main entrance Handcart Rd. and Spring Oak trail. 3 trees at north entrance Handcart Rd. and Cliff Creek Ct.	6	308.34	1,850.04
		Total	\$1,850.04
		Payments/Credits	\$0.00
		Balance Due	\$1,850.04

Invoice

Date	Invoice #
11/1/2018	138123

Bill To:
Oak Creek CDD c/o Inframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Services for the month of September 2018

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE	1	7,000.00	7,000.00
		Total	\$7,000.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/1/2018	Balance Due
			\$0.00
			\$7,000.00



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/6/2018	138437

Bill To

Oak Creek CDD
c/o Inframark
210 N University Dr #702
Coral Springs, FL 33071

P.O. No.

78967

Terms:

Net 30

Description	Qty	Rate	Amount
St. Augustine Sod 2 Pallets at Pond 6 w/ fill dirt			
St. Augustine Sod (2 Pallets) 1000 sq ft	1,000	0.95	950.00
Fill Dirt and re-grade	1	250.00	250.00
		Total	\$1,200.00
		Payments/Credits	\$0.00
		Balance Due	\$1,200.00

PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/15/2018	138596

Bill To:
Oak Creek CDD c/o Inframark 210 N University Dr #702 Coral Springs, FL 33071

Property Information

Estimate #
49697

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pump service call - inspect and diagnose issues with irrigation pump	1	195.00	195.00
NOTE: All repairs to be proposed.			
6927 Bluff Meadow Ct.		Total	\$195.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/15/2018	\$0.00
Balance Due			195.00



Invoice

Specializing in Tax-Exempt Bond Services

Invoice #: 001599
Invoice Date: 11/8/2018

2172 W. Nine Mile Road #
 352
 Pensacola, FL 32534

Phone # 850-754-0311
E-Mail liscott@llstax.com

Bill To:

Oak Creek Community Development District
 c/o Inframark Infrastructure
 Management Services
 210 N. University Drive, Suite 702
 Coral Springs, FL 33071

P.O. Number:

Description	Amount
Total Billing for Arbitrage Services in connection with the \$4,140,000 Oak Creek Community Development District (Pasco County, Florida) Senior Special Assessment Refunding Bonds, Series 2015A-1 and \$1,260,000 Oak Creek Community Development District (Pasco County, Florida) Subordinate Special Assessment Refunding Bonds, Series 2015A-2 – Rebate Requirement Calculation for the period ended September 24, 2018.	600.00
Total	\$600.00

Terms: Due and Payable upon receipt.

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola, FL 32534
 Please include invoice number on check,

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

OAK CREEK COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

34300 SPRING OAK TRAIL
OAK CREEK PHASE ONE
PB 53 PG 040
TRACT A
OR 7507 PG 1709
See Additional Legal on Tax Roll



Ad Valorem Taxes						
Taxing Authority	Telephone	Millage	Assessed Value	Exemption	Taxable Value	Taxes Levied
COUNTY COMMISSION - OPERATING	727-847-8980	7.6076	0	0	0	0.00
SCHOOL OPERATING STATE LAW	727-774-2268	4.7790	0	0	0	0.00
SCHOOL - CAPITAL OUTLAY	727-774-2268	1.5000	0	0	0	0.00
COUNTY MUNICIPAL SERVICE FIRE	727-847-8980	1.8036	0	0	0	0.00
SW FLA WATER MANAGEMENT DISTRI	352-796-7211	0.2955	0	0	0	0.00
PASCO COUNTY MOSQUITO CONTROL	727-376-4568	0.2034	0	0	0	0.00

Received
Coral Springs, FL

NOV 05 2018

Total Millage 16.1891 Total Ad Valorem Taxes \$0.00

Non-Ad Valorem Taxes			
Levying Authority	Telephone	Dates	Amount
COUNTY STORMWATER	727-834-3611	10/1/18 - 9/30/19	921.50
Total Non-Ad Valorem Taxes			\$ 921.50
Total Combined Taxes & Assessments			\$ 921.50

✓ OK 11-5-18

If Paid By Please Pay	Nov 30, 2018 \$884.64	Dec 31, 2018 \$893.85	Jan 31, 2019 \$903.07	Feb 28, 2019 \$912.28	Mar 31, 2019 \$921.50
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

December 31, 2018 extended through Wednesday, January 2, 2019 ONLY if payment is made in one of our offices or at our website.
March 31, 2019 extended through Monday, April 1, 2019 ONLY if payment is made in one of our offices or at our website.

Call Center M-F 8:30AM - 5:00PM (352)521-4338 ♦ (727)847-8032 ♦ (813)235-6076 Or visit us online at www.pascotaxes.com

♦ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ♦

Mike Fasano
Pasco County Tax Collector

"Thank You for allowing us to serve you."

2018 Real Estate Tax Notice

NOTICE OF AD VALOREM TAXES AND NON-AD VALOREM ASSESSMENTS

Pay your taxes online at www.pascotaxes.com

Parcel / Account Number	Escrow	Tax District
06-26-21-0020-00A00-0000		36OC

If Paid By Please Pay	Nov 30, 2018 \$884.64	Dec 31, 2018 \$893.85	Jan 31, 2019 \$903.07	Feb 28, 2019 \$912.28	Mar 31, 2019 \$921.50
--------------------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

Alt Key: 0232305

RE57/12986 1-1 *****AUTO**ALL FOR AADC 331

|||||
OAK CREEK COMMUNITY DEVELOPMENT DIS
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

34300 SPRING OAK TRAIL
OAK CREEK PHASE ONE
PB 53 PG 040
TRACT A
OR 7507 PG 1709
See Additional Legal on Tax Roll



		OAK CREEK		
		PASCO COUNTY WATER		
				DUE-11/5/18 ACH
ACCT#	METER#	SVC ADDRESS		9/12-10/11/18
432305	13434803	34300 SPRING OAK TRAIL		\$ 199.70
432310	13459085	0 PINE SPRINGS DR		\$ 21.47
432315	13431701	34215 SPRING OAK TRAIL		\$ 40.27
432320	13434798	6950 BOULDER RUN LOOP		\$ 136.09
432325	13434796	34033 PICKFORD CT		\$ 37.28
924525	13400096	0A HAWK GROVE CT		\$ 9.51
924855	13384110	6412 SPARKLING WAY		\$ 12.50
925520	13324746	0 HAWK GROVE CT		\$ 126.04
926435	13400097	6333 SPARKLING WAY		\$ 33.43
926520	13384111	6412A SPARKLING WAY		\$ 30.44
		001-543063-53601-5000	TOTAL	\$ 646.73



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NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704

Page Number 49



188 0 1
14-92362

OAK CREEK CDD

Service Address: **34300 SPRING OAK TRAIL**

Bill Number: 11098501

Billing Date: 10/19/2018

Billing Period: 9/12/2018 to 10/11/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0432305	01187341
Please use the 15-digit number below when making a payment through your bank	
043230501187341	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13434803	9/12/2018	1155	10/11/2018	1173	29	18

Usage History		Transactions	
October 2018	18	Previous Bill	169.08
September 2018	15	Payment 10/9/2018	-169.08 CR
August 2018	8	Balance Forward	0.00
July 2018	10	Current Transactions	
June 2018	4	Water	
May 2018	19	Water Base Charge	19.34
April 2018	28	Water Tier 1 13.0 Thousand Gals X \$1.88	24.44
March 2018	6	Water Tier 2 5.0 Thousand Gals X \$2.99	14.95
February 2018	6	Sewer	
January 2018	7	Sewer Base Charge	41.07
December 2017	14	Sewer Charges 18.0 Thousand Gals X \$5.55	99.90
November 2017	17	Total Current Transactions	199.70
		TOTAL BALANCE DUE	\$199.70

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Received
Coral Springs, FL

OCT 22 2018

INFRAMARK

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TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

Account # 0432305
Customer # 01187341
Balance Forward 0.00
Current Transactions 199.70

Total Balance Due \$199.70
Due Date 11/5/2018

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/05/2018.

OAK CREEK CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 33071

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189 0 1
14-92362

OAK CREEK CDD

Service Address: **0A HAWK GROVE CT**

Bill Number: 11098502

Billing Date: 10/19/2018

Billing Period: 9/11/2018 to 10/11/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0924525	01187341
Please use the 15-digit number below when making a payment through your bank	
092452501187341	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13400096	9/11/2018	1273	10/11/2018	1273	30	0

Usage History

Irrigation

October 2018	0.00
September 2018	0.00
August 2018	0.00
July 2018	0.00
June 2018	0.00
May 2018	0.00
April 2018	0.00
March 2018	0.00
February 2018	0.00
January 2018	0.00
December 2017	0.00
November 2017	0.00

Transactions

Previous Bill	9.37
Payment 10/9/2018	-9.37 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Total Current Transactions	9.51
TOTAL BALANCE DUE	\$9.51

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

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Coral Springs, FL

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OAK CREEK CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 33071

Account # 0924525
Customer # 01187341
Balance Forward 0.00
Current Transactions 9.51

Total Balance Due \$9.51
Due Date 11/5/2018

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/05/2018.

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14-92362

OAK CREEK CDD

Service Address: **34033 PICKFORD CT**

Bill Number: 11098510

Billing Date: 10/19/2018

Billing Period: 9/12/2018 to 10/11/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0432325	01187342
Please use the 15-digit number below when making a payment through your bank	
043232501187342	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13434796	9/12/2018	566	10/11/2018	572	29	6

Usage History

Irrigation

October 2018	6.00
September 2018	6.00
August 2018	5.00
July 2018	10.00
June 2018	10.00
May 2018	10.00
April 2018	8.00
March 2018	7.00
February 2018	10.00
January 2018	15.00
December 2017	21.00
November 2017	21.00

Transactions

Previous Bill	36.75
Payment 10/9/2018	-36.75 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	19.34
Water Charges 6.0 Thousand Gals X \$2.99	17.94
Total Current Transactions	37.28
TOTAL BALANCE DUE	\$37.28

Received
Coral Springs, FL

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Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

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OAK CREEK CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 330717320

Account # 0432325
Customer # 01187342
Balance Forward 0.00
Current Transactions 37.28

Total Balance Due \$37.28
Due Date 11/5/2018

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/05/2018.

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14-92362

OAK CREEK CDD

Service Address: **6950 BOULDER RUN LOOP**

Bill Number: 11098509

Billing Date: 10/19/2018

Billing Period: 9/12/2018 to 10/11/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0432320	01187342
Please use the 15-digit number below when making a payment through your bank	
043232001187342	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13434798	9/12/2018	1572	10/11/2018	1604	29	32

Usage History

Irrigation

October 2018	32.00
September 2018	35.00
August 2018	19.00
July 2018	36.00
June 2018	37.00
May 2018	33.00
April 2018	32.00
March 2018	32.00
February 2018	25.00
January 2018	41.00
December 2017	54.00
November 2017	57.00

Transactions

Previous Bill	151.90
Payment 10/9/2018	-151.90 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	19.34
Water Charges 25.0 Thousand Gals X \$2.99	74.75
Water Charges 7.0 Thousand Gals X \$6.00	42.00
Total Current Transactions	136.09
TOTAL BALANCE DUE	\$136.09

Received
Coral Springs, FL

OCT 22 2018

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Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.



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OAK CREEK CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 330717320

Account # 0432320
Customer # 01187342
Balance Forward 0.00
Current Transactions 136.09

Total Balance Due \$136.09
Due Date 11/5/2018

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/05/2018.

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011873422043232001109850910000136093



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14-92362

OAK CREEK CDD

Service Address: **34215 SPRING OAK TRAIL**

Bill Number: 11098508

Billing Date: 10/19/2018

Billing Period: 9/12/2018 to 10/11/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0432315	01187342
Please use the 15-digit number below when making a payment through your bank	
043231501187342	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13431701	9/12/2018	291	10/11/2018	298	29	7

Usage History

Irrigation

October 2018	7.00
September 2018	8.00
August 2018	5.00
July 2018	7.00
June 2018	9.00
May 2018	3.00
April 2018	10.00
March 2018	15.00
February 2018	5.00
January 2018	8.00
December 2017	11.00
November 2017	10.00

Transactions

Previous Bill	42.65
Payment 10/9/2018	-42.65 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	19.34
Water Charges 7.0 Thousand Gals X \$2.99	20.93
Total Current Transactions	40.27
TOTAL BALANCE DUE	\$40.27

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Received
Coral Springs, FL

OCT 22 2018

INFRAMARK



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Account # 0432315
Customer # 01187342
Balance Forward 0.00
Current Transactions 40.27

Total Balance Due \$40.27
Due Date 11/5/2018

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/05/2018.

OAK CREEK CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 330717320

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utilcustserv@pascocountyfl.net
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14-92362

OAK CREEK CDD

Service Address: **0 PINE SPRINGS DR**

Bill Number: 11098507

Billing Date: 10/19/2018

Billing Period: 9/11/2018 to 10/11/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0432310	01187342
Please use the 15-digit number below when making a payment through your bank	
043231001187342	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13459085	9/11/2018	905	10/11/2018	909	30	4

Usage History			Transactions	
		Irrigation		
October 2018		4.00	Previous Bill	15.27
September 2018		2.00	Payment 10/9/2018	-15.27 CR
August 2018		2.00	Balance Forward	0.00
July 2018		8.00	Current Transactions	
June 2018		14.00	Water	
May 2018		20.00	Water Base Charge	9.51
April 2018		21.00	Water Charges 4.0 Thousand Gals X \$2.99	11.96
March 2018		24.00	Total Current Transactions	21.47
February 2018		26.00	TOTAL BALANCE DUE	\$21.47
January 2018		5.00		
December 2017		90.00		
November 2017		31.00		

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Received
Coral Springs, FL
OCT 22 2018
INFRAMARK



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Account # 0432310
Customer # 01187342
Balance Forward 0.00
Current Transactions 21.47

Total Balance Due \$21.47
Due Date 11/5/2018

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/05/2018.

OAK CREEK CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 330717320

PASCO COUNTY
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011873422043231011109850770000021472



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Page Number 55



193 0 1
14-92362

OAK CREEK CDD

Service Address: **6412A SPARKLING WAY**

Bill Number: 11098506

Billing Date: 10/19/2018

Billing Period: 9/11/2018 to 10/11/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0926520	01187341
Please use the 15-digit number below when making a payment through your bank	
092652001187341	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13384111	9/11/2018	194	10/11/2018	201	30	7

Usage History			Transactions		
October 2018	7.00	Irrigation	Previous Bill	30.02	
September 2018	7.00		Payment 10/9/2018	-30.02 CR	
August 2018	5.00		Balance Forward	0.00	
July 2018	9.00		Current Transactions		
June 2018	11.00		Water		
May 2018	12.00		Water Base Charge	9.51	
April 2018	11.00		Water Charges 7.0 Thousand Gals X \$2.99	20.93	
March 2018	8.00		Total Current Transactions	30.44	
February 2018	7.00		TOTAL BALANCE DUE	\$30.44	
January 2018	2.00		<div>Received Coral Springs, FL OCT 22 2018 INFRAMARK</div>		
December 2017	0.00				
November 2017	0.00				

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT pasco.easypay.pascocountyfl.net

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OAK CREEK CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 33071

Account # 0926520
Customer # 01187341
Balance Forward 0.00
Current Transactions 30.44

Total Balance Due \$30.44
Due Date 11/5/2018

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/05/2018.

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

011873415092652021109850600000030441



UTILITIES SERVICES BRANCH
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SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704

Page Number 56



192 0 1
14-92362

OAK CREEK CDD

Service Address: **6333 SPARKLING WAY**

Bill Number: 11098505

Billing Date: 10/19/2018

Billing Period: 9/11/2018 to 10/11/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0926435	01187341
Please use the 15-digit number below when making a payment through your bank	
092643501187341	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13400097	9/11/2018	353	10/11/2018	361	30	8

Usage History

Irrigation

October 2018	8.00
September 2018	8.00
August 2018	4.00
July 2018	0.00
June 2018	1.00
May 2018	11.00
April 2018	13.00
March 2018	13.00
February 2018	14.00
January 2018	14.00
December 2017	11.00
November 2017	16.00

Transactions

Previous Bill	32.97
Payment 10/9/2018	-32.97 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Water Charges 8.0 Thousand Gals X \$2.99	23.92
Total Current Transactions	33.43
TOTAL BALANCE DUE	\$33.43

Conserve water and check for leaks to prevent wasting water and money. Please visit www.PascoCountyUtilities.com for conservation tips.

Received
Coral Springs, FL
OCT 22 2018

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Account # 0926435
Customer # 01187341
Balance Forward 0.00
Current Transactions 33.43

Total Balance Due \$33.43
Due Date 11/5/2018

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/05/2018.

OAK CREEK CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 33071

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UTILITIES SERVICES BRANCH
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011873415092643591109850530000033431



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Page Number 57



191 0 1
14-92362

OAK CREEK CDD

Service Address: **0 HAWK GROVE CT**

Bill Number: 11098504

Billing Date: 10/19/2018

Billing Period: 9/11/2018 to 10/11/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0925520	01187341
Please use the 15-digit number below when making a payment through your bank	
092552001187341	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13324746	9/11/2018	1951	10/11/2018	1973	30	22

Usage History

Irrigation

October 2018	22.00
September 2018	28.00
August 2018	246.00
July 2018	19.00
June 2018	25.00
May 2018	32.00
April 2018	32.00
March 2018	55.00
February 2018	54.00
January 2018	57.00
December 2017	66.00
November 2017	60.00

Transactions

Previous Bill	172.03
Payment 10/9/2018	-172.03 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Water Charges 10.0 Thousand Gals X \$2.99	29.90
Water Charges 5.0 Thousand Gals X \$6.00	30.00
Water Charges 7.0 Thousand Gals X \$8.09	56.63
Total Current Transactions	126.04
TOTAL BALANCE DUE	\$126.04

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Account # 0925520
Customer # 01187341
Balance Forward 0.00
Current Transactions 126.04

Total Balance Due \$126.04
Due Date 11/5/2018

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 11/05/2018.

OAK CREEK CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 33071

PASCO COUNTY
UTILITIES SERVICES BRANCH
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011873415092552091109850460000126049



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Page Number 58



190 0 1
14-92362

OAK CREEK CDD

Service Address: **6412 SPARKLING WAY**

Bill Number: 11098503

Billing Date: 10/19/2018

Billing Period: 9/11/2018 to 10/11/2018

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.
Please visit bit.ly/ratechanges2019 for additional details.

Account #	Customer #
0924855	01187341
Please use the 15-digit number below when making a payment through your bank	
092485501187341	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	13384110	9/11/2018	605	10/11/2018	606	30	1

Usage History

Irrigation

October 2018	1.00
September 2018	1.00
August 2018	5.00
July 2018	7.00
June 2018	10.00
May 2018	4.00
April 2018	7.00
March 2018	10.00
February 2018	19.00
January 2018	19.00
December 2017	20.00
November 2017	20.00

Transactions

Previous Bill	12.32
Payment 10/9/2018	-12.32 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	9.51
Water Charges 1.0 Thousand Gals X \$2.99	2.99
Total Current Transactions	12.50
TOTAL BALANCE DUE	\$12.50

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Coral Springs, FL

OCT 22 2018

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Account # 0924855
Customer # 01187341
Balance Forward 0.00
Current Transactions 12.50

Total Balance Due \$12.50
Due Date 11/5/2018

10% late fee will be applied if paid after due date


The Total Due will be electronically transferred on 11/05/2018.

OAK CREEK CDD
210 N UNIVERSITY DR SUITE 702
CORAL SPRINGS FL 33071

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011873415092485591109850390000012500

OAK CREEK					
WITHLACOOCHIEE ELECTRIC	#V00007				
INVOICE NUMBER	101218 ACH		ACH		
INVOICE DATE	10/12/2018				
MEMBER ID#	ACCT#	METER#	SVC ADDRESS		9/11/18-10/09/18 - DUE
0281 277 006	1458366	24309348	6999 HANDCART RD ENTLGT		\$ 33.20
0281 277 010	1458370	11420962	6950 BOULDER RUN IRR		\$ 33.74
0281 277 011	1458371	40604347	34215 SPRING OAK TRL IRR		\$ 33.65
0281 277 012	1458372	10950851	34033 PICKFORD CT IRR		\$ -
1003273	1458363		HANDCART RD	gs line	\$ 46.72
1003269	1458364		BLUFF MEADOW CT	gs line	\$ 73.81
1003270	1458365		34300 SPRING OAK TRL-POLHSE	gs line	\$ 628.59
1003271	1458367		PINE SPRINGS DR	gs line	\$ 33.48
1003272	1458368		FALLING OAK TRL	gs line	\$ 165.51
1003273	1458369		34300 SPRING OAK TRL-WELLSC	gs line	\$ 53.83
			001-543063-53100-5000	TOTAL	\$ 1,102.53
1003267	1458362		PUBLIC LIGHTING	pl line	\$ 1,844.96
			001-543013-53100-5000		
			TOTAL		\$ 2,947.49

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy Partner 

Customer Name
OAK CREEK COMM DEV DIST

Customer Number
10281277

Bill Date
10/12/2018

Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1458362				PL			0.00	1,844.96	1,844.96
1458363		09/11	10/09	GS	150		0.00	46.72	46.72
1458364		09/11	10/09	GS	451		0.00	73.81	73.81
1458365		09/11	10/09	GS	6611		0.00	628.59	628.59
1458367		09/11	10/09	GS	3		0.00	33.48	33.48
1458368		09/11	10/09	GS	1469		0.00	165.51	165.51
1458369		09/11	10/09	GS	229		0.00	53.83	53.83
Subtotal:					8913		0.00	2,846.90	2,846.90

Received
Coral Springs, FL

OCT 17 2018

INFRAMARK

Bill Date: 10/12/2018

Becomes Past Due On: 11/02/2018

Please Pay: 2,846.90

10281277
OAK CREEK COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

** Summary Bill **

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Service Address 6999 HANDCART RD
Service Description ENTLGT
Service Classification General Service Non-Demand

Account Number 1458366 **Cycle** 09
Meter Number 24309348
Customer Number 10281277
Customer Name OAK CREEK COMM DEV DIST

Page Number 61

Bill Date 10/12/2018
Amount Due 33.20
Current Charges Due 11/02/2018

District Office Serving You
One Pasco Center

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2018	28	0
Sep 2018	33	0
Oct 2017	28	0

**See Back Side For
More Information**

ELECTRIC SERVICE					
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading
09/11	1424	10/09	1424		

Previous Balance 33.20
Payment 33.20 CR
Balance Forward 0.00



Customer Charge 32.37
FL Gross Receipts Tax 0.83

Total Current Charges 33.20
Total Due 33.20

Please Pay

If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Received
Coral Springs, FL

OCT 17 2018

INFRAMARK

Prenoting of your bank and account number has not been completed. Please make arrangements to pay this bill. EFT should start on your next regular bill. Thank you for your patience.

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

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See Reverse Side For Mailing Instructions

Bill Date: 10/12/2018

District: OP 09

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OAK CREEK COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Make check payable to W.R.E.C

Current Charges Due Date	11/02/2018
TOTAL CHARGES DUE	33.20
Total Charges Due After Due Date	33.20

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Service Address 6950 BOUDLER RUN

Service Description IRRIGA

Service Classification General Service Non-Demand

Account Number 1458370 **Cycle** 09
Meter Number 11420962
Customer Number 10281277
Customer Name OAK CREEK COMM DEV DIST

Page Number 62
Bill Date 10/12/2018
Amount Due 33.74
Current Charges Due 11/02/2018

District Office Serving You
One Pasco Center

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2018	28	0
Sep 2018	33	0
Oct 2017	28	0

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More Information**



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ELECTRIC SERVICE					
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading
09/11	1274	10/09	1280		

Previous Balance 33.83
Payment 33.83 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 6 KWH @ 0.05191 0.31
Fuel Adjustment 6 KWH @ 0.03590 0.22
FL Gross Receipts Tax 0.84

Total Current Charges 33.74
Total Due 33.74

Received
Coral Springs, FL

OCT 17 2018

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arrangements to pay this bill. EFT should start on your next regular bill. Thank you for
your patience.

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Cooperative, Inc.**

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Bill Date: 10/12/2018

District: OP 09

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1458370 1002910

OAK CREEK COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Make check payable to W.R.E.C

Current Charges Due Date	11/02/2018
TOTAL CHARGES DUE	33.74
Total Charges Due After Due Date	33.74

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Service Address 34215 SPRING OAK TRL
Service Description IRRIGA
Service Classification General Service Non-Demand

Account Number 1458371 **Cycle** 09
Meter Number 40604347
Customer Number 10281277
Customer Name OAK CREEK COMM DEV DIST

Page Number 63

Bill Date 10/12/2018
Amount Due 33.65
Current Charges Due 11/02/2018

District Office Serving You
One Pasco Center

Comparative Usage Information

Period	Days	Average kWh Per Day
Oct 2018	28	0
Sep 2018	33	0
Oct 2017	28	0

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More Information**



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using your credit card, please call
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ELECTRIC SERVICE							
From	Reading	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
09/11	755	10/09	760				5

Previous Balance 33.83
Payment 33.83 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 5 KWH @ 0.05191 0.26
Fuel Adjustment 5 KWH @ 0.03590 0.18
FL Gross Receipts Tax 0.84

Total Current Charges 33.65
Total Due Please Pay 33.65

Received
Coral Springs, FL

OCT 17 2018

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arrangements to pay this bill. EFT should start on your next regular bill. Thank you for
your patience.

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P. O. Box 278, Dade City, FL 33526-0278

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Bill Date: 10/12/2018

District: OP 09

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1458371 **1002911**
OAK CREEK COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Make check payable to W.R.E.C

Current Charges Due Date	11/02/2018
TOTAL CHARGES DUE	33.65
Total Charges Due After Due Date	33.65

OAK CREEK					
WITHLACOCHEE ELECTRIC	#V00007				
INVOICE NUMBER	111318 ACH		ACH		
INVOICE DATE	11/13/2018				
MEMBER ID#	ACCT#	METER#	SVC ADDRESS		10/09/18-11/08/18 - DUE 11/30
0281 277 006	1458366	24309348	6999 HANDCART RD ENTLGT	\$	34.28
0281 277 010	0	11420962	6950 BOULDER RUN IRR	\$	34.01
0281 277 011	1458371	40604347	34215 SPRING OAK TRL IRR	\$	33.74
0281 277 012	1458372	10950851	34033 PICKFORD CT IRR	\$	33.20
1003273	1458363		HANDCART RD	gs line \$	50.58
1003269	1458364		BLUFF MEADOW CT	gs line \$	33.20
1003270	1458365		34300 SPRING OAK TRL-POLHSE	gs line \$	611.47
1003271	1458367		PINE SPRINGS DR	gs line \$	33.37
1003272	1458368		FALLING OAK TRL	gs line \$	177.57
1003273	1458369		34300 SPRING OAK TRL-WELLSC	gs line \$	45.54
			001-543063-53100-5000	TOTAL \$	1,086.96
1003267	1458362		PUBLIC LIGHTING	pl line \$	1,844.96
			001-543013-53100-5000	\$	1,844.96
			TOTAL	\$	2,931.92

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy Partner 

Customer Name
OAK CREEK COMM DEV DIST

Customer Number
10281277

Bill Date
11/13/2018


Account	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
1458362				PL			0.00	1,844.96	1,844.96
1458363		10/09	11/08	GS	193		0.00	50.58	50.58
1458364		10/09	11/08	GS	0		0.00	33.20	33.20
1458365		10/09	11/08	GS	6421		0.00	611.47	611.47
1458367		10/09	11/08	GS	2		0.00	33.37	33.37
1458368		10/09	11/08	GS	1603		0.00	177.57	177.57
1458369		10/09	11/08	GS	137		0.00	45.54	45.54
Subtotal:					8356		0.00	2,796.69	2,796.69


Received
Coral Springs, FL

NOV 19 2018

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 11/30/2018.

Withlacoochee River Electric
Cooperative, Inc. 
**

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy Partner 

Bill Date: 11/13/2018

Electronic Funds Transfer On: 11/30/2018

Total Charges Due: 2,796.69

Do Not Pay

10281277
OAK CREEK COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

** Summary Bill **



**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

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Account Number **1458371** Cycle **09**
Meter Number **40604347**
Customer Number **10281277**
Customer Name **OAK CREEK COMM DEV DIST**

Page Number 66
Bill Date **11/13/2018**
Amount Due **33.74**
Current Charges Due **12/05/2018**

District Office Serving You
One Pasco Center

Service Address **34215 SPRING OAK TRL**
Service Description **IRRIGA**
Service Classification **General Service Non-Demand**

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	0
Oct 2018	28	0
Nov 2017	30	0

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More Information



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ELECTRIC SERVICE					
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading
10/09	760	11/08	766		

Previous Balance **33.65**
Payment **33.65 CR**
Balance Forward **0.00**

Customer Charge **32.37**
Energy Charge 6 KWH @ 0.05191 **0.31**
Fuel Adjustment 6 KWH @ 0.03590 **0.22**
FL Gross Receipts Tax **0.84**

Total Current Charges **33.74**
Total Due **33.74** E.F.T.

Received
Coral Springs, FL

NOV 19 2018

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 11/30/2018.

**Withlacoochee River Electric
Cooperative, Inc.**

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Bill Date: **11/13/2018**

District: OP 09

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1458371 1002915
OAK CREEK COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Electronic Funds Transfer on	11/30/2018
TOTAL CHARGES DUE	33.74
DO NOT PAY	



**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Service Address 34033 PICKFORD CT

Service Description IRR

Service Classification General Service Non-Demand

Account Number 1458372 **Cycle** 09
Meter Number 10950851
Customer Number 10281277
Customer Name OAK CREEK COMM DEV DIST

Page Number 67

Bill Date 11/13/2018
Amount Due 33.20
Current Charges Due 12/05/2018

District Office Serving You
One Pasco Center

Comparative Usage Information

Period	Days	Average kWh Per Day
Nov 2018	30	0
Oct 2018	28	0
Nov 2017	30	0

**See Back Side For
More Information**



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE					
From	Reading	To	Reading	Multiplier	Dem. Reading
10/09	40	11/08	40		

Previous Balance 33.20
Payment 33.20 CR
Balance Forward 0.00

Customer Charge 32.37
FL Gross Receipts Tax 0.83

Total Current Charges 33.20
Total Due 33.20
E.F.T.

Received
Coral Springs, FL

NOV 19 2018

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 11/30/2018.

**Withlacoochee River Electric
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Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/13/2018

District: OP 09

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1458372 **1002914**
OAK CREEK COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Electronic Funds Transfer on	11/30/2018
TOTAL CHARGES DUE	33.20
DO NOT PAY	



**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Service Address 6999 HANDCART RD
Service Description ENTLGT
Service Classification General Service Non-Demand

Account Number 1458366 **Cycle** 09
Meter Number 24309348
Customer Number 10281277
Customer Name OAK CREEK COMM DEV DIST

Page Number 68
Bill Date 11/13/2018
Amount Due 34.28
Current Charges Due 12/05/2018

District Office Serving You
One Pasco Center

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2018	30	0
Oct 2018	28	0
Nov 2017	30	0

See Back Side For
More Information



If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
10/09	1424	11/08	1436				12

Previous Balance 33.20
Payment 33.20 CR
Balance Forward 0.00

Customer Charge 32.37
Energy Charge 12 KWH @ 0.05191 0.62
Fuel Adjustment 12 KWH @ 0.03590 0.43
FL Gross Receipts Tax 0.86

Total Current Charges 34.28
Total Due E.F.T. 34.28

Received
Coral Springs, FL

NOV 19 2018

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 11/30/2018.

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 11/13/2018

District: OP 09

Use above space for address change ONLY.



1458366 1002913
OAK CREEK COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Electronic Funds Transfer on	11/30/2018
TOTAL CHARGES DUE	34.28
DO NOT PAY	



**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Account Number **1458370** Cycle **09**
Meter Number **11420962**
Customer Number **10281277**
Customer Name **OAK CREEK COMM DEV DIST**

Page Number 69
Bill Date **11/13/2018**
Amount Due **34.01**
Current Charges Due **12/05/2018**

District Office Serving You
One Pasco Center

Service Address **6950 BOUDLER RUN**
Service Description **IRRIGA**
Service Classification **General Service Non-Demand**

Comparative Usage Information		
Period	Days	Average kWh Per Day
Nov 2018	30	0
Oct 2018	28	0
Nov 2017	30	0

See Back Side For
More Information

ELECTRIC SERVICE					
From	Reading	To	Reading	Multiplier	Dem. Reading
10/09	1280	11/08	1289		

Previous Balance **33.74**
Payment **33.74 CR**
Balance Forward **0.00**



Customer Charge **32.37**
Energy Charge 9 KWH @ 0.05191 **0.47**
Fuel Adjustment 9 KWH @ 0.03590 **0.32**
FL Gross Receipts Tax **0.85**

Total Current Charges **34.01**
Total Due **34.01** E.F.T.

If you would like to make a payment
using your credit card, please call
844-209-7166. This number is WREC's
Secure Pay-By-Phone system.

Received
Coral Springs, FL

NOV 19 2018

INFRAMARK

DO NOT PAY - Total amount will be electronically transferred on 11/30/2018.

**Withlacoochee River Electric
Cooperative, Inc.**

P. O. Box 278, Dade City, FL 33526-0278

Your Touchstone Energy Partner

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **11/13/2018**

District: OP 09

Use above space for address change ONLY.



1458370 1002912

OAK CREEK COMM DEV DIST
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Electronic Funds Transfer on	11/30/2018
TOTAL CHARGES DUE	34.01
DO NOT PAY	





Precision Power Systems Inc.

9625 Ware Circle
Tampa, FL 33619
813.443.0859
EC-13005275

Invoice

Date	Invoice #
11/5/2018	05172263

Bill To
Oak Creek CDD 210 N. University Dr. Coral Springs, Fl 33071

P.O. Number	Tech
	Dan S

Item Code	Description	Amount
Installation	<ul style="list-style-type: none"> - Purchase (2) incandescent black post lights for columns at the pool clubhouse. - The lights have a 8-10 week lead time once the order is processed. - We will purchase the lights upon receiving the payment. - The lights come with the base to mount to the column. - The lights are \$550 each including the \$200 allowance from the proposal. - Customer will provide the bulbs. 	1,100.00

All invoices are due and payable within fifteen days from the date of the invoice. Any delinquent accounts will be subject to a monthly service charge at a rate of 18% Yearly. Should we incur any costs or expenses in collecting payment per the terms of this agreement.

Total

\$1,100.00

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#112118-2

To: Oak Creek CDD
c/o Inframark
2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

Date: November 21, 2018

Installed stakes and double row of caution tape
around new asphalt paved basketball court.

Total Due \$225



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

Page Number 72

Invoice Number: 5162570
Account Number: 258682000
Invoice Date: 10/25/2018
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

OAK CREEK CDD
C/O INFRAMARK
210 UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071

OAK CREEK CDD 2015

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$3,432.50

All invoices are due upon receipt.

Received
Coral Springs, FL

NOV 16 2018

INFRAMARK

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

OAK CREEK CDD 2015

Invoice Number: 5162570
Account Number: 258682000
Current Due: \$3,432.50

Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 258682000
Invoice # 5162570
Attn: Fee Dept St. Paul

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



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

Page Number 73

Invoice Number: 5162570
Invoice Date: 10/25/2018
Account Number: 258682000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

OAK CREEK CDD 2015

Accounts Included 258682000 258682001 258682002 258682003 258682004 258682005
In This Relationship: 258682006 258682007 258682008 258682009 258682010

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,000.00	100.00%	\$3,000.00
Subtotal Administration Fees - In Advance 10/01/2018 - 09/30/2019				\$3,000.00
19190 Other Amortization Schedule	200.00	1.00		\$200.00
Subtotal Extraordinary Services - In Arrears 10/01/2017 - 09/30/2018				\$200.00
Incidental Expenses	3,000.00	0.0775		\$232.50
Subtotal Incidental Expenses				\$232.50
TOTAL AMOUNT DUE				\$3,432.50

The fees shown on this invoice are reflective of the most recent fee schedule or notice of fee adjustment provided by U.S. Bank.
Page 2 of 2



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665
DISTRICT NO. 6426

ACCOUNT NO. Page Number 74 6426-016188
INVOICE NO. 554286
STATEMENT DATE 10/31/18
DUE DATE Upon Receipt

OAK CREEK CDD
SUITE 702
210 N UNIVERSITY DR
CORAL SPRINGS FL 33701

FOR ASSISTANCE
Customer Service (352) 569-4204
One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 20489	
	Service Location OAK CREEK CDD	
	Acct #016188-0001 34300 SPRING OAK TRAIL WESLEY CH	
10/31/18	BASIC SERVICE CHARGE 1.00 4.00YD	\$ 52.20
	11/1/2018-11/30/2018	
10/31/18	LOCK CHARGE 1.00 4.00YD	\$ 6.00
	11/1/2018-11/30/2018	
	Invoice Total	\$ 58.20
	Account Balance	\$ 58.20

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *
* Access your account 24/7 * Go paperless * View Statements

* It's FREE! There is no charge to view or pay your bill on our website

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

INFRAMARK

1.6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665

AB 01 008452 48538 B 29 B



OAK CREEK CDD
SUITE 702
210 N UNIVERSITY DR
CORAL SPRINGS FL 33071-7320

ACCOUNT NO. 6426-016188
INVOICE NO. 554286
STATEMENT DATE 10/31/18
DUE DATE Upon Receipt
PAY THIS AMOUNT \$58.20

WRITE IN
AMOUNT
PAID

\$

☐ TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA
P.O. BOX 742695
CINCINNATI OH 45274-2695



WASTE CONNECTIONS OF FLORIDA
PASCO HAULING EAST
20719 US HIGHWAY 301
DADE CITY FL 33523-6665
DISTRICT NO. 6426

ACCOUNT NO. 6426-016188
INVOICE NO. 554286
STATEMENT DATE 10/31/18
DUE DATE Upon Receipt

Page Number 75

OAK CREEK CDD
SUITE 702
210 N UNIVERSITY DR
CORAL SPRINGS FL 33701

****To avoid late fees, payment must be posted to your account within 30 days of your invoice date.****

Bank returned checks will be electronically re-presented to your bank
and you may be responsible for a resulting processing fee.

Change of Billing Address

Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____



MIKE FASANO
TAX COLLECTOR
 PASCO COUNTY FLORIDA

POST OFFICE BOX 276 • DADE CITY, FLORIDA 33526-0276

October 31, 2018

Samuel Watson
 6740 Bluff Meadow Court
 Wesley Chapel, FL 33545

Dear Supervisor Watson, *Sam-*

This year Oak Creek Community Development District received a check for excess fees in the amount of \$3,506. As your management company has no doubt told you in the past, this amount represents the District's portion of fees earned by this office during the recently ended fiscal year. Per the tax collector's agreement with your community, these excess fees are refunded to you on an annual basis.

As an elected member of the CDD board please consider sharing this good news with the members of your community. A note in the neighborhood newsletter, a copy of the check sent to each resident or a similar means of communication will help your fellow residents understand the benefits of the partnership you have with the Pasco County Tax Collector's Office. These are funds that your association may have some freedom to use for projects and/ or services that your neighborhood may need. In any event it is a tangible reminder of why contracting with our office is beneficial to your community.

Please do not hesitate to contact me if you have any questions about this refund or any other service our office provides.

Best wishes,

Mike Fasano
 Tax Collector

MF/gg

FOR YOUR CONVENIENCE:

EAST PASCO GOVERNMENT CENTER
 DADE CITY
 TELEPHONE 352.521.4360

CENTRAL PASCO GOVERNMENT CENTER
 LAND O'LAKES
 TELEPHONE 813.235.6020

WEST PASCO GOVERNMENT CENTER
 NEW PORT RICHEY
 TELEPHONE 727.847.8165

COMPARK 75 BUSINESS PARK
 WESLEY CHAPEL
 TELEPHONE 813.235.6020

TAX COLLECTOR BUILDING
 GULF HARBORS
 TELEPHONE 727.847.8165

Fifth Order of Business

5Ci.

From: Andres Jimenez <ajimenez@egisadvisors.com>
Sent: Tuesday, December 11, 2018 4:31 PM
Subject: FIA - Coverage for ADA Claims 2019 - 2020
Importance: High

Dear FIA Members and Partners:

We have received inquiries from district members and management companies regarding insurance coverage for lawsuits alleging violations of the Americans With Disabilities Act ("ADA"). Recently, 23 Community Development District members were sued by a visually disabled plaintiff for not having ADA compliant websites. So far this year, FIA has spent over \$200,000 defending its members from these type of claims.

We have been working earnestly with FIA district members to ensure that they understand the importance of making district websites accessible to both the visually and audibly disabled, and more importantly, the potential civil litigation exposures associated with a website being non-compliant per the WCAG 2.0 AA guidelines for accessibility. Such exposures include, but are not limited to, both class action lawsuits as well as multiple "tester" plaintiffs who are not bound to any prior settlement or release with a prior litigant suing that same district.

Preliminarily, FIA has determined that most of its members have adopted ADA accessibility policies and posted such policies on their websites. Many of our members are currently working to make their website fully compliant with the WCAG 2.0 AA guidelines. However, we are concerned that there are still several members who have neither posted accessibility policies, nor taken any steps to remediate their website. FIA cannot guarantee at this time that it will be in a position to provide those members that have chosen not to remediate their websites with the existing level of coverage after October 1st, 2019.

At this time, FIA will continue to provide coverage through October 1st, 2019 for ADA related claims and lawsuits. While many insurance carriers are beginning to add exclusionary language to their policies that exclude or limit coverage for these types of claims, FIA remains committed to providing its members with the best service and broadest coverage available.

It is very likely that FIA will amend its policy for the 2019 – 2020 policy term to exclude coverage for ADA claims for those members that have **not** adopted accessibility policies, nor taken any substantial steps to remediate their websites. We plan to continue to offer coverage for ADA claims to all members that have either fully remediated their website to be in compliance with WCAG 2.0 AA guidelines, or are otherwise currently in the process of remediating their website for accessibility pursuant to those same guidelines.

If you have any questions, concerns, or requests with regards to these issues, please do not hesitate to contact me at your convenience.

Very truly yours,

Andy

Andy Jimenez AIC AIS
Sr. Manager, Claims and Risk Services
Egis Insurance & Risk Advisors
 Direct: (321) 323.0042
 Mobile: (321) 262.5925
 Fax: (407) 732.7321
 Email: AJimenez@egisadvisors.com



Associate Member of the Year Award Winner Florida Association of Special Districts (FASD)

Preferred Partner of the Year Award Winner Florida Consortium of Public Charter Schools (FCPCS)

5Cii.



REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@repsservices.com

Page Number 81 Page 1 of 2

Please mail POs, contracts and checks to:

Rep Services, Inc.
581 Technology Park, STE 1009
Lake Mary, FL 32746-7127

Proposed To: Oak Creek Community Development District
210 North University Drive
Suite 702
Coral Springs, FL 33701-7320

Attn: Mark Vega

Ship To: Oak Creek CDD
34300 Spring Oak Trail
Wesley Chapel, FL 33545

Attn:

Bill To: Oak Creek Community Development District
210 North University Drive
Suite 702
Coral Springs, FL 33701-7320

Attn: Mark Vega

Project No: 16158	Project Name: Oak Creek CDD	Project Contact: Mark Vega
Proposal No: 16158.02	Proposal Name: Oak Creek CDD- Swings	Project Location: 34300 Spring Oak Trail Wesley Chapel, FL 33545
Proposal Date: 12/10/2018	Proposal Expires: 1/9/2019	

For Questions Contact: Tricia Thomas	☎ 407-915-7849	✉ tricia@repsservices.com
Sales Consultant: Scott Brushwood	☎ 727-539-8457	✉ scott@repsservices.com

Opt/Rev: B/0 **Printed:** 12/11/2018 - TT

Vendor: Landscape Structures	Proj Drawings: 16158-1-1	566650
-------------------------------------	---------------------------------	--------

Class	Part No	Qty	Description	Unit Price	Ext Price
Swing					
Surfacing	IP100626A-001	31 EA	30" Galvanized Stake	13.00	403.00
	IP119214A-001	27 EA	Tuff-Timber 4'	47.00	1,269.00
	IP130799A-001	1 EA	TuffTimbers Access Wedge	790.00	790.00
Swings	IP176038A-001	2 EA	Full Bucket Seat ProGuard Chains for 8' Beam Height	270.00	540.00
	IP177332A-001	1 EA	Single Post Swing Frame 8' Beam Height Only	1,150.00	1,150.00
				Product Subtotal:	\$4,152.00
				Signed & Sealed Engineering:	\$1,600.00
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 698 lbs Freight Charge:					\$1,120.00
				Landscape Structures Total:	\$6,872.00

Vendor: No Fault Sports Group	Proj Drawings:	566651
--------------------------------------	-----------------------	--------

Class	Part No	Qty	Description	Unit Price	Ext Price
Surfacing	OAK CREEK-RM	790 SF	Loose Rubber Mulch. 5" depth.	4.98	3,934.20
				Product Subtotal:	\$3,934.20
Freight: Prepaid Ship Method: Best Way FOB: Destination Freight Charge:					\$737.00
				No Fault Sports Group Total:	\$4,671.20

Vendor: RSI Installer	566652
------------------------------	--------

Item	Qty	Description	Unit Price	Ext Price
INS-LSI	1 LT	Installation - Landscape Structures Swings.	1,950.00	1,950.00
INS-NFS	1 LT	Installation - No Fault Loose Rubber Mulch.	975.00	975.00
OTHER	1 EA	Excavation of Sod.	1,026.00	1,026.00
OTHER	1 EA	Disposal of spoils.	650.00	650.00
PERMIT FILING	1 EA	Labor charge for Licensed Contractor to file for building permit from the appropriate jurisdiction. NOTE: Permit Fees charged by the jurisdiction will be prepaid and invoiced separately and may require a change order to your Purchase Order or Contract.	975.00	975.00
			RSI Installer Total:	\$5,576.00

General Terms of Sale and Proposal Summary

Net 30

Product:	\$9,686.20
Installation:	\$5,576.00
Freight:	\$1,857.00
Proposal Total:	\$17,119.20

Notes

Basis of Proposal

Our proposal is based upon our discussion during my visit of 12/04/2018.

Estimated project completion schedule

Your order will take approximately 3-5 weeks from receipt to completion of installation.
RSI will respond in a timely fashion after receipt of order/contract/letter of intent/notice to proceed.

To be provided by the customer, as applicable:

- Permit Filing and Permit Fees assessed by the Building Dept.
- Site Plan or Survey
- Soils testing
- Tree Survey

Scope of Proposal

Please note the vendor requirements itemized below.

Landscape Structures:

When placing an order, please select colors from those shown on pages 236-238 of the catalog.

No Fault Sports Group:

Owner or Owner's contractor is responsible for:

- All site work, site preparation and base preparation.
- Accuracy of project dimensions and product quantities prior to ordering.
- Dumpster at the site for trash and waste material.
- Please specify product depth and color when ordering.

Installation:

Unless otherwise noted, the following items are to be **PROVIDED BY CUSTOMER** prior to installation:

- ALL Site work completed - excavation, removal and grading to proper level prior to installer arrival.
- Site security to prevent theft or vandalism of equipment.
- Water and 110 Electric.
- Underground Utilities Located and Marked prior to installation.
- Storage.
- Trash Dumpster to accommodate construction waste.
- Does not include soil density or concrete testing

THIS PROPOSAL DOES NOT INCLUDE PERMIT FEES ASSESSED BY THE BUILDING DEPT. Those fees will result in additional charges.

Installation Charges on this proposal are based on NO UNFORESEEN conditions in the area, above or below the surface. If unforeseen conditions arise, the installation charges will change to reflect additional costs associated with dealing with those circumstances. Examples of this include, but are not limited to: site not ready upon installer's arrival, underground utilities, or difficulties with footers due to coral rock or ground water in the holes.

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight, material costs or other factors. To secure the prices on this proposal, the offer must be accepted prior to the expiration date noted.

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1 ½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

Oak Creek Community Development District

Company Name	Authorized By	Printed Name	Date
As Its:	(Title)		



FOR A BETTER TOMORROW
WE PLAY TODAY

shapedbyplay.com

Proudly presented by:

Scott Brushwood



REP SERVICES, INC.
Experts at Play & Outdoor Spaces

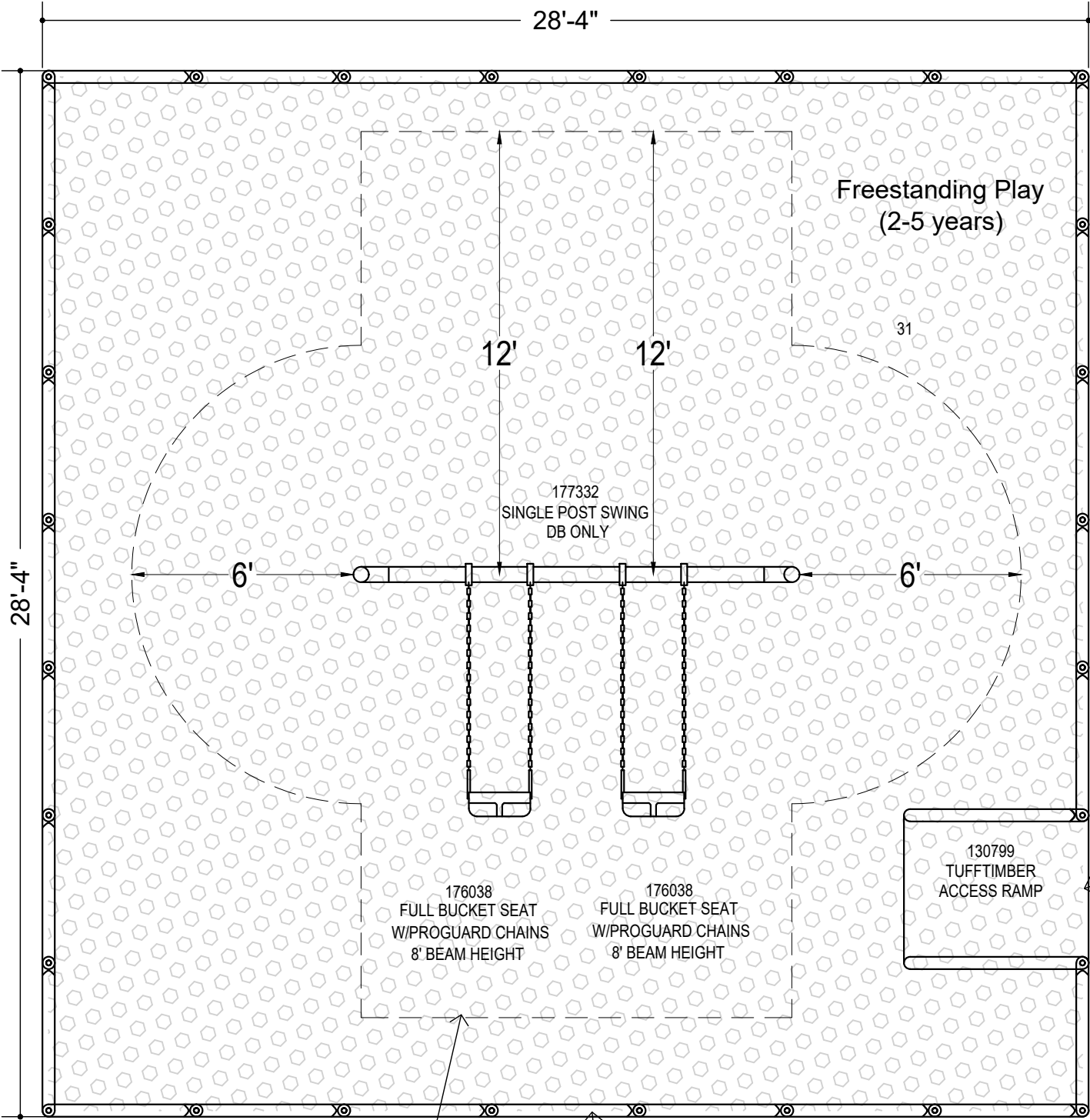
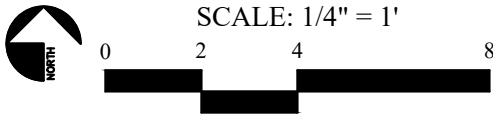
***PROPOSED SWINGS TO BE LOCATED
ADJACENT TO NEW BASKETBALL COURT;
ACTUAL SITE LOCATION TO BE
DETERMINED**

SURFACING
790 SF
LOOSE FILL RUBBER MULCH
8' MAXIMUM FALL HEIGHT

TOTAL PLAY COMPONENTS: 2

NUMBER AND TYPES OF GROUND LEVEL PLAY COMPONENTS REQUIRED				
2-5 AGE AREA	TOTAL ELEVATED PLAY COMPONENTS	0		
	TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
	TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	0	REQUIRED	0
	TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	2	REQUIRED	0
	TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	1	REQUIRED	0
PLAYGROUND EQUIPMENT MEETS THE REQUIREMENTS OF FBC ACCESSIBILITY CODE, TABLE 240.2.1.2				

⚠ WARNING
SURFACING AND PLAYSURFACES MAY
BECOME **HOT** AND CAUSE BURNS. CHECK
FOR HOT SURFACES PRIOR TO PLAYING ON
THE PLAYGROUND.



ACCESSIBLE ROUTE MUST
BE PROVIDED TO THE
PROPOSED SWINGS;
ACCESSIBLE ROUTE TO
THE SWINGS NOT PART OF
THIS SCOPE

- GENERAL NOTES:**
- 1. EQUIPMENT LOCATION TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION
 - 2. ACCESSIBLE ROUTE OF TRAVEL TO THE PLAYGROUND TO BE PROVIDED BY OTHERS, UNLESS OTHERWISE NOTED
 - 3. BASE MUST EXHIBIT POSITIVE DRAINAGE IN ALL AREAS

SHEET NO.
P-1
PAPER SIZE
B

NOT FOR CONSTRUCTION

RSI PROJ: 16158
DRAWING: 16158-1-1

5Ciii.



7001 Gibsonton Dr
 Gibsonton, FL 33534
 Phone: 813-626-4444

Quote to: Infra Mark Attn Mark Vega
 2654 Cypress Ridge Blvd Ste 101
 Wesley Chapel, FL 33544

Job Name: 34300 Spring Oak Trl 33545
 Date of Quote: 5/8/18
 Quote Number: BC18043

Item	Description	Quantity	Unit	Unit Price	Amount
10	Seal Coat Polytar	19302	SF	\$ 0.14	\$ 2,702.28
20	Pavement Markings (Parking Spaces)	546	FT	\$ 0.55	\$ 300.30
30	Handicap Space	2	EA	\$ 75.00	\$ 150.00
	<u>Optional Asphalt Repairs</u>				\$ -
40	Asphalt repairs See Attached	161	SF	\$ 2.75	\$ 442.75
Total:					\$ 3,595.33

Notes:

- 1- Unless "lump sum" or "LS" appears next to an item it is understood and agreed that the quantities referred to above are estimates only
- 2- Asphalt pricing is based on FDOT specs for asphalt materials
- 3- Price does not include: testing as-builts, MOT, locates, staking, permits or fees
- 4- Pricing based on performing work during daytime hours
- 5- Asphalt yield is based on 120lbs/sy for each inch of asphalt
- 6- Any asphalt overruns will be invoiced at a unit price of \$125.00

Terms and Conditions

Payment in full for all work performed during any month shall be made no later than the tenth (10th) day of the month next following. Final and complete payment for all work performed hereunder shall be made no later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under laws of the state in which the work is performed, or one and one half percent (1 1/2%) per month, whichever is less shall be charged and paid on all unpaid balances from the due date to the date we receive payment. You agree to pay in full all costs and expenses incurred by PROWAY CONSTRUCTION GROUP in collecting the amounts owed by you under the Agreement, including any and all court costs and attorney's fees.

Contractor:

Proway Constuction Group:

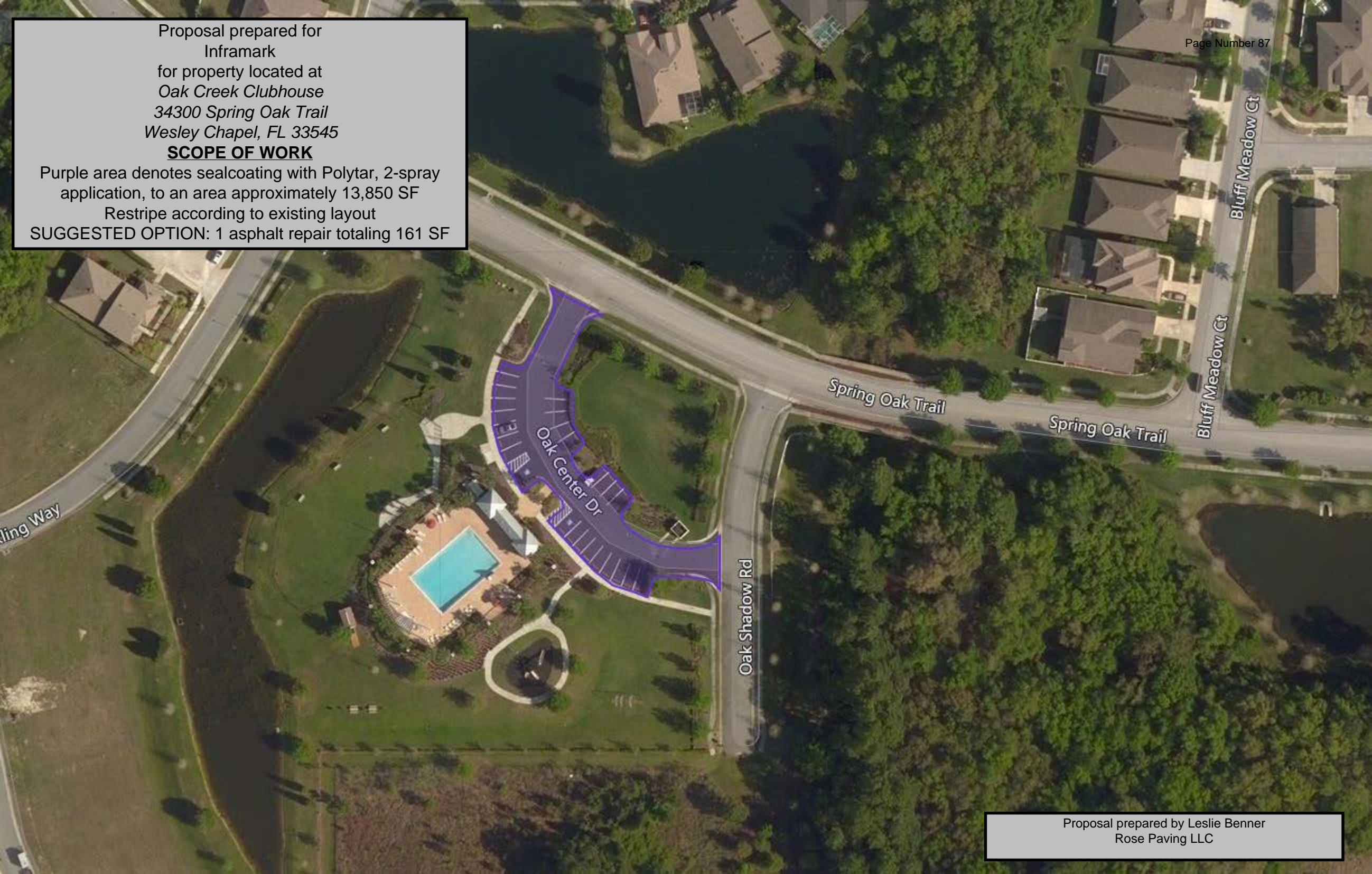
Proposal prepared for
Inframark
for property located at
Oak Creek Clubhouse
34300 Spring Oak Trail
Wesley Chapel, FL 33545

SCOPE OF WORK

Purple area denotes sealcoating with Polytar, 2-spray
application, to an area approximately 13,850 SF

Restripe according to existing layout

SUGGESTED OPTION: 1 asphalt repair totaling 161 SF





Beyond Paving
BEYOND EXPECTATIONS.™

January 15, 2019

PROPOSAL

Customer Information

Inframark Mgmt Services
2654 Cypress Ridge Blvd
Suite 101
Wesley Chapel, FL 33545

Job Site Information

Oak Creek Clubhouse
34300 Spring Oak Trail
Wesley Chapel, FL 33545
Contact: Mark Vega
Phone: 813-991-1116

Rose Paving Information

Quote #: 19-010121
Contact: Leslie Benner
Cell: 813-240-9675
Email: lbenner@rosepaving.com

Hello and thank you for giving Rose Paving the opportunity to provide you with the following proposal.

All pricing includes dedicated project management and exceptional communication to ensure an overall great experience for the owners, tenants and customers.

Please note that permits and fees, if required, are not included with this price, however, we will complete all paperwork as deemed necessary and once approved and project is executed, we will add the total fees to the final invoiced price.

Thank you and please do not hesitate to contact me with any questions at (813) 240-9675.

Regards,

Leslie

Base Bid



Beyond Paving
BEYOND EXPECTATIONS.™

January 15, 2019

PROPOSAL

1 - Polytar Sealcoat - 2-Coat Spray

\$2,186.27

Quantity: 13,850 SF

Process: *Seal coat 13,850 sq. ft. with Gemseal PolyTar® pavement sealer.*

Manufactured with proprietary polymers and processes for exceptional durability. PolyTar® is the first pavement sealer to incorporate elasticity and flexibility for superior strength and life expectancy. Before application, areas will be swept and power blown and primer will be applied to oil spots. Seal coat will be applied using a 2-spray system with 4 lbs of sand per gallon. Warranty - 18 Months. The total investment is based on ONE section. If additional sections are required once work commences, there will be a charge of \$1,200 for each.

*Please note that sealer does not hide nor fill cracks.

*Rose will provide barricades and cones to assure the safety of all.

*Each section of this work will require 24 hours from the start of the seal coat application to the end or required cure time. Any trespassing on these sections will void all warranties.

*Rose is not responsible for overspray of its sealing products on decorative driveways or pavers. Please cover them before the work begins.

*Rose is not responsible for fixing damage to seal coat application due to tire scuffing or power steering marks.

Initial for Approval: _____

2 - Lot Marking - Restripe

\$591.50

Quantity: 25 Bays

Process: *Price includes restripe per existing layout.*

We will re-paint using our power equipment and the best Federal Specification paint available. Our power equipment assures a 30-50% better flow rate of paint. This will assure you of a longer lasting job.

In white, 25 regular parking stalls

In blue and white, 2 ADA handicap parking stalls

Initial for Approval: _____

Base Bid Total = \$ 2,777.77



Beyond Paving
BEYOND EXPECTATIONS.™

January 15, 2019

PROPOSAL

Suggested Options

Asphalt Repair

\$1,654.52

Quantity: 161 SF

Process: *Saw cut and repair 1 area totaling 161 sq. ft.*

Remove existing asphalt and haul from site. Check and compact existing base materials. Clean and apply tack coat to saw cut areas for proper bonding. Furnish and install up to 2 inches of TYPE S-3 asphalt to areas totaling approximately 161 sq. ft. Compact with vibratory roller.

*Rose is not responsible for any damage to, or replacement of, underground pipe, above or underground utilities, irrigation, landscaping, sod, or any other unforeseen items.

*Repair areas evaluated in this proposal are good for 30 days. Additional repairs and deterioration of existing damage will be re-evaluated at the time of contract signing and the price may be adjusted accordingly at that time.

*Rose is not liable for damage to trees due to saw cutting and excavating of tree roots.

*Price is based on the removal of up to 2 inches of asphalt. If upon excavation repairs are found to be thicker than proposed amount, additional charges will apply.

*Rose cannot guarantee against reflective cracking or tire tears.

*Rose cannot guarantee 100% drainage due to existing elevations.

Initial for Approval: _____

Options Total = \$ 1,654.52



Beyond Paving
BEYOND EXPECTATIONS.™

January 15, 2019

PROPOSAL

Approval Selection:

Total Dollars Approved: _____

Date Approved: _____

Name: _____

Authorized Signature: _____



January 15, 2019
PROPOSAL

Rose Paving Contract Terms & Conditions

1. **ESCALATION:** This proposal is based on material costs at current market rates. Due to the current volatile market conditions for liquid asphalt that are beyond Rose Paving's control and in the event of future material price increases the responsible party agrees to pay for the escalation of material costs without a change order. This paragraph applies only to materials.
2. **TIMING:** Due to fluctuation in the cost of raw materials, including but not limited to liquid asphalt, if the current date is past 15 days from the proposal date, customer should clarify that pricing is still valid.
3. **CONTRACT DOCUMENTS:** Specification sheets, drawings and other documentation presented in this proposal shall be part of the contract. It is the responsibility of the customer's authorized representative to be aware of the terms and conditions stated herein and of the other contract documentation.
4. **PAYMENT TERMS:** NET BALANCE DUE 30 DAYS AFTER COMPLETION OF WORK. Unpaid balances will accrue a late fee of 1% per month until paid in full. In the event of your failure to conform to the terms and conditions of this agreement, you hereby agree to pay Rose Paving LLC. all sums earned to date. Price reflects a 4% (four percent) discount for payments by cash or check.
5. **DEPOSIT:** If contracted amount exceeds \$15,000.00, a deposit of 1/3 of the project price is required to schedule work unless noted otherwise in this agreement.
6. **PERMITS AND FEES:** Owner is responsible for obtaining and paying for any required PERMITS, BONDS, and LICENSES, or plans required to obtain the aforementioned.
7. **UNMARKED / UNDOCUMENTED UTILITIES:** The client shall be responsible for repairing any private utility lines damaged by Rose Paving during the course of this project which were unmarked, undocumented or non-conforming to prevailing codes. While Rose Paving shall be responsible for repairing utilities in situations where Rose Paving damaged marked, conforming private utility lines, Rose Paving shall not be held liable for additional costs associated with utility interruption regardless of whether the lines were marked and / or documented properly or not. The customer is responsible to call the utility company.
8. **WORK ACCESSIBILITY:** The price(s) quoted herein is contingent upon the work area being free of any obstructions (vehicles, dumpsters, etc.) at the scheduled project start date and time. Rose Paving, reserves the right to adjust the agreed upon project price if the job conditions prevent Rose Paving work crews from starting on time and proceeding without interruption.
9. **SOIL CONDITIONS:** The proposed price is contingent on the existing subsoil or base being adequate to support the pavement work. Rose Paving shall not be held liable for failure due to poor subgrade, moisture or other unforeseen circumstances such as underground water springs, contaminated soil, etc. If failure does occur, Rose Paving will notify agent or owner for inspection.
10. **WATER DRAINAGE:** On projects where the natural fall of the land is less than 2%, Rose Paving cannot guarantee that there will be total water drainage on pavements. After repair and Rose Paving shall not be held liable for ponding or retention in surrounding areas. On projects where the scope of work includes an overlay, the overlay will follow the contour of the existing base surface and Rose Paving cannot guarantee and will not be liable for drainage issues in the work area or surrounding areas.



January 15, 2019
PROPOSAL

11. **CLEANING EXPENSES:** The owner understands that the work called for in this agreement is a messy process. The parties agree that Rose Paving is not responsible for cleaning, repairing, or replacing any concrete, carpet, floor, passageway, etc., that is soiled or stained by anyone other than Rose Paving employees.
12. **INDEMNITY:** Rose Paving agrees to complete its work in a safe and workmanlike manner, and to take appropriate safety precautions. However, once installation is complete and customer takes possession of the work area, Owner/Customer understands and agrees that Rose Paving cannot be responsible for materials, area maintenance and safety, and therefore Owner/Customer assumes all responsibility in this regard, including but not limited to any and all personal injuries, deaths, property damage, losses, or expenses related to or in any way connected with the materials or services provided. To the fullest extent allowed by law, Owner/Customer agrees to indemnify, defend and hold Rose Paving and its agents harmless from any and all loss, expense, liability, or attorneys' fees in connection with any such damages or injuries occurring thereafter. Nothing contained within this paragraph means, or should be construed to mean that Rose Paving or others shall be indemnified for their own negligence.
13. **CHOICE OF LAW & VENUE:** To the fullest extent permitted by law, each provision of this contract shall be interpreted in such manner as to be effective and valid under Florida law without regard to its conflict of laws principles. To the fullest extent permitted by law, venue and jurisdiction for any dispute under this agreement shall rest solely in Circuit Court of Hillsborough County Florida or the United States District Court Middle District of Florida.
14. **ATTORNEY FEES & COSTS:** In the event Rose Paving places any amounts owed under this proposal for collection with either a collection firm or attorney, Rose Paving shall be entitled to reasonable collection fees, attorneys fees and costs.
15. **TAXES:** All taxes are included in proposal price unless otherwise specified.
16. **MATERIAL & WORKMANSHIP:** All material is guaranteed to be as specified. Unless otherwise specified within this Proposal, Rose Paving warrants workmanship and materials for a period of 1 year from the date of completion. All work shall be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the amount set forth above. We shall not be responsible for delays caused by strikes, accidents, weather or other contingencies beyond our control. Our workers are fully insured.
17. **CONSENT TO USE OF PHOTOGRAPHS, IMAGES AND VIDEOS:** Customer consents to Rose Paving using images and videos of jobsite as a described in proposal or any work order, for use in Rose Paving promotional, marketing and training materials. Rose Paving shall have right to use the name, logos, trademarks, trade names, service marks or other marks of customer to the extent any of the foregoing appear in photographs, images and videos of the jobsite.
18. **NON-DISCLOSURE:** Customer acknowledges that information in this Proposal, including but not limited to pricing, determination of scope of work, method for evaluating parking lots, and methods of repair, constitute and include Rose Paving's Confidential Information. This Proposal shall not be shared, distributed or disseminated to any other contractor and Customer acknowledges that should it violate this provision monetary damages will not be an adequate remedy and Rose Paving shall be entitled to injunctive relief in addition to any other remedy available in law or equity.



Beyond Paving
BEYOND EXPECTATIONS.™

January 15, 2019

PROPOSAL

19. **ALTERATIONS TO THIS PROPOSAL:** Alterations or notations on or to this Proposal will not be valid unless accepted in writing by an authorized representative of Rose Paving.
20. **SEVERABILITY OF TERMS:** Should any part of this agreement be deemed unenforceable, the remaining terms shall be severable and separately enforceable and shall remain in full force.

Billing Address Verification:

Attention:

Address: 2654 Cypress Ridge Blvd
Suite 101

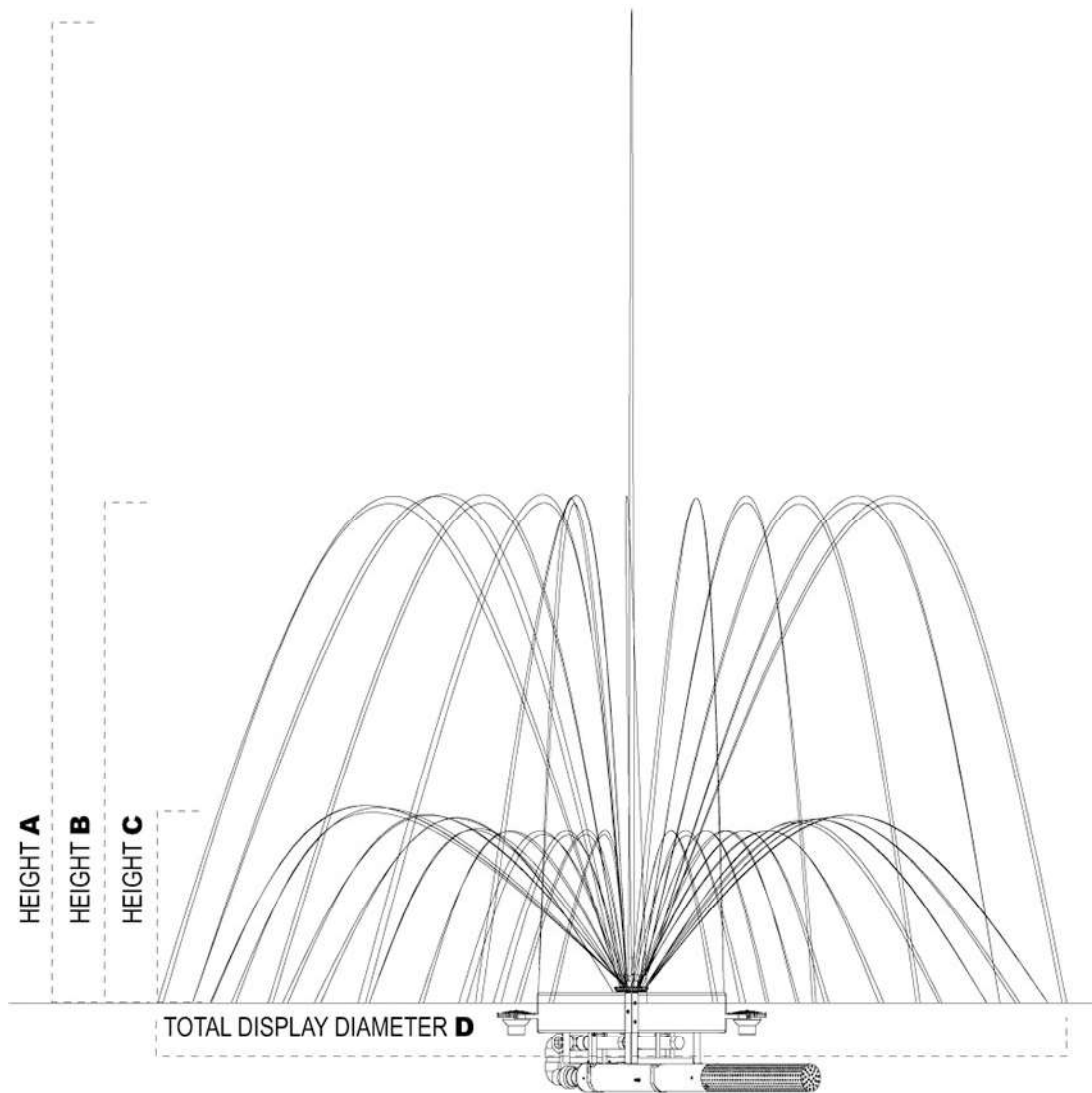
Special Instructions: _____

As a duly authorized representative of , I agree to these Terms & Conditions.

Initialed

5Civ.

TriTier™ Series



Fountain Only																		
With RGBW LED Lights				X														
Motor HP	2	2	2	3	3	3	5	5	5	7.5	7.5	7.5	10	10	10	15	15	15
Volts	230	230	208	230	230	208	230	230	208	230	230	208	230	230	208	230	230	208
Phase	1	3	3	1	3	3	1	3	3	1	3	3	1	3	3	1	3	3
AMP	14	8	9	17	10	13	28	17	21	42	25	28	51	32	37	72	47	54
HT. A	18'	18'	18'	23'	23'	23'	26'	26'	26'	30'	30'	30'	35'	35'	35'	40'	40'	40'
HT. B	8'	8'	8'	10'	10'	10'	12'	12'	12'	15'	15'	15'	17'	17'	17'	20'	20'	20'
HT. C	4'	4'	4'	5'	5'	5'	6'	6'	6'	6'	7'	7'	8'	8'	8'	10'	10'	10'
Dia. D	20'	20'	20'	25'	25'	25'	40'	40'	40'	45'	45'	45'	50'	50'	50'	55'	55'	55'
40W Lights	2	2	2	3	3	3	3	3	3	4	4	4	4	4	4	5	5	5
Total Watts	80	80	80	120	120	120	120	120	120	160	160	160	160	160	160	200	200	200
AMP Draw	.66	.66	.66	1	1	1	1	1	1	1.33	1.33	1.33	1.33	1.33	1.33	1.66	1.66	1.66

Notes:

1. Drawings are for illustration only and are not to scale.
2. Installation of all fountain equipment shall be in accordance with manufacturers guidelines and specifications

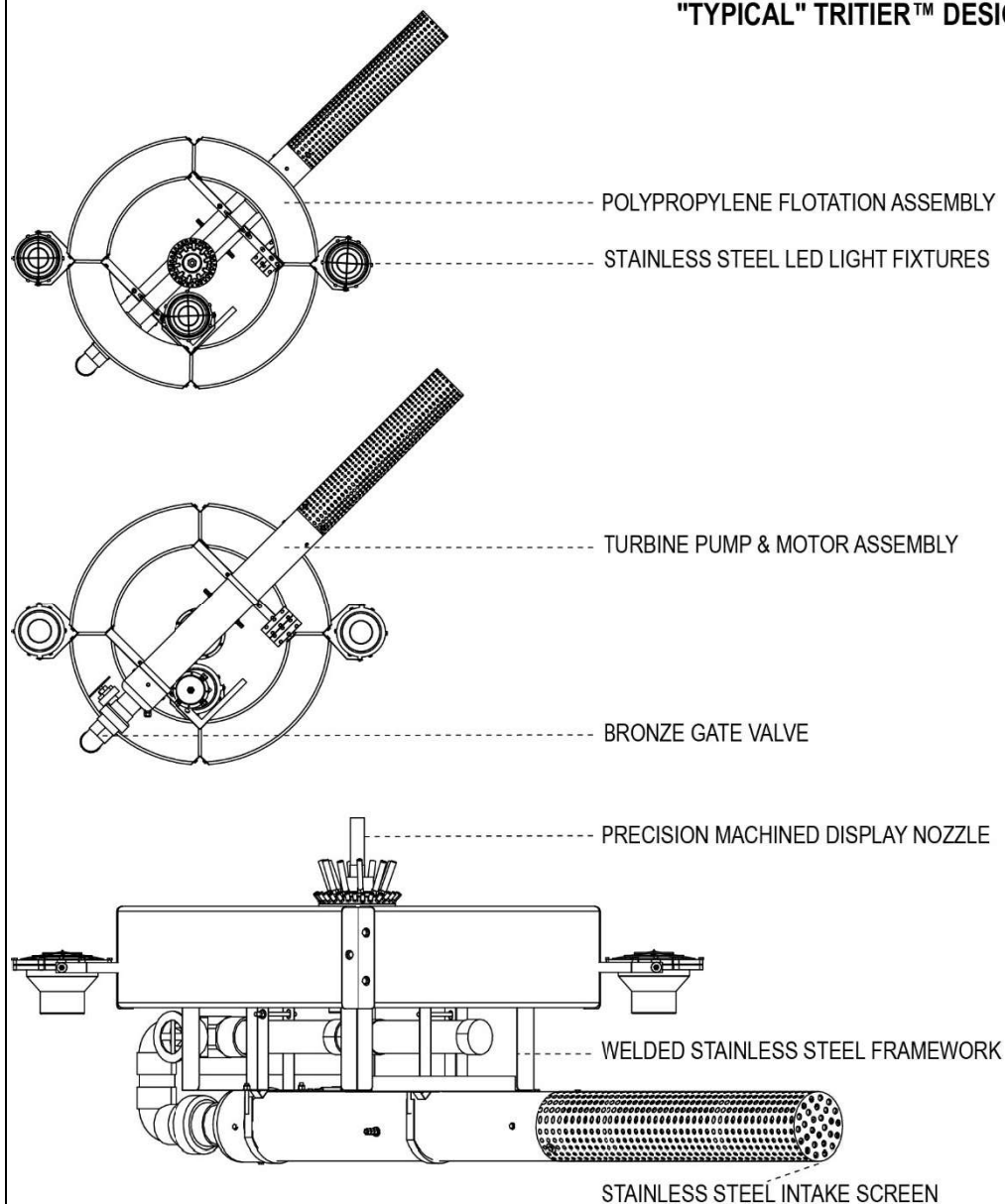
Vertex Water Features

2100 NW 33rd Street Pompano Beach, FL 33069
 1- 844-432-4303
www.vertexwaterfeatures.com



TriTier™ Specifications

"TYPICAL" TRITIER™ DESIGN



FLOTATION SYSTEM:

Rotocast polypropylene with ultraviolet inhibitors added for extended protection against warping/cracking. Each seamless, watertight section is equipped with threaded brass insert and expanding type fill-plug for addition of water ballast and leveling control.

PUMP/MOTOR:

3HP, 230Volt, 1 Phase stainless steel, sealed UL listed submersible motor. Submersible turbine pump shall be of 100% 304 stainless steel construction, with driveshaft of 416 stainless steel and equipped with sand collars for maximum protection against abrasives. Pump and motor are water cooled and lubricated. *Use of oil-filled motors/pumping systems are not acceptable due to need for regular replacement of oil, O-rings, and seals.*

INTAKE SCREEN:

Type 304, 18ga stainless steel, protects against foreign material entering pumping system.

FRAMEWORK:

Type 304 stainless steel with welded joints and stainless steel fastenings.

LIGHTING FIXTURES:

(3) 40Watt, 120V RGBW color - changing, stainless steel LED light fixtures with tempered lens and neoprene gaskets, mounting brackets and fastenings of stainless steel. System equipped with (28) pre-programmed colors / themes for ease of customer use. UL listed.

DISPLAY HEAD:

100% precision machined cast bronze and/or brass with stainless steel fastenings provide permanent display characteristics and protection from corrosion. All sidejets are machined into base at precise angles to insure permanent display integrity. *2-piece swivel jets are unacceptable due to inherent ability to become loose and out of adjustment from water pressure and/or pump vibrations. Display heads of plastics, PVC and/or "thermoplastics" are unacceptable.*

UNDERWATER ELECTRICAL CABLES:

STW-A rated, stamped "water resistant". 250' of 10/4ga - motor, 250' of 14/5ga - lights

FOUNTAIN CONTROL PANEL:

- ♦ Steel NEMA 3R enclosure
- ♦ Capacitive motor starter (single phase units)
- ♦ RGBW lighting controller
- ♦ Circuit breaker – lights (if equipped)
- ♦ GFI protection – lights (if equipped)
- ♦ Surge/Lightning Protection
- ♦ 2 – 24 hour time clocks
- ♦ Circuit breaker – pump
- ♦ GFI protection – pump

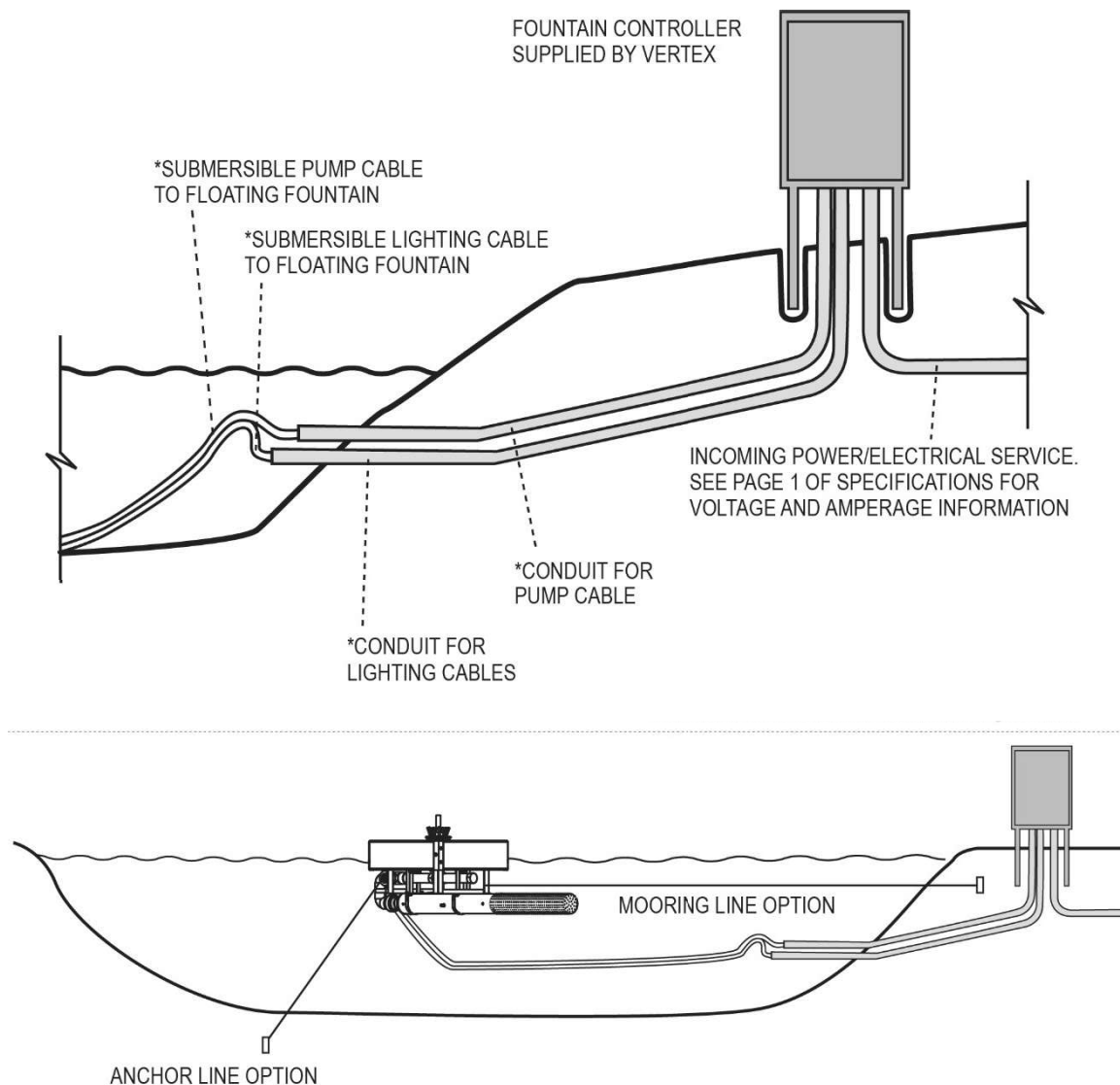
**Vertex reserves the right to improve and change designs and/or specifications without notice or obligation.*

WARRANTY (PARTS):

- ♦ Fountain - 4 years
- ♦ Light Fixtures (excludes bulbs) - 2 years
- ♦ Controls - 1 year



Floating Fountain Installation Guidelines



NOTE: Drawings are for illustrative purposes only and are not to scale.

WARNING:

THE FOUNTAIN CONTROL PANEL MUST BE INSTALLED BY LICENSED ELECTRICIAN IN ACCORDANCE WITH ARTICLE 682 OF NATIONAL ELECTRICAL CODE. FAILURE MAY RESULT IN POTENTIALLY HAZARDOUS CONDITIONS AND/OR FAILURE OF ELECTRICAL INSPECTION. CONSULT AUTHORITIES HAVING JURISDICTION (AHJ) FOR SPECIFIC LOCAL CODES / RESTRICTIONS.

Vertex Water Features accepts/assumes no responsibility for installations not in accordance with local and/or national electrical codes.

INSTALLATION OF CONTROL PANEL:

Installation of fountain control panel must be by licensed electrician in accordance with NEC 682 to insure panel location is above any/all possible high water levels. Submergence of panel poses serious risk of electrical shock and damage of fountain system.

SCOPE OF WORK/ELECTRICIAN:

1. Mount NEMA 3R panel enclosure in accordance with NEC682 in addition to any other local codes and/or restrictions.
2. Trench and bury sufficiently sized conduit(s) from fountain panel to water's edge, extending conduit(s) far enough into water to insure no submersible cable is exposed should low water conditions arise.
3. Bring incoming power from power source into the fountain panel. Incoming voltage must match with specifications of fountain panel or failure will result, damaging the system and voiding the warranty.
4. Pull submersible cable(s) from fountain through conduit to control panel and perform final connections (see Fountain Owner's Manual for more information).

NOTE: Do not operate fountain & lights until fountain installation has been completed and lights are fully submerged. Operating light(s) out of water will result in damage to bulb(s) and lens(es), voiding manufacturer's warranty.

NOTE: Connect only 120V to light(s) – higher voltage will result in immediate damage/failure of bulb(s).



#	DATE

SOLD TO	

SHIP TO	

VERTEX REPRESENTATIVE	PROJECT/JOB NAME	PAYMENT TERMS

PART #	PRODUCT DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE

The following charges are N/A: Sales Tax Crating Freight				Subtotal:	
SCOPE OF WORK: Per pertinent NEC codes, customer's licensed electrical contractor shall be responsible for all on shore electrical work, including / but not limited to: permitting, installation of Vertex supplied control panels, trenching & conduit. Upon completion of all shore electrical work, Vertex to provide delivery & installation of fountain(s) into pond, anchor in place and bring submersible power cable from fountain to control panel (through customer provided electrical conduit). Upon startup, Vertex to make any necessary display adjustments and set timeclocks to desired hours of operation.				Sales Tax:	
WARRANTY: FOUNTAIN Seller warrants fountain to be free from defects and workmanship for a period of 4 years from receipt, lighting system 2 years and controls 1 year. Liability limited solely to replacement or repair of product and not any loss, damages or expenses directly or indirectly arising in connection with the purchase or use of the product. 1 year labor warranty.				Crating:	
Warranty determination of defective parts shall be responsibility of the Seller. If inspection indicates failure due to lack of required maintenance (as outlined in Operation & Maintenance manual), alteration of original equipment, failure to maintain proper voltage or incorrect installation, warranty shall be void. Standard Vertex systems are not suitable for salt/brackish water applications.				Freight:	
				Total:	
				Deposit:	
				Balance:	

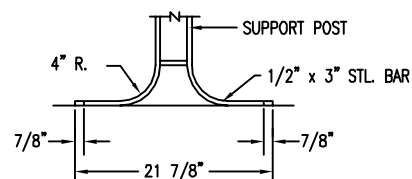
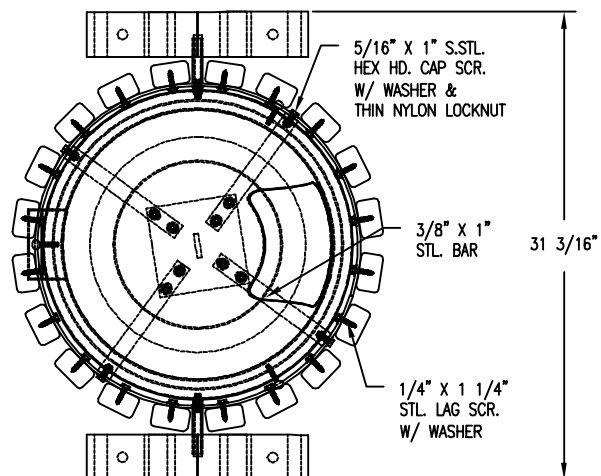
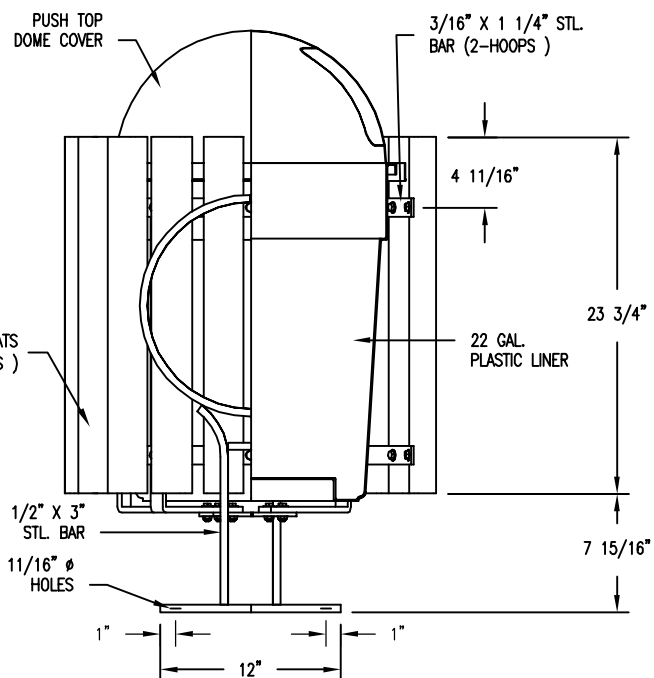
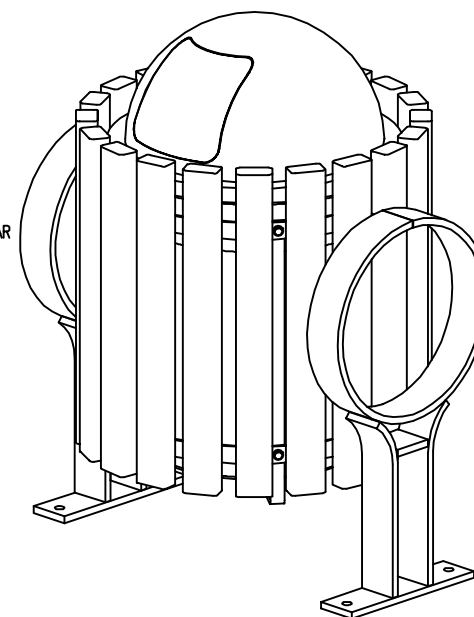
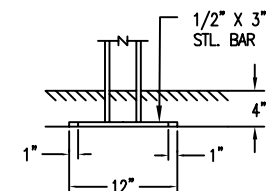
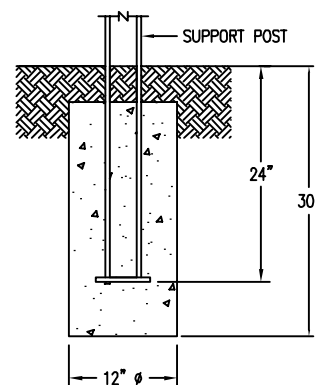
APPROVAL

Date: _____

Print Name: _____

Signature: _____

5Cv.


☐ S-3 GULL WING

☐ S-2 SURFACE MT.

☐ S-4 SUB FLOOR

☐ S-1 EMBEDMENT

SLAT OPTIONS

- ☐ "CEDAR" RECYCLED PLASTIC
☐ "GREY" RECYCLED PLASTIC
☐ "REDWOOD" RECYCLED PLASTIC
☐ "WALNUT" RECYCLED PLASTIC
☐ OTHER _____

NOTES

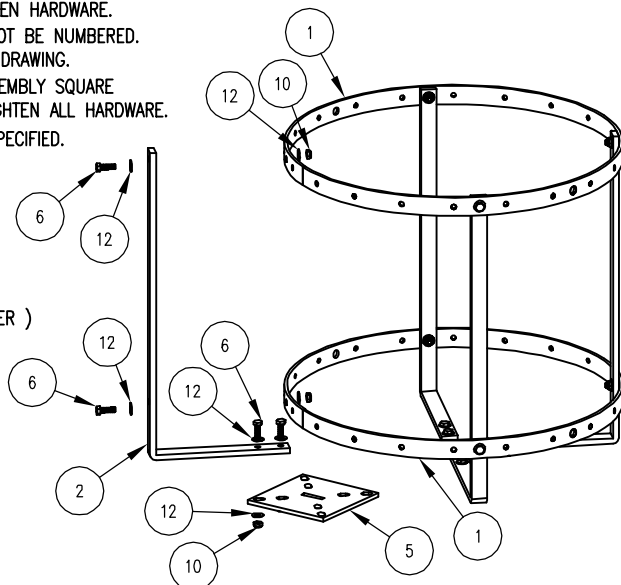
- 1.) ALL STL. MEMBERS COATED W/ ZINC RICH EPOXY THEN FINISHED W/ POLYESTER POWDER COATING.
- 2.) 1/2" X 3 3/4" EXPANSION ANCHOR BOLTS PROVIDED FOR OPTIONS S-2, S-3, & S-4.

NOTES:

- 1.) DURING ASSEMBLY PROCEDURE;
DO NOT COMPLETELY TIGHTEN HARDWARE.
- 2.) THE ACTUAL PARTS WILL NOT BE NUMBERED.
NUMBERS ONLY APPLY TO DRAWING.
- 3.) UPON COMPLETION OF ASSEMBLY SQUARE
ALL COMPONENTS THEN TIGHTEN ALL HARDWARE.
- 4.) MOUNT AND ANCHOR AS SPECIFIED.

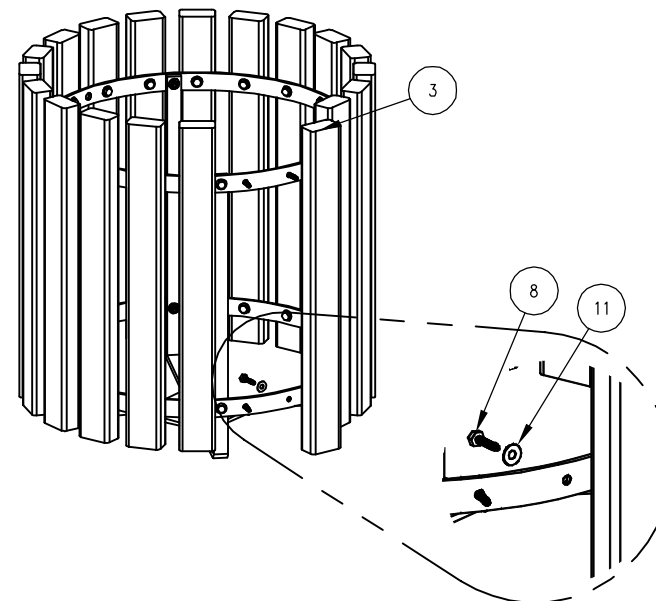
TOOLS REQ'D

3/4" WRENCH
 9/16" WRENCH
 1/2" WRENCH
 7/16" WRENCH
 PLIERS (FOR ATTACHING COVER)
 1/2" MASONRY DRILL BIT
 DRILL

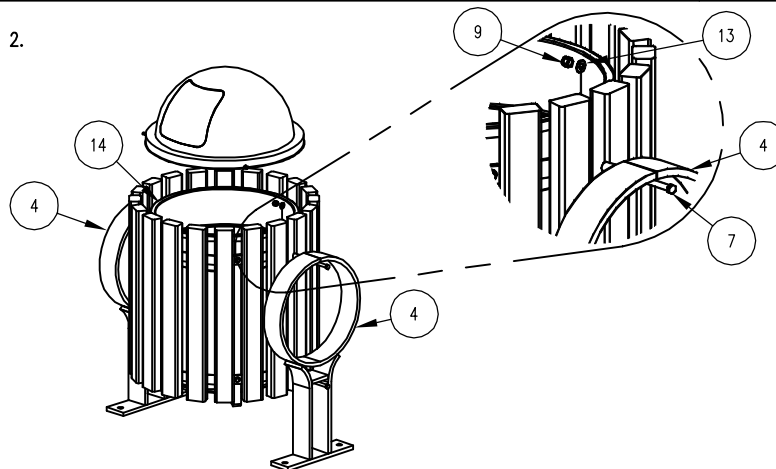


- 1 ATTACH HOOPS, CENTER PLATE & "L" SUPPORT STRAPS TOGETHER.

- 2 ATTACH SLATS TO STEP 1.



- 3 ATTACH SUPPORTS TO STEP 2.

**PARTS LIST FOR S-2**

ITEM	QTY	PART NO	DESCRIPTION
1	2	0-41-20-02	HOOP FOR 20 GAL (21 11/16" DIA)
2	4	0-41-20-05	"L" SUPPORT STRAP FOR 20 GAL
3	20	0-41-20PL-01	2" X 3" X 23 3/4" SLAT, PLASTIC
4	2	0-85-00-01/S-2	SUPPORT FOR SURFACE MOUNT
5	1	0-85-00-02	CENTER PLATE (85)
6	16	1-12-061	5/16" X 1" SS HEX HD CAP SCR
7	4	1-12-081	3/8" X 4" SS HEX HD CAP SCR
8	40	1-13-004	1/4" X 1 1/4" SS HEX HD LAG SCR
9	4	1-20-007	3/8" SS NYLON LOCKNUT
10	16	1-20-020	5/16" SS THIN NYLON LOCKNUT
11	40	1-22-006	1/4" SS FLAT WASHER
12	32	1-22-017	5/16" SS FLAT WASHER
13	4	1-22-024	3/8" SS FLAT WASHER
14	1	49-22	22 GAL PL LINER W/HANDLE, BLK

KITS PROVIDED FOR S-2

ITEM	QTY	PART NO	DESCRIPTION
15	1	K-41	41 SER HARDWARE KIT
16	1	K-ANC0860-4	1/2" X 3 3/4" SS ANCHOR KIT (4PC)
17	1	K-HC0664-4	3/8" CAP HARDWARE KIT (4PC)

DuMor, inc.

**ASSEMBLY
INSTRUCTIONS**

DATE DRAWN : 08/22/08
 DRAWN BY : ESS
 DATE REV. : 12/30/09
 REV. BY : AWH

REV.
B

DRAWING
NUMBER

85-22PL
W/ COVER 47-20

SHEET
2 OF 2



REP SERVICES, INC.

Experts at Play & Outdoor Spaces

Site Amenities ■ Playground Equipment ■ Safety Surfacing ■ Shade
Phone: 407.831.9658 Fax: 866.232.8532 E-mail: sales@repsservices.com

Page Number 103 Page 1 of 1

Please mail POs, contracts and checks to:

Rep Services, Inc.
581 Technology Park, STE 1009
Lake Mary, FL 32746-7127

Proposed To: Oak Creek Community Development District
210 North University Drive
Suite 702
Coral Springs, FL 33701-7320

Attn: Mark Vega

Ship To: Oak Creek CDD
34300 Spring Oak Trail
Wesley Chapel, FL 33545

Attn:

Bill To: Oak Creek Community Development District
210 North University Drive
Suite 702
Coral Springs, FL 33701-7320

Attn: Mark Vega

Project No: 16158	Project Name: Oak Creek CDD	Project Contact: Mark Vega
Proposal No: 16158.03	Proposal Name: Oak Creek CDD	Project Location: 34300 Spring Oak Trail Wesley Chapel, FL 33545
Proposal Date: 12/10/2018	Proposal Expires: 1/9/2019	
For Questions Contact: Tricia Thomas	☎ 407-915-7849	✉ tricia@repsservices.com
Sales Consultant: Scott Brushwood	☎ 727-539-8457	✉ scott@repsservices.com
		Opt/Rev: A/1 Printed: 12/10/2018 - TT

Vendor: DuMor	Proj Drawings:	566660
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Class	Part No	Qty	Description	Unit Price	Ext Price
Receptacles	47-20	5 EA	STEEL DOMED COVER 22 GAL	175.00	875.00
	85-22PLC	2 EA	22 GALLON RECEPTACLE. STEEL DOME PUSH TOP LID COVER W/CABLE.	1,140.05	2,280.10
Product Subtotal:					\$3,155.10
Freight: Prepaid Ship Method: Best Way FOB: Destination Weight: 405 lbs Freight Charge:					\$280.00
DuMor Total:					\$3,435.10

General Terms of Sale and Proposal Summary

Net 30

Product:	\$3,155.10
Freight:	\$280.00
Proposal Total:	\$3,435.10

Notes

Basis of Proposal

Our proposal is based upon your email request.

Estimated project completion schedule

The lead time for your project is 3-4 weeks after RSI receipt of your signed order, finish selections, Credit Agreement and Deposit, if requested.

Scope of Proposal

Please note the vendor requirements itemized below.

DuMor Site Furnishings:

Color Selection: When placing an order, choose colors from page 5 of the DuMor Catalog or on their web site: <http://www.dumor.com/resources/options>

This proposal is for material, freight and applicable tax only. Any building permits, engineering, unloading, assembly, installation, site preparation and surfacing are by others. Drivers will not unload the shipment, and a loading dock is the customary destination. Purchaser must make all arrangements for unloading of playground, exercise equipment, shade, and shelter product lines. For site furnishing orders, a lift gate and pallet jack may be available for an additional fee.

Orders are shipped within our manufacturer's standard lead times. Requests for delayed shipping may result in additional costs due to increases in freight,

The undersigned warrants that he/she is an authorized representative of the company noted and has the requisite authority to bind said company and/or principal. If any particular billing is not paid when due, all outstanding balances, regardless of prior terms, will become immediately due and owing upon demand. Interest on past due amounts will be assessed at 1 ½ % per month or the maximum interest rate permitted by applicable law, whichever is less. Should it become necessary for either party to this contract to institute legal action for enforcement of any provisions of this contract, the prevailing party shall be entitled to reimbursement for all court costs and reasonable attorney's fees incident to such legal action. The parties hereto agree that proper venue for any legal action in any way related to this contract shall be in Seminole County, FL.

Accepted By:

Oak Creek Community Development District

Company Name

Authorized By

Printed Name

Date

As Its: _____ (Title)

5Cvii

**Oak Creek Community Development District
Notice of FY 2019 Meeting Dates**

The Board of Supervisors of the Oak Creek Community Development District will hold their meetings for Fiscal Year 2019 at Country Walk Clubhouse, 30400 Country Point Boulevard, Wesley Chapel, Florida at 6:00 p.m. on the fourth Monday of the month, unless indicated otherwise:

Regular Meeting Dates

October 8, 2018 (2nd Monday)

November 12, 2018 (2nd Monday)

December 10, 2018 (2nd Monday)

January 28, 2019

February 25, 2019

March 25, 2019

April 8, 2019 (2nd Monday)

May 13, 2019 (2nd Monday)

June 24, 2019

July 22, 2019

August 26, 2019

September 23, 2019

Workshop Dates

Workshops will be held on the dates listed below (the Saturday before the regular meeting) at 9:00 a.m. at the Swim Club located at 34300 Spring Oak Trail, Wesley Chapel, Florida.

October 6, 2018 (1st Saturday)

November 10, 2018 (2nd Saturday)

December 8, 2018 (2nd Saturday)

January 26, 2019

February 23, 2019

March 23, 2019

April 6, 2019 (1st Saturday)

May 11, 2019 (2nd Saturday)

June 22, 2019

July 20, 2019

August 24, 2019

September 21, 2019

Meetings may be continued to a date and time certain, which will be announced at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 603-0033 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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 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 such appeal is to be based.

Mark Vega
District Manager

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Lisa Vaile

6637 Bluff Meadow Ct
Wesley Chapel, FL 33545
813-943-1869 cell
lisamvaile@gmail.com

Objective: I'd like to be able to help make decisions and improve Oak Creek to maintain property values. I loved participating on the board for the last two years and would be honored to have the opportunity to again be a part of this great community. Therefore, it is my objective to obtain seat 1 on the Oak Creek Community Development District Board.

Education: Bachelor of Science, Sociology 1993
University of South Florida, Tampa, FL
Math Teaching Certificate, State of Florida 1997
Realtor, Bob Hogue School of Real Estate 2009

Work

Experience: Middle School Math Teacher since 1997 with Pasco County
CDD Board since Sept 26, 2016
Track Coach eight years; USF track athlete for two years
Century 21 and Keller Williams Kelly Realty for approx. 5 years

Personal Attributes:

Effective Communication Skills-Articulate communicator with an appreciation of different communication styles with other board and community members.

Honest and Reliable-Strong morals and ethics ensuring honesty and reliability.

Time Management-Always available and dedicated as needed for the benefit of the community.

Goal Oriented-To ensure Oak Creek offers the residents a valuable place to live.

Achievement and Contributions:

Safety-Clearing of the woods.

Attention to detail-Money market account yield percent from .45% to 1% earnings.

Workshop Meeting Minutes-Prepared notes with pictures for improvements.

Idea Sharing-Little Libraries, extended pool hours, and trail design.

Color Coordinator-Pool furniture, shade structures, and tiles.

Personal: I've lived in Oak Creek for 12 years since May of 2006. I have two daughters in middle and high school. I believe Health and fitness are important for healthy decisions and the pursuit of excellence.

OAK CREEK CDD BOARD OPPORTUNITY

December 7, 2018

OVERVIEW

1. I live at 6702 Sparkling Way Wesley Chapel Florida 33545

i My wife and I moved to Florida 4 years ago to be closer with our grandchildren. Married for 30 years and have 2 sons. My cell number is 216-536-7260

2. I worked for 35 years in the Office Equipment industry

i The independent dealers that I worked for represented Minolta, Konica and Toshiba on a national basis. We had a customer base of 30,000 customers and my position as Director of Service, I provided service to the equipment in a timely manner and correctly the first time while managing over 75 service technicians. I received 9 times over a 12-year span recognition as one of the top 5 manager in the country while our service department received 15 awards for outstanding national service in 1995, I was part of a team of 3 Managers to launch the digital age of technology to 865 Konica dealer principles on how to meet the changes in their dealerships was a very successful launch as digital technology is used in today's market during a national meeting San Francisco California My primary responsibilities were to handle any outstanding service issues and any customer concerns.

3. Previous Board Experience

i I was the HOA Board President in the last community I lived in Northeast Ohio for 8 years.

4. My working history in previous communities

i I have 12 years of experience working with children from 6 years old to 18 years old teaching and umpiring and coaching them on the following activities; baseball and football and basketball in the community that I grew up in Ohio. Speak to changes that were made in other communities when I was on the HOA Board.

5. Community visibility

i I am out in the community daily walking my dog, Rusty. I spend time every day at the dog park with other neighbors While on my walks I stop at the bus stop and talk to the mothers and the children to see what we can do for them as well. I have conversations with other neighbors as I walk through the neighborhood.

6. Goals and expectations

i Our community is a family friendly community! I would like to see more improvements that will develop those relationships. There is a diverse group of neighbors that can enrich the family values. It can become the place where people want to live.

Katherine L. Robirds

6601 Bluff Meadow Court, Wesley Chapel, FL 33545

Mobile Phone: (585) 208-7861

Email: katherine.robirds@gmail.com

SUMMARY:

Highly-skilled, energetic, self-motivated information systems technology manager with over 24 years experience in multiple facets of information technology and cyber security. Customer service, detail oriented, high-quality, technical service experience in a large corporate environment for internal and external clients ranging from executives to end-users. Superior oral and written communications skills in training aids, documentation manuals and customer service relations. Technological and managerial components include personnel management, network administration, information assurance, project management, certification and accreditation, quality control and training.

KEY QUALIFICATIONS:

- Security Clearance
- Systems Administration
- Personnel Management
- Information Security
- Asset Procurement
- Budget Planning
- SCCM 2012 R2
- Win Server 2008/2012
- Microsoft Office Suite

EXPERIENCE:

Administered command-wide Directory Service operations for NIPRNet/SIPRNet domain. Troubleshoot, maintained Headquarters Air Force Reserve Command domain controllers, subsequent user programs and accounts on Windows 2008/2012R2 server utilizing standard software for hardware and virtual environments.

Administered system integrity and compliance of user accounts, workstations and multiple servers to include DNS, SCCM, Retina, WSUS, and SQL, across three domains in support of ISR missions during Operation Enduring Freedom.

C2ISR Subject Matter Expert. Key led for first JSTARS DISA inspection, focused on mission priorities, and enabled Team Robins outstanding rating. Garnered 9AF 2013 DoD Chief Information Officer Award for outstanding achievement with Wing's information management program.

Revitalized JSTARS SCIF, initial install of 6 JWICS stations, 25 accounts; 4-year dysfunctional program. Regained certification and accreditation for facility and network system enclave.

Facilitated massive relocation project to Operational Support Center, migration of 86 personnel, phone systems, and over 100 computer systems, a \$748K endeavor, received commendation

Revitalized training documentation, implemented quarterly reviews; 40 records inspected, error documented and transcribed to Core Automated Maintenance System (CAMS); automated tracking.

Outstanding communicator with excellent management skills, molded quality assurance section in to highly efficient team. Ultimately responsible for the flight's outstanding UCI results; Superior Performer Award from ACC

Orchestrated unit mission diversification site survey; setup meetings, produced 30-page welcome package. Coordinated support with 20 units worldwide, largest mission change in 10 years.

Expertly updated 31 accreditation packages as alternate Information Systems Security Manager. Slashed late or returned package rate by 33% eliminated all known network security vulnerabilities

-Earned first Wing's project management outstanding rating for 2000 Mission Effective Inspection. Rebuilt project folder files, updating continuity books; contributed to unit's excellent rating.

EMPLOYMENT HISTORY:

Zenith Advanced Solutions

Directory Service Administrator, Robins AFB (2017-2017)

General Dynamics, Information Technologies

Directory Service Administrator, Robins AFB (2015-2017)

US Air Force

Intelligence Systems Administrator/Information Assurance Officer, Robins AFB, GA (2010-2014)

Intelligence Imagery Database Administrator, Robins AFB, GA (2007-2010)

Senior Communications Network Analyst, Ramstein AB, Germany (2004-2007)

Information Protection Mgr, Network Administrator, Project Mgr, Elmendorf AFB, AK (2004-1997)

Communications-Center Operator, Incirlik AB, Turkey (1995-1997)

Communications-Center Operator, Andersen AFB, Guam (1993-1995)

EDUCATION:

Saint Leo University, Saint Leo, FL

Bachelor of Arts, Psychology, Clinical/Counseling anticipated 2019

Member – Psychology Association, Human Resource Association

Air Force ISR Agency, USAF

Intelligence Community Directive 503 course, 2012

Air Force ISR Agency, USAF

Risk Management Framework course, 2012

,CompTIA, Atlanta, GA

Security + certification CE, A+ certification CE, 2011 - current

ADDITIONAL TRAINING:

Xacta IA Manager Assessment Engine – AFISR User Training, Telos, 2012

Air Force SCI, Information Assurance Manager/Officer (IAM/IAO) course, 2011

Non-Commissioned Officer Academy, 2007

Global Decision Support System 2 Account Management Training, 2005

N + Course, CompuCom, 2002

Basic Systems Integration Management (SIM) Training, Air Force ISR Agency, 2000

National Cryptologic School, Information Systems Security, Adjunct Faculty member, NSA/CSS, 2000

Basic Systems Integration Management (SIM) Training, Air Force ISR Agency, 2000

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Oak Creek CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 1/16/2019

Prepared for:

Mr. Mark Vega, District Manager
Inframark
2654 Cypress Ridge Boulevard, Suite 101
Wesley Chapel, FL 33544

Prepared by:

Morgan Melatti, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office

Corporate Headquarters

2100 N.W. 33rd Street, Pompano Beach, FL 33069

1-800-432-4302

Oak Creek CDD Waterway Inspection Report

1/16/2019

Site: 1



Comments: Site looks good

Site #1 was seen in good condition during the site inspection. Debris was addressed during the maintenance visit on 1/9/19, following heavy rainfall that washed excess debris into the site. No debris was noted during the site visit, shoreline grasses were targeted during the maintenance visit on 1/9/19 as well.

Site: 6



Comments: Treatment in progress

Filamentous and planktonic algae growth was targeted within site #6 during the maintenance visit on 1/9/19, with positive treatment results seen during the site visit and pictured bottom right. Shoreline vegetation such as Alligator Weed and Torpedograss were targeted during this maintenance visit as well to target growth between native plants (above).

Oak Creek CDD Waterway Inspection Report

1/16/2019

Site: 18



Comments: Treatment in progress

Filamentous and planktonic algae and shoreline grasses were targeted within site #18 during the maintenance visit on 1/9/19, with positive treatment results seen during the site visit. Alligator Weed could be seen decomposing as well (bottom right).

Site: 20



Comments: Site looks good

Site #20 was seen in good condition during the site visit. No surface algae growth was observed and shoreline grasses were well maintained. Blue dye is utilized in the site and Arrowhead plants were seen with signs of dormancy (bottom right).

Oak Creek CDD Waterway Inspection Report | 1/16/2019

Site: 26



Comments: Normal growth observed

A normal amount of planktonic algae activity was noted within site #26 during the site inspection. Control structures were free of debris and shoreline grasses are well maintained. Maintenance will continue as scheduled in the site.

Site: 26, 26A, 26B



Comments: Site looks good

Three sump ponds accompany site #26, and all were seen in good condition and will continue to be managed for nuisance and invasive vegetation.

Oak Creek CDD Waterway Inspection Report | 1/16/2019

Site: 22



Comments: Normal growth observed

Normal growth of bottom and surface filamentous algae was noted around the perimeter of site #22, which characteristically displays robust growth of Slender Spikerush and algae. This growth will be targeted at an upcoming maintenance visit.

Site: 8A, A



Comments: Normal growth observed

Site #8A (above) was seen with some filamentous algae growth on the shallow littoral shelf, which was targeted on 12/19/18. Native plants will continue to be promoted to fill the shelf as much as possible. Site A is pictured to the right in good condition.

Oak Creek CDD Waterway Inspection Report | 1/16/2019

Site: Shelf 457



Comments: Treatment in progress

Invasive vegetation within the littoral shelf of site #457 continues to decompose. A treatment done via Airboat on 10/16/18 targeted Cattail and Willow growth in the middle of the site. Follow-up treatments were performed on 10/17, 11/20, and 12/19.

Management Summary

The waterway inspection report for Oak Creek CDD was performed on January 16th, 2019 for ten sites in the community. Filamentous and planktonic algae growth within the community was pictured in several sites, with some just having been treated for algae (sites #6, #8a, #22) and some with normal growth that will be targeted at an upcoming maintenance visit (sites #22 and #26). Not pictured, sites #11A, #11B and #12 were noted with a large bloom of green filamentous algae during the maintenance visit on the 9th of January. The sites, connected by control structures, received an algaecide application during the maintenance visit and will be featured on next month's waterway inspection report.

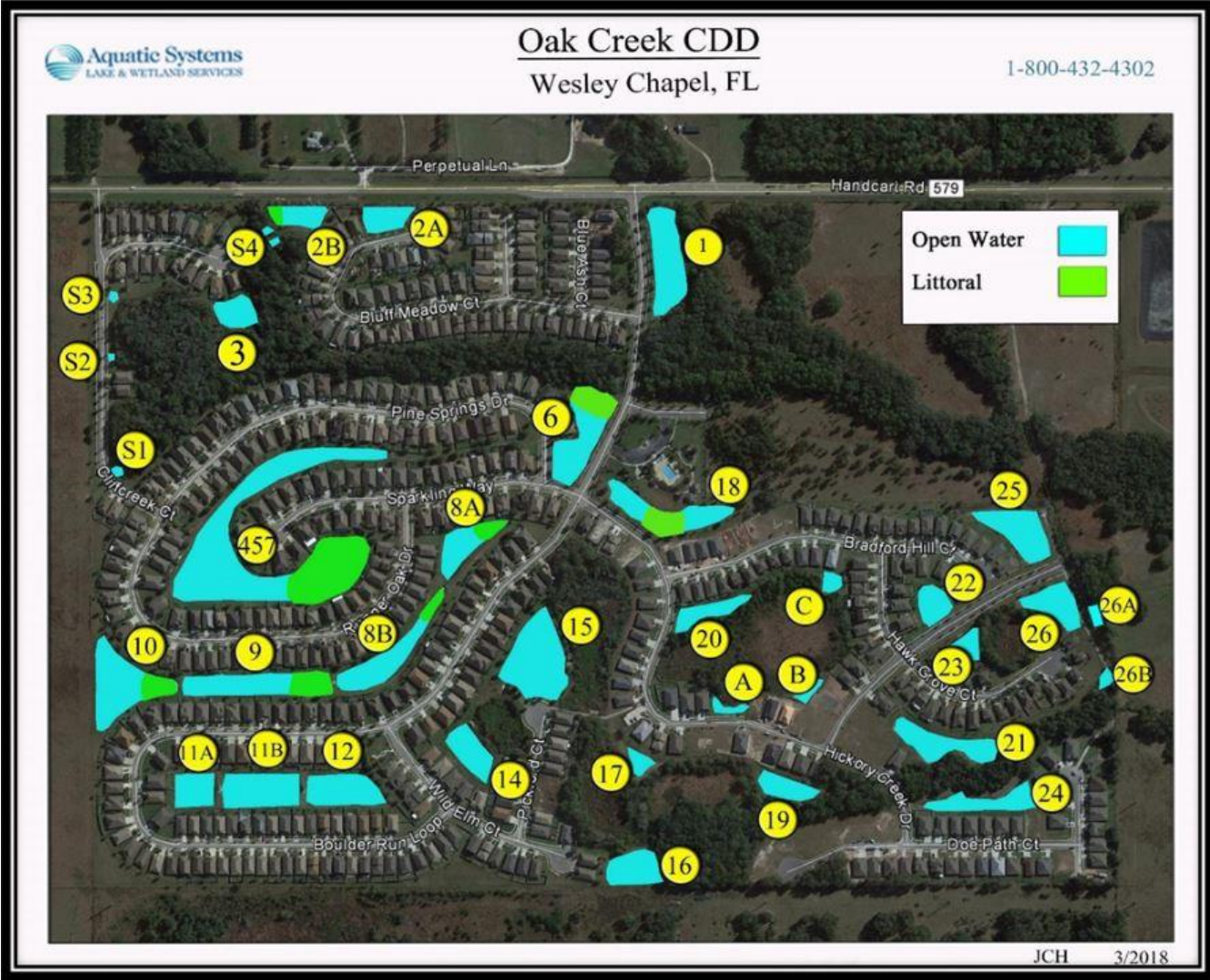
The littoral shelf of site #457 continues to be featured on the monthly inspection report to document the management of invasive vegetation within the site. Excellent treatment progress has been made in the site, starting with a treatment done via Airboat on the 16th of October, when the site was accessible for a visit via Airboat. This visit targeted Cattail and Willow growth in the middle of the site as well as invasive grasses in brush mixed in with native vegetation. Follow-up treatments by backpack and ATV have been performed monthly as invasive vegetation continues to decompose. Current management of invasive vegetation can help promote native vegetation when a new growing season starts in the spring.

Recommendations/Action Items

- Continue Routine Maintenance.
- Monitor Treatments within the Littoral Shelf of Site #457.

Thank You For Choosing Aquatic Systems, Inc.!

Oak Creek CDD Waterway Inspection Report | 1/16/2019



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Estimate

4330 S. 66th St.
Tampa, FL 33619
"Fences Make Better Neighbors!"
www.FloridaStateFence.com



Date 12/19/2018 Estimate # 131103

Name / Address**Ship To**

Oak Creek CDD
210 N University DR
Suite 702
Coral Springs FL
33701

Office	Terms	Rep	Project		
813-413-7844	50% down and 50% Complete	Dend	Basketball courts		
Description		Qty	U/M	Rate	Total
Furnish and install 688ft of 6Wx6'H 3R Spear Panel Blk 3/4" x .045" Pkt PB Commercial Grade All posts set in concrete. 2 1/2in sq posts with flat caps. Color: Black Furnish and install 2-5ft wide access gates. 4in gate posts core drilled Posts set in concrete. 5 button push entry code Panic bar exit. Powder coated mesh on gate and on sections next to gates.		1	ea	26,555.00	26,555.00
1. Additional 3.5% fee if paying by card 2. Florida State Fence to call a dig-safe prior to start 3. Price does not include permit, which may not be necessary for this project. 4. Homeowner is responsible for ultimate location of fence within property, location of any underground sprinklers, Pavers and any needed HOA approvals (Florida State Fence can help with paperwork required by HOA) 5. Any change in layout, footages, or materials could result in a corresponding price change. 6. Home owner is responsible for removing all vegetation and debris along the fence line. If not removed there will be a \$600.00 remobilization charge. 7. Additional 5.0% fee if applying for finance through our website. 5% does not include any additional APR that may be charged by the lender. APR based of credit.		1	ea	0.00	0.00
Total					\$26,555.00
Price is good for Cash or Check only. Convenience Electronic fee will apply.		Signature _____			

Florida State Fence is not liable for unmarked utilities, or sprinkler lines. If a boundary Survey is not provided, customer takes responsibility of fence location. Full payment is due at the time of completion. Any balance not paid within 10 days of completion will be accessed a finance charge of 1 ½% per month applied, to all accounts not paid in full. All materials remain the property of Florida State Fence until full payment is received. Right of access and removal is granted to Florida State Fence in the event of nonpayment, per the terms of this contract. Customer assumes all responsibility for obtaining homeowners association approval for the type and location of fence. Customer must provide a plot plan and/or survey to establish fence installation location. If not provided, customer assumes all responsibility for the location of the fence.

Signature: _____

BRAVO! FENCE!

11302 N. Nebraska Ave
Tampa, FL 33612

Name OAK CREEK HOA Date 12-6-18

Address _____ Home _____

City, St, Zip _____ Work _____

Job Site 30340 Spring Oak Trail MARK Cell 813-295-5455

Site Phone Wesley Chapel, FL Fax _____



Ph: (813) 885-2777

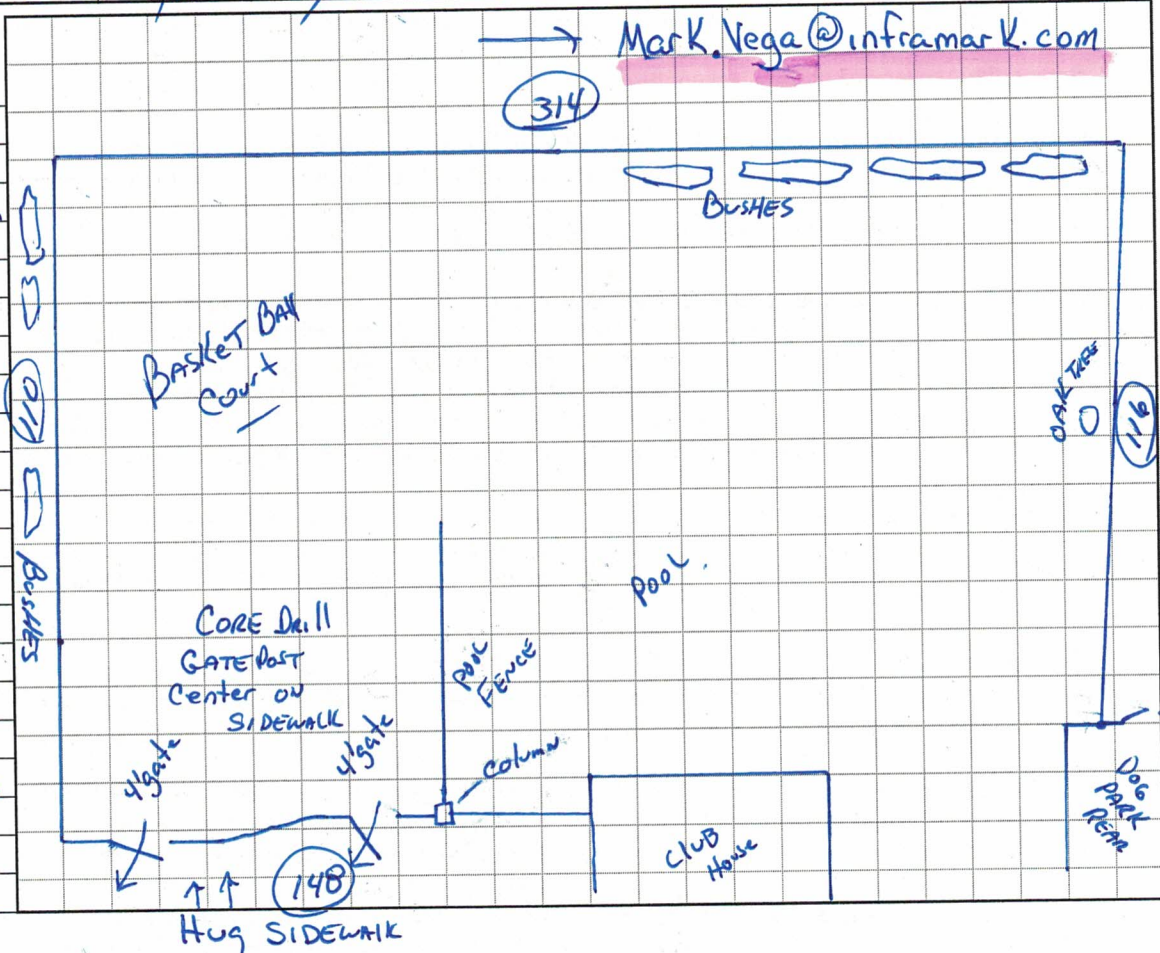
Fx: (813) 885-2444

Type	Height	Style	Pickets	Rails	Posts	G A T E S	Size	Top	Swing
<input type="checkbox"/> Wood <input type="checkbox"/> Vinyl <input checked="" type="checkbox"/> Aluminum <input type="checkbox"/> Steel <input type="checkbox"/> Chain Link <input checked="" type="checkbox"/> BLK	<u>6</u>	<u>3 RAIL PRESSED SP</u> <u>IDEAL</u>	<u>3/4</u>	<u>1/4</u> <u>GATE POSTS</u>	<u>2 1/2 x 2 1/2</u> <u>3"</u>			<input checked="" type="checkbox"/> 42" <input checked="" type="checkbox"/> 48" <input type="checkbox"/> 60"	<input type="checkbox"/> Arched <input checked="" type="checkbox"/> Flat <input type="checkbox"/> Scalloped <input type="checkbox"/> Estate
Installation:			Tear Down	Concrete	Good Side				
<u>688' LF W/ (2) GATES</u>			<u>N/A</u>	<u>CORE / YES</u>	In <input checked="" type="radio"/> Out				

- ☐ Top of Fence Level
☒ Average Grade
☐ Follow Ground Grade

INSTALL APPROX
 688' LF OF COMMERCIAL
 GRADE BLACK ALUMINUM
 FENCE W/ (2) GATES
 GATES TO INCLUDE
 LOCKBOX W/ MECHANICAL
 PUSH BUTTON ENTRY
 & PASSIVE EXIT,
 SECURITY MESH ON
 GATE AND 20" ON
 ADJACENT SECTION
 GATES INCLUDE
 CLOSER & KEEPER
 ALL POSTS SET
 IN CONCRETE 1/4
 INSTALLATION
 WARRANTY ON INSTALL
 15 YRS ON MATERIALS.

\$ 23,820.00



Special Instructions:

* JOB WILL BE MARKED BY THOMAS *

I, _____, hereby certify that I am the Owner / Property Manager (Circle One) of the property referenced above. I hereby attest to be authorized to enter into this contract for said property.



Signature of Owner / Agent

Customer Responsibilities:

- ☒ Permit N/A
☒ Association Approval
☒ Clear Fence Line
☒ Underground Cables
☒ Sprinkler System
☒ Electric hook-up
☒ Copy of Survey

Customer Initials _____

Terms & Conditions: 50% Deposit; balance due at completion. Proposal is valid for 30 days.

The undersigned Customer signing this Contract below authorizes Bravo Fence to order materials and initiate work in accordance with this Contract, including without limitation Bravo Fence's Standard Terms and Conditions set forth on the back of this Contract, which are incorporated into this Contract for all purposes (facsimile is equivalent to original):

Accepted by:



Customer

Date _____

SALES REP: THOMAS

TOTAL PRICE: 23,820.00

LESS DEPOSIT:

BALANCE DUE:

Estimate

Oak Creek CDD
c/o Inframark
210 N University Dr #702
Coral Springs, FL 33071

Date	12/19/2018
Estimate #	50283
LMP REPRESENTATIVE	
BM	
PO #	
Work Order #	

TERMS AND CONDITIONS:

TOTAL	\$8,950.00
--------------	-------------------

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material.

OWNER / AGENT