

# **CORY LAKES**

**COMMUNITY DEVELOPMENT  
DISTRICT**

**REGULAR MEETING  
AGENDA**

**OCTOBER 18, 2018**

**Cory Lakes Community Development District**  
**OFFICE OF THE DISTRICT MANAGER**  
**2300 Glades Road, Suite 410W•Boca Raton, Florida 33431**  
**Phone (561) 571-0010•Fax (561) 571-0013•Toll-free: (877) 276-0889**

October 11, 2018

**ATTENDEES:**

Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

Board of Supervisors  
Cory Lakes Community Development District

Dear Board Members:

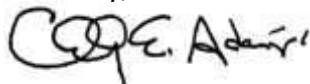
The Board of Supervisors of the Cory Lakes Community Development District will hold a Public Hearing and a Regular Meeting on Thursday, October 18, 2018 at 6:00 p.m., at the Cory Lake Beach Club, 10441 Cory Lake Drive, Tampa, Florida 33647. The agenda is as follows:

1. Call to Order/Roll Call
2. Chairman's Opening Comments
3. Other Supervisors' Opening Comments
4. Public Comments (*agenda items*) [3 minutes per speaker]
5. Q&A: Councilman Hagen
6. Update: Yellowstone Landscape Maintenance
7. Discussion: Capri Fountains vs. Landscape
8. Committee Reports
  - A. Security
  - B. Finance
  - C. Landscape Aquascape Facilities
  - D. Spirit Committee
9. Approval of Minutes
  - A. Board of Supervisors: September 13, 2018
    - i. Summary of Motions

- ii. Staff Directives
  - iii. Regular Meeting
  - B. Security Committee: October 1, 2018
  - C. Spirit Committee: September 14, 2018
  - D. Sunshine Board Online Workshop: October 2, 2018 to October 16, 2018 (*to be provided under separate cover*)
  - E. Other
- 10. Update: Communication with Republic Services Regarding Recent Leaks
  - 11. Update: Feedback Regarding Boat/Trailer Parking Parcel Potential Sale
  - 12. Acceptance of Unaudited Financial Statements as of August 31, 2018
  - 13. Staff Reports
    - A. District Engineer: *Johnson Engineering, Inc.*
    - B. Office Administrator: *Wendy Darby*
    - C. Facilities Manager: *John Hall*
    - D. District Manager: *Wrathell, Hunt and Associates, LLC*
      - i. NEXT MEETING DATE: November 15, 2018 at 6:00 P.M.
  - 14. Other Business
  - 15. Public Comments (*non-agenda items*)
  - 16. Supervisors' Requests
  - 17. Adjournment

Should you have any questions and/or concerns, please contact me directly at 239-464-7114.

Sincerely,



Chesley E. Adams, Jr.  
District Manager

**FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE**

**CALL IN NUMBER: 1-888-354-0094  
CONFERENCE ID: 8593810**

**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**7**

**FOUNTAIN INSTALLATION CONTRACT**

PROPERTY NAME: Cory Lakes CDD

CONTRACT DATE: September 25, 2018

SUBMITTED TO: Chuck Adams

SUBMITTED BY: Andy Nott

SPECIFICATIONS: Fountain 1

Fountain Installation:

1. Contractor will install the following floating fountain:

**1 7.5 HP Fountain (240V/1PH)**

Includes:

**Center jet with outer spray ring Nozzle**

Standard Stainless Steel Intake Debris Screen

**200 ft.** of underwater power cable

Underwater Oil Cooled motor w/ Thermal Protection

Control Panel (UL Listed)

GFCI Protection Breaker

Control Breaker

Motor Starter / Contactor

Motor Overload Protection Assembly

**Automatic Digital Programmable Timer\***

**Four 50-watt LED**

All labor and parts necessary for proper installation

**Includes new 80 amp 240v single phase service within 10 ft of the transformer and permits**

General:

1. All electrical work performed as part of the above installation will be done in accordance with all state and local codes, by a person licensed to perform such work.
2. Contractor will continue to maintain all appropriate licensing necessary to perform all specified work in a safe and legal manner throughout the entire contract period.
3. Contractor will furnish personnel, equipment, boats, materials, and other items required to provide the forgoing at his expense.
4. Contractor is dedicated to environmental stewardship in all of its work and maintains a diligent program to recycle all plastic containers, cardboard, paper and other recyclable wastes generated through the performance of our contract work.



5. Contractor will maintain general liability and workman's compensation insurance.
6. While SÖLitude Lake Management® makes every effort to thoroughly inspect the site before providing this contract proposal or beginning any work, it is possible, without fault or negligence, that unforeseen circumstances may arise, or that hidden conditions on the site might be found in the course of the performance of the contract work, which would result in additional time or material costs that exceed this contract pricing. Should this occur, the customer will be notified of these unforeseen circumstances or conditions and be responsible for the costs associated with remedying. By signing this agreement, the customer acknowledges that they have informed SÖLitude Lake Management® of all known and relevant current site conditions that would be reasonable to expect could affect our ability to successfully complete the contract work.
7. The customer agrees to pay penalties and interest in the amount of 2% per month for all past due invoices and related account balances in excess of 30 days past due from the due date as specified by the contract and as stated on the relevant invoice presented to the customer.
8. The customer covenants and agrees to pay reasonable attorney's fees and all other related costs and expenses of SÖLitude Lake Management® for collection of past due invoices and account balances and for any other actions required to remedy a material breach of this contract.

Warranty:

1. Contractor warrants that all installation work will be done in a safe and professional manner.
2. Manufacturer warrants **fountain for two (2) years** from the date of installation against any defects in materials and workmanship.
3. Manufacturer warrants **light sets for two (2) years** from the date of installation against any defects in materials and workmanship.
4. Contractor warrants all labor and parts necessary for installation of the fountain aeration system for a period of 90 days from the date of installation.
5. The manufacturer's warranty and the SÖLitude Lake Management® warranty will be voided if:
  - a. Any person not specifically authorized by the manufacturer and by SÖLitude Lake Management® performs any service, repair, or other work to the fountain aeration system.
  - b. The fountain aeration system is used in any manner inconsistent with its intended use or in any manner that is not in accordance with the manufacturer's instructions.

**Competitively Sensitive & Proprietary Materials** – The information contained herein is the intellectual property of SÖLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SÖLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



**CONTRACT PRICE: \$13,375.00**

**Optional wind sensor \$4,500.00**

***\*Price includes all applicable sales taxes and freight charges. Contract is valid until December 31 of the calendar year in which it was written.***

**PAYMENT TERMS:**

1. Balance will be payable upon completion of the contract work.

**APPROVED:**

\_\_\_\_\_

SOLitude Lake Management®

\_\_\_\_\_  
**(Authorized Signature)**

**Cory Lakes CDD**

\_\_\_\_\_  
**(Print Name and Title)**

\_\_\_\_\_  
**(Date)**

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**FOUNTAIN INSTALLATION CONTRACT**

PROPERTY NAME: Cory Lakes CDD

CONTRACT DATE: September 25, 2018

SUBMITTED TO: Chuck Adams

SUBMITTED BY: Andy Nott

SPECIFICATIONS: Fountain 2

Fountain Installation:

1. Contractor will install the following floating fountain:

**1 7.5 HP Fountain (240V/1PH)**

Includes:

**Center jet with outer spray ring Nozzle**

Standard Stainless Steel Intake Debris Screen

**300 ft.** of underwater power cable

Underwater Oil Cooled motor w/ Thermal Protection

Control Panel (UL Listed)

GFCI Protection Breaker

Control Breaker

Motor Starter / Contactor

Motor Overload Protection Assembly

**Automatic Digital Programmable Timer\***

**Four 50-watt LED**

All labor and parts necessary for proper installation

**Includes new 80 amp 240v single phase service within 10 ft of the transformer and permits**

General:

1. All electrical work performed as part of the above installation will be done in accordance with all state and local codes, by a person licensed to perform such work.
2. Contractor will continue to maintain all appropriate licensing necessary to perform all specified work in a safe and legal manner throughout the entire contract period.
3. Contractor will furnish personnel, equipment, boats, materials, and other items required to provide the forgoing at his expense.
4. Contractor is dedicated to environmental stewardship in all of its work and maintains a diligent program to recycle all plastic containers, cardboard, paper





and other recyclable wastes generated through the performance of our contract work.

5. Contractor will maintain general liability and workman's compensation insurance.
6. While SŌLitude Lake Management® makes every effort to thoroughly inspect the site before providing this contract proposal or beginning any work, it is possible, without fault or negligence, that unforeseen circumstances may arise, or that hidden conditions on the site might be found in the course of the performance of the contract work, which would result in additional time or material costs that exceed this contract pricing. Should this occur, the customer will be notified of these unforeseen circumstances or conditions and be responsible for the costs associated with remedying. By signing this agreement, the customer acknowledges that they have informed SŌLitude Lake Management® of all known and relevant current site conditions that would be reasonable to expect could affect our ability to successfully complete the contract work.
7. The customer agrees to pay penalties and interest in the amount of 2% per month for all past due invoices and related account balances in excess of 30 days past due from the due date as specified by the contract and as stated on the relevant invoice presented to the customer.
8. The customer covenants and agrees to pay reasonable attorney's fees and all other related costs and expenses of SŌLitude Lake Management® for collection of past due invoices and account balances and for any other actions required to remedy a material breach of this contract.

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2. Manufacturer warrants **fountain for two (2) years** from the date of installation against any defects in materials and workmanship.
3. Manufacturer warrants **light sets for two (2) years** from the date of installation against any defects in materials and workmanship.
4. Contractor warrants all labor and parts necessary for installation of the fountain aeration system for a period of 90 days from the date of installation.
5. The manufacturer's warranty and the SŌLitude Lake Management® warranty will be voided if:
  - a. Any person not specifically authorized by the manufacturer and by SŌLitude Lake Management® performs any service, repair, or other work to the fountain aeration system.
  - b. The fountain aeration system is used in any manner inconsistent with its intended use or in any manner that is not in accordance with the manufacturer's instructions.

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**CONTRACT PRICE: \$13,750.00**

**Optional wind sensor \$4,500.00**

***\*Price includes all applicable sales taxes and freight charges. Contract is valid until December 31 of the calendar year in which it was written.***

**PAYMENT TERMS:**

1. Balance will be payable upon completion of the contract work.

**APPROVED:**

\_\_\_\_\_

SOLitude Lake Management®

\_\_\_\_\_  
***(Authorized Signature)***

**Cory Lakes CDD**

\_\_\_\_\_  
***(Print Name and Title)***

\_\_\_\_\_  
***(Date)***

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**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**8A**

## Grid 254 - August Cory Lakes Tampa Police & State Trooper Call Event Report

8/30/2018 15:09	<a href="#">10545 CANARY ISLE DR</a>	HIT AND RUN	<a href="#">254</a>
8/29/2018 13:25	<a href="#">10843 CORY LAKE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
8/28/2018 10:54	<a href="#">10601 CAYMAN ISLE CT</a>	DISTURBANCE	<a href="#">254</a>
8/27/2018 21:30	<a href="#">10755 CORY LAKE DR</a>	NATURE UNKNOWN	<a href="#">254</a>
8/27/2018 16:55	<a href="#">10538 MARTINIQUE ISLE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
8/27/2018 10:05	<a href="#">17916 CACHET ISLE DR</a>	BUILDING CHECK	<a href="#">254</a>
8/27/2018 9:45	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/27/2018 9:40	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/27/2018 9:34	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/27/2018 9:24	<a href="#">CORY LAKE DR / JAVA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/27/2018 9:17	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/25/2018 15:21	<a href="#">CORY LAKE DR / JAVA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/24/2018 11:55	<a href="#">MORRIS BRIDGE RD / CORY LAKE BL</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/19/2018 18:48	<a href="#">18017 COZUMEL ISLE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
8/18/2018 23:29	<a href="#">CORY LAKE DR / LANAI ISLE DR</a>	DISTURBANCE	<a href="#">254</a>
8/18/2018 14:14	<a href="#">CORY LAKE BL / MORRIS BRIDGE RD</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/18/2018 13:51	<a href="#">CORY LAKE DR / JAVA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 17:55	<a href="#">CORY LAKE BL / CAPRI ISLE LN</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 17:28	<a href="#">10953 CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 17:21	<a href="#">18024 JAVA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 16:40	<a href="#">CORY LAKE DR / JAVA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 16:14	<a href="#">CORY LAKE DR / JAVA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 16:06	<a href="#">CORY LAKE BL / CAPRI ISLE LN</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 15:58	<a href="#">CORY LAKE DR / JAVA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 17:32	<a href="#">10530 CANARY ISLE DR</a>	GRAND THEFT	<a href="#">254</a>
8/17/2018 15:33	<a href="#">CORY LAKE DR / JAVA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 14:42	<a href="#">CORY LAKE BL / CAPRI ISLE LN</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 15:15	<a href="#">CORY LAKE DR / JAVA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
8/17/2018 9:22	<a href="#">10415 CORY LAKE DR</a>	TRAFFIC CRASH	<a href="#">254</a>
8/13/2018 7:24	<a href="#">17953 CACHET ISLE DR</a>	INFORMATION	<a href="#">254</a>

8/12/2018 16:48	<a href="#">10836 CORY LAKE DR</a>	INFORMATION	<a href="#">254</a>
8/11/2018 10:10	<a href="#">18017 COZUMEL ISLE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
8/11/2018 10:02	<a href="#">18019 COZUMEL ISLE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
8/10/2018 9:46	<a href="#">CORY LAKE BL / CAPRI ISLE LN</a>	MISDEMEANOR	<a href="#">254</a>
8/7/2018 19:34	<a href="#">10441 CORY LAKE DR</a>	INFORMATION	<a href="#">254</a>
8/5/2018 10:39	<a href="#">10547 MARTINIQUE ISLE DR</a>	LOST/FOUND PROPERTY	<a href="#">254</a>
8/4/2018 15:45	<a href="#">MORRIS BRIDGE RD / CORY LAKE BL</a>	INFORMATION	<a href="#">254</a>
8/4/2018 0:26	<a href="#">MALAKAI ISLE DR / CORY LAKE DR</a>	TRAFFIC CRASH	<a href="#">254</a>

**Legent Colors: Sames Addresses/Incidents**

Events	Total
Building Check - Beach Club:	0
Similar Residential/Commerial Alarm:	5
Traffic Crash:	2
Vehicle Stop/Traffic:	19
Building Check- Residents/Non-Beachclub:	1
Suspicious Vehicles/Person/Prowler:	0
Domestic Dispute/Assault/Battery:	0
Animal Complaint	0
Nature Unknown:	1
Vandalism/Disturbance/Theft:	3
Misc:	5
Parking Violations:	0
Role Call:	0
Fire:	0
Misdemenor/Felony:	1
<b>TOTAL</b>	<b>36</b>

## August Cory Lakes FL State Trooper Report

Traffic Citations	Traffic Warnings	Faulty Equipments	Total
23	17	9	49

## Grid 254 - September Cory Lakes Tampa Police & State Trooper Call Event Report

9/30/2018 14:56	<a href="#">10545 CANARY ISLE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
9/28/2018 23:51	<a href="#">10547 CORY LAKE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
9/28/2018 18:38	<a href="#">18001 JAVA ISLE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
9/27/2018 22:14	<a href="#">18001 JAVA ISLE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
9/27/2018 21:57	<a href="#">10844 BARBADOS ISLE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
9/27/2018 19:07	<a href="#">10441 CORY LAKE DR</a>	DISTURBANCE	<a href="#">254</a>
9/27/2018 11:31	<a href="#">CORY LAKE DR / CANARY ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/27/2018 10:46	<a href="#">17941 BAHAMA ISLE CR</a>	ASSAULT/BATTERY	<a href="#">254</a>
9/27/2018 8:50	<a href="#">CORY LAKE DR / CACHET ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/27/2018 8:39	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/27/2018 8:24	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/27/2018 8:17	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/26/2018 12:56	<a href="#">10518 MARTINIQUE ISLE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
9/21/2018 11:45	<a href="#">10816 BARBADOS ISLE DR</a>	INFORMATION	<a href="#">254</a>
9/17/2018 8:05	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/17/2018 7:44	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/17/2018 7:35	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/16/2018 8:08	<a href="#">10805 CORY LAKE DR</a>	NATURE UNKNOWN	<a href="#">254</a>
9/15/2018 9:01	<a href="#">18035 COZUMEL ISLE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
9/14/2018 18:12	<a href="#">10551 CORY LAKE DR</a>	RESID/COMMERIAL ALARM	<a href="#">254</a>
9/10/2018 8:29	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/10/2018 8:25	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/10/2018 8:11	<a href="#">CORY LAKE DR / MAUI ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/10/2018 8:04	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/9/2018 12:04	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/9/2018 11:53	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/9/2018 11:48	<a href="#">CORY LAKE DR / COZUMEL ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/6/2018 17:01	<a href="#">10411 CANARY ISLE DR</a>	BUILDING CHECK	<a href="#">254</a>
9/3/2018 10:18	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/3/2018 10:16	<a href="#">CORY LAKE DR / JAVA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>

9/3/2018 10:05	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/3/2018 9:50	<a href="#">CORY LAKE BL / CORY LAKE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/3/2018 9:46	<a href="#">CORY LAKE DR / BERMUDA ISLE DR</a>	VEHICLE STOP/TRAFFIC	<a href="#">254</a>
9/2/2018 20:07	<a href="#">10420 CANARY ISLE DR</a>	DOMESTIC DISPUTE	<a href="#">254</a>
9/1/2018 4:55	<a href="#">10441 CORY LAKE DR</a>	DISTURBANCE	<a href="#">254</a>

**Legent Colors: Sames Addresses/Incidents**

Events	Total
Building Check - Beach Club:	0
Similar Residential/Commercial Alarm:	8
Traffic Crash:	0
Vehicle Stop/Traffic:	20
Building Check- Residents/Non-Beachclub:	1
Suspicious Vehicles/Person/Prowler:	0
Domestic Dispute/Assault/Battery:	2
Animal Complaint	0
Nature Unknown:	1
Vandalism/Disturbance/Theft:	2
Misc:	1
Parking Violations:	0
Role Call:	0
Fire:	0
Misdemenor/Felony:	0
<b>TOTAL</b>	<b>35</b>

## September Cory Lakes FL State Trooper Report

Traffic Citations	Traffic Warnings	Faulty Equipments	Total
0	0	0	0

**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**9Ai**



**SUMMARY OF MOTIONS MINUTES OF MEETING  
CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

A Public Hearing and a Regular Meeting of the Cory Lakes Community Development District's Board of Supervisors was held on Thursday, September 13, 2018 at 6:00 p.m., at the Cory Lake Beach Club, 10441 Cory Lake Drive, Tampa, Florida 33647.

**Present at the meeting were:**

Jorge Castillo	Chair
Sudhir (Sid) Shah	Vice Chair
David Burman	Assistant Secretary
Sheila Haque	Assistant Secretary
Bob Woodards	Assistant Secretary

**Also present were:**

Chuck Adams	District Manager
Wendy Darby	Office Administrator
Amanda _____	Assistant to the Office Administrator
John Hall	Facilities Manager
Vinnie Kudva	Resident
Carlos Guzman	Resident
Luise Berman	Resident
A. J. Patel	Resident
Prashant Bodhe	Resident

**On MOTION by Mr. Castillo and seconded by Mr. Woodard, with all in favor, Resolution 2018-05, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2018, and Ending September 30, 2019; Authorizing Budget Amendments; and Providing an Effective Date, was adopted.**

**On MOTION by Mr. Woodards and seconded by Mr. Castillo, with all in favor, Resolution 2018-06, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2018/2019; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date, was adopted.**

**On MOTION by Mr. Castillo and seconded by Mr. Woodards, with all in favor, Resolution 2018-07, Adopting the Annual Meeting Schedule for Fiscal Year 2018/2019, was adopted.**

**On MOTION by Mr. Castillo and seconded by Mr. Burman, with all in favor, the August 16, 2018 Board of Supervisors Summary of Motions, Staff Directives, and Regular Meeting Minutes, as amended, and the August 28, 2018 to September 11, 2018 Sunshine Board Online Workshop, as presented, were approved.**

**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**9Aii**

**CORY LAKES CDD**  
**September 13, 2018**  
**Board of Supervisors Staff Directives**

**Facilities Manager**

- Per Mr. Castillo, Staff to respond to a (Java) resident's complaint letter and tour the community with her to inspect the loose pavers.
- Per Mr. Shah, Staff to address the manholes in every Isle.
- Per Mr. Woodards, Staff to have the gutters repaired.

**Office Manager**

- Per Mr. Burman, Staff to have groups who rent the Clubhouse sign an agreement accepting responsibility of the facility, to clean it and leave it the same way that it was found.

**District Engineer**

**District Counsel**

**District Manager**

- Invite Yellowstone representatives to the next meeting for a tree maintenance update.
- Per Mr. Burman, Staff to compile a folder of correspondence and issues the District has had with Republic Services to present to Commissioner Hagen.
- Increase the paver allocation from \$75,000 to \$100,000 minimum in the budget.
- Include the discussion regarding the Capri fountains versus landscaping needs on the next agenda.

**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**9Aiii**

**DRAFT**

**MINUTES OF MEETING  
CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Cory Lakes Community Development District held a Public Hearing and a Regular Meeting on Thursday, September 13, 2018 at 6:00 p.m., at the Cory Lake Beach Club, 10441 Cory Lake Drive, Tampa, Florida 33647.

**Present at the meeting were:**

Jorge Castillo	Chair
Sudhir (Sid) Shah	Vice Chair
David Burman	Assistant Secretary
Sheila Haque	Assistant Secretary
Bob Woodards	Assistant Secretary

**Also present were:**

Chuck Adams	District Manager
Wendy Darby	Office Administrator
Amanda _____	Office Administrator's Assistant
John Hall	Facilities Manager
Vinnie Kudva	Resident
Carlos Guzman	Resident
Luise Burman	Resident
A. J. Patel	Resident
Prashant Bodhe	Resident

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Castillo called the meeting to order at 6:00 p.m. All Supervisors were present, in person.

**SECOND ORDER OF BUSINESS**

**Chairman's Opening Comments**

There being no Chairman's opening comments, the next item followed.

**THIRD ORDER OF BUSINESS**

**Other Supervisors' Opening Comments**

*Disclaimer: Readers should be aware that these **summary minutes** are intended to provide highlights of topic discussions and items being considered.*

40 Mr. Burman attended the most recent Security Committee meeting about digital safety  
41 and voiced his disappointment that there were no other attendees beside himself and the  
42 Committee Members, as the program is extremely beneficial. He lamented that the community  
43 was largely unresponsive and questioned the logic of providing beneficial and helpful programs  
44 but not having sufficient attendance to make it worthwhile to the individuals giving  
45 presentations. Mr. Castillo felt it unfortunate that, despite the constant posting and e-blasts  
46 about all the community events and programs, they are scarcely attended. He asked Staff for  
47 suggestions to spur resident attendance at community events and meetings. Ms. Darby stated  
48 that everything that could be done to alert residents was being done. Mr. Burman felt that Staff  
49 did an excellent job reaching out and recalled that Ms. Darby was occasionally tasked with  
50 providing the number of residents that attended various events; he felt that the Board should  
51 evaluate whether it is adequately utilizing its resources and funds to serve the community.

52

53 **FOURTH ORDER OF BUSINESS**

**Public Comments (*agenda items*) [3  
minutes per speaker]**

54

55

56 Mrs. Luise Burman, a resident, asked when would be a good time to comment on the  
57 budget. Mr. Adams stated once the public hearing is opened.

58

59 **FIFTH ORDER OF BUSINESS**

**Discussion: Logistical Concerns Regarding  
November Diwali Event**

60

61

62 Mr. Vinnie Kudva, a resident, who coordinated with Administrative Staff on the Diwali  
63 Event, highlighted the following event details:

- 64 ➤ In the event of rain, a tent would be erected in the north side parking lot.
- 65 ➤ Up to 300 people could be seated under the tent but 415 attendees are anticipated.
- 66 ➤ All Cory Lake residents are welcomed to attend but must purchase a ticket.

67 Mr. Castillo asked about ticket sales. Mr. Kudva stated ticket sales will cease 10 days  
68 prior to the event and last-minute tickets cannot be purchased, except in special circumstances.

- 69 ➤ Food will be served outside the Clubhouse, in the foyer area.
- 70 ➤ There will be crowd control; no one will be allowed to wander into the gym.

71 Mr. Burman asked if the number of children attending would be counted. Mr. Kudva  
72 confirmed that parents would be asked when they purchase tickets. Discussion ensued

73 regarding the Diwali Event details, District Staff support, ticket sales, rain accommodations,  
74 marketing and expenses.

75

76 **SIXTH ORDER OF BUSINESS**

**Public Hearing to Hear Comments and  
Objections on the Adoption of the  
District's Final Budget for Fiscal Year  
2018/2019, Pursuant to Florida Law**

77

78

79

80

81 **A. Affidavit/Proof of Publication**

82 The proof of publication was included for informational purposes.

83 **B. Consideration of Resolution 2018-05, Relating to the Annual Appropriations and**  
84 **Adopting the Budget for the Fiscal Year Beginning October 1, 2018, and Ending**  
85 **September 30, 2019; Authorizing Budget Amendments; and Providing an Effective**  
86 **Date**

87 Mr. Adams presented Resolution 2018-05. General Fund assessments will remain the  
88 same, year-over-year. The primary change is the capital assessment, which is an approved, one-  
89 time assessment that required mailed notice to all affected property owners. He reviewed the  
90 Capital Projects Fund Budget – Entrance Enhancement, on Page 16, and the resulting \$164.18  
91 Capital Project Fund (CPF) assessment per unit and double lots assessed twice. The Debt  
92 Service Fund Budget - Series 2017 Note, on Page 14, relates to refinancing of the 1996 B Bonds  
93 and the Series 2013 Refunding Bonds, on Page 12, which is the continuation of the ongoing  
94 assessment program that called for the refinancing of bonds in 2013 and matures in 2023.

95 **Mr. Adams opened the public hearing.**

96 Mrs. Burman made the following observations and comments:

97 ➤ Fewer and fewer homes have decorations during the holidays, compared to years ago.

98 ➤ The “Seasonal decorations” line item increased by \$10,000 over the previous year but  
99 she felt it is not worth it to put up decorations for six or seven weeks and then take them down,  
100 once the holiday season is over.

101 ➤ She asked what the CDD was getting for the \$10,000 and if anybody suggested any kind  
102 of restraint in the budget, over the years, or have they had carte blanche to spend freely.

103 ➤ With the changing population and small number of Christian residents remaining in the  
104 community, she questioned how many residents would be affected by the decorations.



105 ➤ The Board should exercise restraint in expending CDD funds and consider adding a  
106 private room with a quiet area for private meetings at the Clubhouse.

107 ➤ She requested a status update on the fountain that was requested in Phase 7 and asked  
108 if the pocket parks and internal/external volleyball courts are being used.

109 Mr. Castillo stated that two fountains for Capri Isle were in the current year budget and  
110 the courts are used heavily. Regarding holiday decorations, Mr. Castillo confirmed that \$10,000  
111 was added to purchase banners and additional lighting for the lampposts. Many residents  
112 complained that the Christmas decorations were terrible, compared to neighboring  
113 communities, and the Board agreed to make an investment to improve them. Every expense is  
114 itemized, so Mrs. Burman could review the records, if she wished. Mr. Shah stated that the  
115 Board did its due diligence before selecting the contractor and, since this is an upscale  
116 community, it must keep up with the others. Discussion ensued regarding the community  
117 population, cost of holiday decorations, adding a private room at the Clubhouse, a fitness  
118 facility, pocket parks, boat ramp, fountains, gazebo and Capri residents. Mr. Castillo stated that  
119 the Board listens to residents and does its best to satisfy everyone's needs, within the budget.

120 Mr. Carlos Guzman, a resident, commented that upgrading the holiday decorations was  
121 a necessity and much appreciated by residents. He felt that the CDD does not have to keep up  
122 with anyone; in fact, neighboring communities must keep up with Cory Lakes.

123 A resident asked for the plans for the green space. Mr. Castillo stated that there are no  
124 current plans to sell the lot and he hoped that something will be done with it, at some point.

125 Mr. Prashant Bodhe, a resident, inquired about the CPF assessment. Mr. Castillo stated  
126 that it is a one-time capital assessment; the next increase in fees will not occur before 2021  
127 because of the current agreement with Phase 7. Mr. Shah stated that, while no capital  
128 assessment was imposed for a long time, the same level of service remained and, because more  
129 amenities were previously added to the community, residents must now be assessed \$164.18.

130 Mr. Adams read the following statement from Dr. Cyril Spiro, a resident, into the record,  
131 at his request. The letter will also be attached to the Minutes and reads as follows:

132 "Dear Supervisors,

133 I wish I could be there tonight but family responsibilities have made that  
134 impossible. The fact that you are making a decision on a special assessment  
135 tonight is near and dear to my heart so I have asked that this comment be read

136 publicly. Thank you to the reader. About five years ago, when I had to make a  
137 deciding vote on the Kolter deal, I saw the inevitability of approving it. Given our  
138 \$2 million debt on our land, now known as Capri Isle, left to us by the original  
139 developer, something had to be done to remove this financial burden from our  
140 residents. But, I wanted to ensure that we would get the most out of our bad  
141 situation. So, when Kolter wanted the new Capri Isle homes to pay \$400 less in  
142 assessments than the rest of the homes, I saw an opportunity to make a deal  
143 that would boost the Capri Isle contributions while lowering the assessment on  
144 the rest of the homes and still ensure the adequate funding. That deal resulted  
145 in a \$21,500 boost in annual revenue for our CDD, while saving the other  
146 homeowners close to \$200,000 in assessments. In addition, it ensured that if a  
147 situation arose where the CDD would need additional revenue, special  
148 assessments could be used for that purpose and it would ensure that residents  
149 would know exactly what their money was being spent on. For the last five  
150 years, this has effectively eliminated the annual increase in assessments that we  
151 saw take place in the many years before. Previously, those increased funds  
152 would end up in a virtual slush fund to be used for whichever line item the Board  
153 chose as the year passed. Tonight's special assessment meeting represents  
154 what's best in representative democracy; a direct accounting of the spending of  
155 the people's purse. I am glad that I know that our money is being considered for  
156 these specific infrastructure items and I have faith that the Board will make the  
157 best decision tonight.

158 Thank you for your time and dedication to our community. Cyril Spiro."  
159 Mr. Castillo stated that, Dr. Spiro was previously the Board Chairman.

160 **Mr. Adams closed the public hearing.**

161

162 **On MOTION by Mr. Castillo and seconded by Mr. Woodards, with all in favor,**  
163 **Resolution 2018-05, Relating to the Annual Appropriations and Adopting the**  
164 **Budget for the Fiscal Year Beginning October 1, 2018, and Ending September**  
165 **30, 2019; Authorizing Budget Amendments; and Providing an Effective Date,**  
166 **was adopted.**

167

168

169 SEVENTH ORDER OF BUSINESS Public Hearing to Consider the Imposition  
 170 of Capital Projects Fund Special  
 171 Assessments, Adoption of an Assessment  
 172 Roll, and the Levy, Collection and  
 173 Enforcement of Same

174 A. Affidavit/Proof of Publication

175 The affidavit of publication was included for informational purposes.

176 B. Mailed Notice

177 A copy of the mailed notice was provided for informational purposes.

178 C. Consideration of Resolution 2018-06, Making a Determination of Benefit and Imposing  
 179 Special Assessments for Fiscal Year 2018/2019; Providing for the Collection and  
 180 Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for  
 181 Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an  
 182 Effective Date

183 Mr. Adams presented Resolution 2018-06. It is the assessment levying Resolution,  
 184 which takes into consideration the budget that was just adopted, including the capital  
 185 assessment, considers the assessment levels outflowing from the adopted budget, directs  
 186 Management to finalize the lien roll with those assessment levels and transmit it to the Tax  
 187 Collector for placement of the assessments on the property tax bill.

188

189 On MOTION by Mr. Woodards and seconded by Mr. Castillo, with all in favor,  
 190 Resolution 2018-06, Making a Determination of Benefit and Imposing Special  
 191 Assessments for Fiscal Year 2018/2019; Providing for the Collection and  
 192 Enforcement of Special Assessments; Certifying an Assessment Roll; Providing  
 193 for Amendments to the Assessment Roll; Providing a Severability Clause; and  
 194 Providing an Effective Date, was adopted.

195

196

197 EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2018-07,  
 Adopting the Annual Meeting Schedule for  
 Fiscal Year 2018/2019

198

199

200

201 Mr. Adams presented Resolution 2018-07.

202

203 On MOTION by Mr. Castillo and seconded by Mr. Woodards, with all in favor,  
 204 Resolution 2018-07, Adopting the Annual Meeting Schedule for Fiscal Year  
 205 2018/2019, was adopted.

206 **NINTH ORDER OF BUSINESS****Committee Reports**

207

208 **A. Security**

209 There being no report, the next item followed.

210 **B. Finance**

211 There being no report, the next item followed.

212 **C. Landscape Aquascape Facilities**

213 Ms. Haque provided the following update:

214 ➤ Palm trees must be trimmed more often than twice a year. The Committee suggested  
215 three times per year; the contract should be amended.

216 ➤ It will cost an additional \$27,000 to trim the trees.

217 In response to Mr. Castillo's inquiry, Mr. Hall confirmed that it will cost \$60,000 per year  
218 to trim the trees. Mr. Castillo felt that the amount was excessive and must be negotiated. Mr.  
219 Shah asked how many palm trees are trimmed by Yellowstone. Mr. Hall stated that  
220 approximately 1,800 trees owned by the CDD and the residents must be trimmed. Discussion  
221 ensued regarding trimming costs, routine maintenance trimming by residents, trimming  
222 schedule and the landscape budget. Mr. Castillo asked Staff to invite Yellowstone  
223 representatives to the next meeting for a tree maintenance update and to renegotiate the  
224 contract.225 ➤ The Committee is against CDD funds going towards the fountains, instead of  
226 landscaping. Discussion ensued regarding the Capital Improvement Program, landscaping,  
227 fountains and Capri Isle resident contributions. Mr. Castillo thanked the LAF Committee for its  
228 suggestions and shared that he was initially against the fountains but changed his outlook  
229 because they will improve the appearance when entering the community through the Morris  
230 Bridge entrance and they will eliminate mosquitoes and standing water odor; thereby boosting  
231 the health factor. Ms. Haque asked if anyone noticed that wind sprays the water from the main  
232 fountains on Cory Lake Drive. If a new fountain is installed in the second lane, the wind will  
233 spray water in the direction of the bus stop and gazebo areas; it is feasible that Staff could turn  
234 off the fountain during the day, when children are at the bus stop.235 **D. Spirit Committee**

236 There being no report, the next item followed.

237 **TENTH ORDER OF BUSINESS** **Approval of Minutes**

238

239 **A. Board of Supervisors: August 16, 2018**

240 **i. Summary of Motions**

241 Change "Woodard" to "Woodards"

242 **ii. Staff Directives**

243 No changes were made.

244 **iii. Regular Meeting**

245 Mr. Adams presented the August 16, 2018 Board of Supervisors Meeting Minutes and  
246 asked for any additions, deletions or corrections. The following changes were made:

247 Line 15 and throughout: Change "Woodard" to "Woodards"

248 Lines 89, 90 and 91: Change "Skate Park" to "State Park" and "Flagler Park" to  
249 "Flatwoods Park"

250 Lines 97 and 98: Delete entire sentence.

251 Line 129: Change "Peace celebration" to "EID Festival"

252 Line 215: Insert "and Paver Company representative" after "Attorney"

253 Line 246 and throughout: Change "Cache Bridge" to "Cachet Bridge"

254 Line 388: Change "would" to "could"

255 **B. Sunshine Board Online Workshop: August 28, 2018 to September 11, 2018 (to be**  
256 ***provided under separate cover*)**

257 **C. Other**

258

259 **On MOTION by Mr. Castillo and seconded by Mr. Burman, with all in favor, the**  
260 **August 16, 2018 Board of Supervisors Summary of Motions, Staff Directives,**  
261 **and Regular Meeting Minutes, as amended, and the August 28, 2018 to**  
262 **September 11, 2018 Sunshine Board Online Workshop, as presented, were**  
263 **approved.**

264

265

266 **ELEVENTH ORDER OF BUSINESS**

**Update: Communication with Republic  
Services Regarding Recent Leaks**

267

268

269 Mr. Adams stated that Republic Services' (RS) attorney recently requested additional  
270 detail to the proposal prepared by the paver company expert, which is pending. Once the  
271 information is received, it will be relayed to Management and shared with the Board for further

272 discussion and consideration. Mr. Burman stated that, per several resident postings, RS has  
273 been inconsistent in collecting trash and RS representatives should be asked why numerous  
274 recycling bins were not emptied in recent weeks. In response to Mr. Castillo's question, Mr. Hall  
275 stated that truck breakdowns are the reason for the trash collection issues. Mr. Burman felt  
276 that it would be appropriate to discuss these issues with Commissioner Hagen, at the October  
277 meeting, since the contract is with the County and not the CDD. Mr. Woodards stated that the  
278 Board should re-examine the RS contract and, if they lack appropriate equipment to properly  
279 service the community, new trucks should be acquired. Mr. Burman asked if it was advisable to  
280 compile a folder of correspondence documenting the issues and problems the CDD has had  
281 with Republic Services to present to Commissioner Hagen. Mr. Adams replied affirmatively.

282

**283 TWELFTH ORDER OF BUSINESS****Update: Feedback Regarding Boat/Trailer  
284 Parking Parcel Potential Sale**

285

286 Mr. Adams stated that a phone conference was scheduled with Mr. Corey Thomason  
287 and, although he was unsure of the possible outcome, the call will take place tomorrow. Mr.  
288 Adams will provide an update at the next meeting.

289

**290 THIRTEENTH ORDER OF BUSINESS****Acceptance of Unaudited Financial  
291 Statements as of July 31, 2018**

292

293 Mr. Adams presented the Unaudited Financial Statements as of July 31, 2018.  
294 Assessment revenue collections are at 100%. Mr. Shah asked about "Streetlights" at 137% and  
295 "Legal – general counsel" at 139%, on Page 2. Mr. Adams stated that the CDD made an initial  
296 capital investment to add new lights and poles; the new lighting was not installed yet at the  
297 start of Fiscal Year 2017 but the budget reflected a reduction in electric expense related to the  
298 change to LED. Hurricane Irma caused delays in completing the changeouts so there was a six-  
299 month delay in switching to LED lighting. The increase in legal fees contains the Sunshine Board  
300 costs and there was some interaction with District Counsel regarding certain issues. In  
301 response to Mr. Castillo's question, the Sunshine Board will not have its own line item in the  
302 next budget because the expense is too small and can be programmed under the regular legal  
303 line item. Mr. Shah asked about the "Beach club office equipment" at 255% and "Beach club  
304 office supplies" at 171% line items, on Page 3. Mr. Adams stated that office furniture,

305 computers, stationery, etc., were purchased for the Administrative offices. As to the “Car and  
306 cart repairs and maintenance” line item at 130%, Mr. Hall stated the line item includes the  
307 lease purchase and maintenance of the Gator and the patrol car. The “Storm water drainage”  
308 line item is at 209% because of the lake bank restoration costs. In response to Mr. Castillo’s  
309 questions, Mr. Hall stated that the storm drainage projects are completed and there were no  
310 flood issues in any of the Isles. The financials were accepted.

311

312 **FOURTEENTH ORDER OF BUSINESS**

**Staff Reports**

313

314 **A. District Engineer: *Johnson Engineering, Inc.***

315 There being no report, the next item followed.

316 **B. Office Administrator: *Wendy Darby***

317 Ms. Darby presented the September 13, 2018 Office Administrator & Events, Graphics &  
318 Community Relations Monthly Report and discussed the following:

319 ➤ The new office hours commenced and Staff will continue to advertise it.

320 The Board and Staff discussed the details of events, including ticket prices, event groups,  
321 event attendance, flyers, vendors, the Clubhouse, the rental agreement and the phone system.  
322 Per Mr. Burman, Staff to have groups who rent the Clubhouse sign an agreement accepting  
323 responsibility for the facility, to clean it and leave it the same way that it was found. Regarding  
324 low attendance at certain CDD sponsored events, Mr. Burman reiterated that he was puzzled  
325 by the lack of community involvement and voiced his desire to stimulate more residents to  
326 attend Security Committee events and related meetings. Mr. Castillo informed about an email  
327 he received from a resident with legitimate concerns, including palm tree trimming, loose  
328 pavers, garbage truck pickup schedules and recycling on holidays. Staff was asked to respond  
329 to the resident’s email and for Mr. Hall to tour the community with her to inspect loose pavers.

330 **C. Facilities Manager: *John Hall***

331 Mr. Hall presented the August 2018 Facilities Manager Activity Report and highlighted  
332 the following items:

333 ➤ Yellowstone should attend the next meeting to provide an update and address  
334 maintenance concerns, such as the low number of crewmen assigned to the community.

335 Mr. Woodards asked if the contractor has a checklist. Mr. Hall replied a to-do list.

- 336 ➤ Ongoing issues with Envera and the Security Gatehouse staff.
- 337 ➤ A/C repairs in the gym were completed; the ceiling will be repaired next week.
- 338 ➤ Generator prices were obtained for the Cross Creek and Morris Bridge entrances.

339 In response to Mr. Shah's question, Mr. Hall confirmed that the letter regarding the  
 340 palm trees was mailed; seven residents responded and only one purchased a tree for their  
 341 property. Mr. Burman stated that a TECO light pole is down at the Cross Creek entrance. Mr.  
 342 Adams stated that TECO was contacted and technicians would address the situation Mr. Castillo  
 343 requested an update on the Capri poles. Mr. Adams stated that there is no opportunity for  
 344 recovery. The contract is firm in terms of sign-ons and approvals and, once approved, entered  
 345 into and the installation process commences, it will be very expensive for the CDD to have the  
 346 poles removed. A question was raised regarding remedies or modifications to removing the  
 347 poles and who would end up incurring the costs and that there is no way out of that. Staff  
 348 recommended leaving the poles as is because it would be too costly to change them. The  
 349 Board's consensus was that the Capri light poles will remain unchanged. Flowers obstructing  
 350 the signs, replanting annuals at the Cross Creek entrance, the M/I Homes signs, lots to be sold,  
 351 pressure washing the mailbox area in Capri and the Cachet Isle project, were discussed.

352 **D. District Manager: *Wrathell, Hunt and Associates, LLC***

353 There being no report, the next item followed.

354

355 **FIFTEENTH ORDER OF BUSINESS**

**Other Business**

356

357 Ms. Haque noted that there were quotes on one of the event signs.

358

359 **SIXTEENTH ORDER OF BUSINESS**

**Public Comments (*non-agenda items*)**

360

361 There being no public comments, the next item followed.

362

363 **SEVENTEENTH ORDER OF BUSINESS**

**Supervisors' Requests**

364

365 Mr. Shah requested increasing the paver budget from \$75,000 to \$150,000. Mr. Adams  
 366 stated that the budget could be amended to add to the pavers and funding it with Fund  
 367 Balance. Mr. Shah stated that the manholes in every Isle must be addressed. Discussion  
 368 ensued regarding the loop, manholes, gutters, the sidewalk budget, the POA and speeding.



369 Mr. Burman suggested including the Capri Fountains, as a discussion item on the next  
370 agenda, rather than landscaping needs.

371

372 **EIGHTEENTH ORDER OF BUSINESS**

**Adjournment**

373

374 There being no further business to discuss, the meeting adjourned at 9:16 p.m.

375

376

377

378

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

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Chair/Vice Chair

387  
388  
389

**EXHIBIT**

Cyril Spiro Email

**Chuck Adams**

---

**From:** Cyril Spiro <acspiro@verizon.net>  
**Sent:** Thursday, September 13, 2018 12:00 PM  
**To:** Chuck Adams; Wendy Darby  
**Subject:** Public Comment Letter

Hi Chuck and Wendy,

If I have my dates right, tonight is the board meeting to discuss the special assessment. I wanted to attend but can't due to an obligation to ferry my son to gymnastics practice.

So, I'm hoping that you can read my excerpt below during the public comment period on my behalf.

Thank you!

"

Dear Supervisors,

I wish I could be here tonight, but family responsibilities have made that impossible. The fact that you are making a decision on a special assessment tonight is near and dear to my heart so I have asked that this comment be read publicly. Thank you to the reader.

About five years ago, when I had to make a deciding vote on the Kolter deal, I saw the inevitability of approving it. Given our \$2 million dollar debt on our land, now known as Capri Isle, left to us by the original developer, something had to be done to remove this financial burden from our residents. But, I wanted to ensure that we would get the most out of our bad situation.

So, when Kolter wanted the new Capri Isle homes to pay \$400 less in assessments than the rest of the homes, I saw an opportunity to make a deal that would boost the Capri isle contributions while lowering the assessment on the rest of the homes and still ensure adequate funding. That deal resulted in a \$21,500 boost in annual revenue for our CDD, while saving the other homeowners close to \$200,000 in assessments. In addition, it ensured that if a situation arose where the CDD would need additional revenue, special assessments could be used for that purpose and it would ensure that residents would know exactly what their money was being spent on.

For the last 5 years this has effectively eliminated the annual increase in assessments that we saw take place in the many years before. Previously, those increased funds would end up in a virtual slush fund to be used for whichever line item the board chose as the year passed. Tonight's special assessment meeting represents what's best in representative democracy; a direct accounting of the spending of the people's purse.

I am glad that I know that our money is being considered for these specific infrastructure items and I have faith that the board will make the best decision tonight.

Thank you for your time and dedication to our community.

Cyril Spiro

**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**9B**

# MINUTES OF THE SECURITY COMMITTEE/NEIGHBORHOOD WATCH MEETING

---

## CORY LAKES COMMUNITY DEVELOPMENT DISTRICT (CDD)

The Security Committee meeting was held on **Monday, 1<sup>st</sup> October 2018 at 7:05 p.m.** at the Beach Club, 10441 Cory Lake Drive, Tampa Florida 33647.

**Committee Members Presents:** AJ Forbes (Chair) and Brian Little. **Absent:** Jorge Castillo (Chair, CDD Board and Security Liaison), Harry Ramphal (POA Liaison), Sheryl Springer (Coordinator, Neighborhood Watch/Keep Tampa Bay Beautiful (KTBB) Team Leader), Angela Delgatto, Erin Uhler (Event Coordinator), Victoria Orr, Jim McIlwain, Les Hale, Daniel Santana and Michele Echols.

### **First Order of Business: Call to Order: Attendance**

There was one guest in attendance:

Ms. Little – junior resident

### **Second Order of Business: Facility Manager**

Our Facility Manager was unable to attend tonight's meeting.

Items discussed among committee members were:

#### **1. The recreational use of Drones in the community – Drone laws in Florida**

**Florida:** Criminal Code Section 934.50 forbids the use of **drones** for surveillance that violates:

- a. Another person's reasonable expectation of privacy. This includes **law** enforcement, however police can use **drones** with a valid search warrant. Jul 25, 2017
- b. **“New Pending Federal Guidelines”** states - On October 5, 2018, the President signed the [FAA Reauthorization Act of 2018](#) (PDF). The Act establishes new conditions for recreational use of drones and immediately repeals the Special Rule for Model Aircraft.

- Fly for hobby or recreation only
- Register your model aircraft
- **Fly within visual line-of-sight**
- Follow community-based safety guidelines and fly within the programming of a nationwide community-based organization
- Fly a drone under 55 lbs. unless certified by a community-based organization
- Never fly near other aircraft
- Never fly near emergency response efforts

#### **2. Reinstate access to the core members of the Security Committee Team to regain access to “view and collaborate” on activities presented in the Daily Security Activity Report - Silvertracker Report.**

### **Third Order of Business: Neighborhood Watch**

We are preparing for the **New Tampa Neighborhood Night Out event**. This event is sponsored by Tampa Police and by your Neighborhood Watch leaders.

Date: October 23<sup>rd</sup>, 2018

Location: Benito Park

Time: 5:30 p.m. to 8:00 p.m.

The event needs the support of families and local business owners to please donate items such as:

- Water
- Soda
- Chips
- Food Trucks
- Hot Dogs
- Hamburgers
- Art Supplies
- Crafts

### **Forth Order of Business: Guest Speakers/Presentations**

On September 10<sup>th</sup> we had an in-depth Cyber Security briefing by Carl Springer, Resident. We are truly fortunate for that eye opened presentation on know/unknown/legal/malicious cyber activities. We are hoping to upload a transcript and/or a slide presentation of this event soon.

### **Fifth Order of Business: Social Media/Welcome Packages**

- Our new **on-line community's Neighborhood Security Newsletter** is always available for viewing at: <https://tinyurl.com/yakhtztz>

### **Sixth Order of Business: Monthly Tampa Police/State Trooper Report**

The committee continues to monitor the City of Tampa online TPD Call for criminal/crime activities. (Attachment #2 – Grid 254 TPD/FL State Trooper Call Events Report).

	<b>TPD Call Event Report</b>	<b>Number of TPD Traffic Warning/Tickets</b>
<b>September 2018</b>	35	20
<b>August 2018</b>	36	19
<b>July 2018</b>	39	2
<b>June 2018</b>	23	4
<b>May 2108</b>	41	18
<b>April 2018</b>	32	16
<b>March 2018</b>	53	18
<b>February 2018</b>	49	27
<b>January 2018</b>	80	48
<b>December 2017</b>	27	2

<b>November 2017</b>	30	3
<b>October 2017</b>	30	15
<b>September 2017</b>	39	16
<b>August 2017</b>	33	3

September 2018 – The State Troopers also documented **Four (4)** faulty equipment notices within their report.

August 2018 – The State Troopers also documented **Nine (9)** faulty equipment notices within their report.

	<b>State Trooper Traffic Call Event Report</b>	<b>Number of Trooper Traffic Warning/Tickets</b>	
<b>September</b>	38	12	22
<b>August 2018</b>	49	17	23
<b>July 2018</b>	50	21	24
<b>June 2018</b>	38	14	19
<b>May 2018</b>	36	11	22
<b>April 2018</b>	36	14	16
<b>March 2018</b>	35	13	17
<b>February 2018</b>	28	11	14

**Last Order of Business:                      Adjournment                      8:08 p.m.**

**Next meeting is scheduled for Monday, 5<sup>th</sup> November 2018 at 7:00 p.m.**

The Security Committee will forgo having meetings on the 3<sup>rd</sup> month of each quarter (**March, June, September and December**). Instead, the Neighborhood Watch Team will meet instead and host an unrecorded gathering. This gathering will be used to build community relations.

MINUTES ACCEPTED BY THE BOARD OF SUPERVISORS AT THEIR MEETING HELD ON \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.

Jorge Castillo, Chairman  
Cory Lakes Community Development District

ATTEST:  
Chuck Adams, Secretary



**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**9C**

**MINUTES OF SPIRIT COMMITTEE MEETING  
CORY LAKES COMMUNITY DEVELOPMENT DISTRICT**

The Spirit Committee meeting was held on September 14, 2018, at 11:00 a.m. at the Beach Club, 10441 Cory Lake Drive, Tampa, Florida.

Present were: Sabrina Bauld (Chair), Wendy Darby (Staff) , Amanda Schewe (Staff), Sheila Haque (CDD Liaison).

**First Order of Business: Call to Order: Attendance**

The meeting was convened at 11:07 am.

**Second Order of Business:**

Veterans Day:

-Will begin advertising event online now

**Third Order of Business:**

Trunk or Treat: Will reach out to Melissa to confirm that she will be at the Trunk or Treat

**Fourth Order of Business:** Discussed Reginald Becks cooking classes and will ask Reginald for other options

**Fifth Order of Business:** Sabrina will collect more info about ice cream trucks.

**Sixth Order of Business:** For Women, By Women Health Expo discussing women's health needs (Tentative for February). This event will be hosted by Spirit Committee and committee will seek out female physicians and health experts to discuss issues such as breast cancer screening, skin health, nutrition, etc. Continued to discuss more options and will pick up in November after Veterans Day.

**Seventh Order of Business:** Discussed a "Proposal" form for residents to complete before an idea is pitched to the Board. Wendy and Amanda will discuss with Chuck Adams. (waiting for an update-carry over from last month)

**Eighth Order of Business: Adjournment 11: 45 a.m.**

ACCEPTED BY THE BOARD OF SUPERVISORS AT THEIR MEETING HELD ON \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.

Jorge Castillo, Chairman  
Cory Lakes Community Development District

ATTEST:

Chuck Adams, Secretary

**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**10**

## Debbie Tudor

---

**From:** Chris Hart [chart@bushross.com]  
**Sent:** Monday, September 17, 2018 1:23 PM  
**To:** Chuck Adams; Troy J. Crotts; 'clcdfm@gmail.com'; 'vbabbar@srvlegal.com'  
**Subject:** RE: Cory Lakes/ Republic Services - Confidential Legal Communication  
**Attachments:** Chris Hart - UD Project proposal Cory Lake Isles Oil Stain Removal.pdf

Mr. Adams:

Please see attached estimate from Duraguard to remove the stains allegedly caused by the Republic truck. Per the estimate, Republic will offer \$27,560.00 as full and final settlement of all claims for damage allegedly caused by Republic to the roads of Cory Lakes community. If accepted, Cory Lakes will be required as a condition to sign a release. Please let me know Cory Lakes' response.

Thank you,

Chris

Chris M. Hart, Esq.  
Bush Ross, P.A.  
1801 North Highland Avenue  
Tampa, Florida 33602  
(813) 224-9255 [Phone]  
(813) 223-9620 [Fax]  
(813) 204-6407 [Direct Line]  
[chart@bushross.com](mailto:chart@bushross.com)  
[www.bushross.com](http://www.bushross.com)  
Mailing Address:  
Post Office Box 3913  
Tampa, Florida 33601-3913

**BUSH | ROSS**  
ATTORNEYS AT LAW

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**From:** Chuck Adams [mailto:adamsc@whhassociates.com]  
**Sent:** Monday, September 10, 2018 1:10 PM  
**To:** Troy J. Crotts; 'clcdfm@gmail.com'; 'vbabbar@srvlegal.com'  
**Cc:** Brian Bodmer (bbodmer@ccmsi.com); Chris Hart  
**Subject:** RE: Cory Lakes/ Republic Services - Confidential Legal Communication

Thank you.

Best Regards

Chuck Adams

Director of Operations  
Wrathell, Hunt and Associates, LLC  
(239) 464-7114 (cell)

---

**From:** Troy J. Crotts [<mailto:tcrotts@bushross.com>]

**Sent:** Monday, September 10, 2018 1:08 PM

**To:** Chuck Adams <[adamsc@whhassociates.com](mailto:adamsc@whhassociates.com)>; 'clcdfm@gmail.com' <[clcdfm@gmail.com](mailto:clcdfm@gmail.com)>; 'vbabbar@srvlegal.com' <[vbabbar@srvlegal.com](mailto:vbabbar@srvlegal.com)>

**Cc:** Brian Bodmer ([bbodmer@ccmsi.com](mailto:bbodmer@ccmsi.com)) <[bbodmer@ccmsi.com](mailto:bbodmer@ccmsi.com)>; Chris Hart <[chart@bushross.com](mailto:chart@bushross.com)>

**Subject:** RE: Cory Lakes/ Republic Services - Confidential Legal Communication

Hello Chuck, we have heard back from the company that inspected the damage as to an estimate for repairs. We have asked for follow up as to the specifics of what is included in his estimate and hope to have that shortly so as to discuss with you.

Troy Crotts, Esq.

Troy J. Crotts, Esq.  
Bush Ross, P.A.  
1801 North Highland Avenue  
Tampa, Florida 33602  
(813) 224-9255 [Phone]  
(813) 223-9620 [Fax]  
(813) 204-6445 [Direct Line]  
[tcrotts@bushross.com](mailto:tcrotts@bushross.com)  
[www.bushross.com](http://www.bushross.com)

Mailing Address:  
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---

**From:** Chuck Adams [<mailto:adamsc@whhassociates.com>]

**Sent:** Tuesday, September 4, 2018 9:40 AM

**To:** Troy J. Crotts; 'clcdfm@gmail.com'; 'vbabbar@srvlegal.com'

**Cc:** Brian Bodmer ([bbodmer@ccmsi.com](mailto:bbodmer@ccmsi.com))

**Subject:** RE: Cory Lakes/ Republic Services - Confidential Legal Communication

Good morning

Just following up to see where we are on this?

Best Regards

Chuck Adams  
Director of Operations



Wrathell, Hunt and Associates, LLC  
(239) 464-7114 (cell)

---

**From:** Troy J. Crotts [<mailto:tcrotts@bushross.com>]  
**Sent:** Thursday, July 19, 2018 10:34 AM  
**To:** Chuck Adams <[adamsc@whhassociates.com](mailto:adamsc@whhassociates.com)>; 'clcdfm@gmail.com' <[clcdfm@gmail.com](mailto:clcdfm@gmail.com)>; 'vbabbar@srvlegal.com' <[vbabbar@srvlegal.com](mailto:vbabbar@srvlegal.com)>  
**Cc:** Brian Bodmer ([bbodmer@ccmsi.com](mailto:bbodmer@ccmsi.com)) <[bbodmer@ccmsi.com](mailto:bbodmer@ccmsi.com)>  
**Subject:** RE: Cory Lakes/ Republic Services - Confidential Legal Communication

Thanks Chuck, we will contact John Hall to coordinate the onsite inspection. Appreciate the follow up!

Troy Crotts

Troy J. Crotts, Esq.  
Bush Ross, P.A.  
1801 North Highland Avenue  
Tampa, Florida 33602  
(813) 224-9255 [Phone]  
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---

**From:** Chuck Adams [<mailto:adamsc@whhassociates.com>]  
**Sent:** Thursday, July 19, 2018 9:04 AM  
**To:** Troy J. Crotts; 'clcdfm@gmail.com'; 'vbabbar@srvlegal.com'  
**Cc:** Brian Bodmer ([bbodmer@ccmsi.com](mailto:bbodmer@ccmsi.com))  
**Subject:** RE: Cory Lakes/ Republic Services - Confidential Legal Communication

Good morning Troy

Sorry I missed your call yesterday. I will be available this afternoon if you need to discuss anything additional, however, it appears that the onsite inspection is probably the next logical step and with perhaps a call following that and the findings/opinions. The onsite inspection and detailed questions regarding the Glass On proposal are best facilitated by John Hall, our on-site Facilities Manager, who is copied on this email. His cell # is (813) 924-4673.

Best Regards

Chuck Adams  
Director of Operations

Wrathell, Hunt and Associates, LLC  
(239) 464-7114 (cell)

**From:** Troy J. Crotts [<mailto:tcrotts@bushross.com>]

**Sent:** Wednesday, July 18, 2018 2:43 PM

**To:** Chuck Adams <[adamsc@whhassociates.com](mailto:adamsc@whhassociates.com)>; 'clcdfm@gmail.com' <[clcdfm@gmail.com](mailto:clcdfm@gmail.com)>; 'vbabbar@srvlegal.com' <[vbabbar@srvlegal.com](mailto:vbabbar@srvlegal.com)>

**Cc:** Brian Bodmer ([bbodmer@ccmsi.com](mailto:bbodmer@ccmsi.com)) <[bbodmer@ccmsi.com](mailto:bbodmer@ccmsi.com)>

**Subject:** Cory Lakes/ Republic Services - Confidential Legal Communication

Mr. Adams:

To follow up my message of a few moments ago, let me confirm that I have been asked to represent and assist Republic Services relative to the street paver claim you have been addressing with them through Brian Bodmer of CCMSI. As indicated, I first called Attorney Babbar, who said I should contact and deal directly with you at this point. I did tell him I would "cc" him on our written communications.

In your last inquiry to Mr. Bodmer, you were looking for an update in anticipation of tomorrow's meeting and I wanted to provide the same. Specifically, Republic would like to send an actual paver repair/ preservation/ installation company out to inspect the claimed damaged areas so as to provide an analysis of their own to Republic Services as to what may be reasonably necessary to address your concerns to the extent they are related to the actions of Republic Services. With some ongoing questions as to Glass On estimate, we would like another look at the situation.

Can we make this happen and if so, how do we best accomplish that? Who would I speak with and coordinate such an inspection with?

Look forward to hearing from you and to working with you as we try to find a common ground that is reasonable and fair as to each of our clients. Please call my cell at any time so we can keep the process moving forward and so as to avoid any unnecessary delay, which I understand you would like to avoid if possible.

Troy Crotts, Esq.

Troy J. Crotts, Esq.  
Bush Ross, P.A.  
1801 North Highland Avenue  
Tampa, Florida 33602  
(813) 224-9255 [Phone]  
(813) 223-9620 [Fax]  
(813) 204-6445 [Direct Line]  
[tcrotts@bushross.com](mailto:tcrotts@bushross.com)  
[www.bushross.com](http://www.bushross.com)  
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Tampa, Florida 33601-3913

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Licensed & Insured

INVOICE# DG-062488-3

Est. date: 08/28/201

UD:09/14/2018

\*Project Date: Pending



DURA-GUARD

(727)218-4221

Sealer required N/A

Name: Chris Hart for Cory Lake Isles Community

Phone: C) 352-804-3089 O) 813-224-9255

Address: CORY LAKE ISLE



Oil stain removal in various areas of the Cory Lake Isle community, near where the garbage cans are put out, for spills allegedly caused by Republic's garbage truck.

(100% removal of all stains not guaranteed)

Total \$27,560

\*\*\*\*\*

\*Credit/debit payments will have an additional 4% Administrative fee

\*Prices do not reflect any repairs or stripping that may need to be done other than those noted in quote

Payment schedule

Grand Total: \$27,560

30% Deposit due no less than 10 business days prior to scheduled project date \$8,268

Balance due upon completion of work, same day \$19,292





# Additional Notes



**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**12**

**CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
FINANCIAL STATEMENTS  
UNAUDITED  
AUGUST 31, 2018**

**CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
AUGUST 31, 2018**

	Major Funds						Total Governmental Funds
	General	Debt Service Series 2013	Debt Service Series 2013A-1	Debt Service Series 2017 Note	Capital Projects Series 2013	Capital Projects Series 2015	
<b>ASSETS</b>							
Operating account							
Iberia - operating acct	\$ 303,660	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 303,660
Iberia - debit card	2,856	-	-	-	-	-	2,856
SunTrust - operating acct	114,784	-	-	-	-	-	114,784
SunTrust - debit card	6,335	-	-	-	-	-	6,335
MMK account	346,285	-	-	-	-	-	346,285
Investments							
Revenue	-	101,868	115,249	63,064	-	-	280,181
Reserve	-	52,409	251,189	10,000	-	-	313,598
Prepayment	-	-	8,057	-	-	-	8,057
Construction	-	-	-	-	3,442	-	3,442
Due from other	1,991	-	-	-	-	-	1,991
Due from other funds							
General	-	169	824	80	-	-	1,073
Capital projects: 2015	327,746	-	-	-	-	-	327,746
Deposits	23,156	-	-	-	-	-	23,156
Prepaid expense	21,850	-	-	-	-	-	21,850
Total assets	<u>\$ 1,148,663</u>	<u>\$ 154,446</u>	<u>\$ 375,319</u>	<u>\$ 73,144</u>	<u>\$ 3,442</u>	<u>\$ -</u>	<u>\$ 1,755,014</u>
<b>LIABILITIES</b>							
Accounts payable	\$ 29,353	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,353
Due to other funds							
General	-	-	-	-	-	327,746	327,746
Debt service fund - series 2013	169	-	-	-	-	-	169
Debt service fund - series 2013A-1	824	-	-	-	-	-	824
Debt service fund - 2017 note	80	-	-	-	-	-	80
Accrued payroll taxes	323	-	-	-	-	-	323
Total liabilities	<u>30,749</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>327,746</u>	<u>358,495</u>
<b>FUND BALANCES</b>							
Nonspendable							
Deposits	23,183	-	-	-	-	-	23,183
Restricted for:							
Debt service	-	154,446	375,319	73,144	-	-	602,909
Capital projects	-	-	-	-	3,442	(327,746)	(324,304)
Assigned							
3 months working capital	463,954	-	-	-	-	-	463,954
Unassigned	630,777	-	-	-	-	-	630,777
Total fund balances	<u>1,117,914</u>	<u>154,446</u>	<u>375,319</u>	<u>73,144</u>	<u>3,442</u>	<u>(327,746)</u>	<u>1,396,519</u>
Total liabilities and fund balances	<u>\$ 1,148,663</u>	<u>\$ 154,446</u>	<u>\$ 375,319</u>	<u>\$ 73,144</u>	<u>\$ 3,442</u>	<u>\$ -</u>	<u>\$ 1,755,014</u>

**CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND  
FOR THE PERIOD ENDED AUGUST 31, 2018**

	Current Month	Year To Date	Adopted Budget	% of Budget	Prorated Budget
<b>REVENUES</b>					
Assessment levy: net of discounts	\$ 2,669	\$ 1,677,304	\$ 1,673,588	100%	\$ 1,534,122
Interest and miscellaneous	2,580	36,317	30,000	121%	27,500
Total revenues	<u>5,249</u>	<u>1,713,621</u>	<u>1,703,588</u>	101%	<u>1,561,622</u>
<b>EXPENDITURES</b>					
<b>Administrative</b>					
Supervisors	1,000	11,000	12,000	92%	11,000
Payroll services	97	692	600	115%	550
Payroll taxes - FICA	(31)	362	900	40%	825
Payroll taxes - unemployment	-	-	325	0%	298
District management	4,583	50,417	55,000	92%	50,417
Assessment roll preparation	417	4,583	5,000	92%	4,583
Bond amortization schedule fee	-	-	1,500	0%	1,375
Disclosure report	250	2,750	3,000	92%	2,750
Trustee	-	6,465	10,182	63%	9,334
Notes payable - Soave Group - DS	-	21,733	21,733	100%	19,922
Audit	-	6,400	6,400	100%	5,867
Arbitrage rebate calculation	-	-	2,500	0%	2,292
Legal - general counsel	2,253	9,180	5,000	184%	4,583
Engineering	1,658	11,935	10,000	119%	9,167
Insurance: general liability & public officials	-	28,555	26,700	107%	24,475
Insurance: worker's compensation	-	7,488	6,291	119%	5,767
Legal advertising and Sunshine Board	-	2,721	4,500	60%	4,125
Bank fees	114	1,561	1,500	104%	1,375
Credit card discount	14	186	-	N/A	-
Dues & licenses	-	175	175	100%	160
Postage	222	2,004	1,500	134%	1,375
Office supplies	174	439	-	N/A	-
Tax collector	53	33,541	69,733	48%	63,922
Contingencies	-	-	500	0%	458
Total administrative	<u>10,804</u>	<u>202,187</u>	<u>245,039</u>	83%	<u>224,619</u>
<b>Field operations</b>					
<b>Utilities</b>					
Communication	2,564	22,205	17,500	127%	16,042
Website	-	1,202	600	200%	550
ADA website complaince	199	199	-	N/A	-
Streetlights	15,437	138,450	90,000	154%	82,500
Electricity	4,589	43,947	50,000	88%	45,833
Propane	-	283	400	71%	367
Water, sewer & irrigation	1,974	18,029	15,000	120%	13,750
Solid waste removal	533	6,409	6,200	103%	5,683
Sewer lift stations	475	5,700	2,500	228%	2,292
Total utilities	<u>25,771</u>	<u>236,424</u>	<u>182,200</u>	130%	<u>167,017</u>

**CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND  
FOR THE PERIOD ENDED AUGUST 31, 2018**

	Current Month	Year To Date	Adopted Budget	% of Budget	Prorated Budget
Security operations					
Security staffing contract services	21,353	245,044	256,500	96%	235,125
Contractual virtual guard	2,277	73,128	77,000	95%	70,583
Off-duty policing	1,482	10,500	10,000	105%	9,167
Total security operations	<u>25,112</u>	<u>328,672</u>	<u>343,500</u>	96%	<u>314,875</u>
Field office administration					
Field manager	3,952	47,867	52,000	92%	47,667
Assistant field manager	1,008	11,177	13,000	86%	11,917
Office administrator	3,768	52,281	44,500	117%	40,792
Assistant office administrator	2,308	18,462	14,300	129%	13,108
Payroll taxes	1,123	12,168	10,200	119%	9,350
Seasonal decorations	-	33,000	33,000	100%	30,250
Beach club office equipment	528	9,203	3,400	271%	3,117
Beach club office supplies	326	3,237	1,700	190%	1,558
Beach club gym supplies	1,443	13,707	14,000	98%	12,833
Guard office equipment	-	84	2,000	4%	1,833
Guard office supplies	180	541	2,000	27%	1,833
Community events coordinator	-	3,750	15,000	25%	13,750
Community events supplies	1,229	17,216	15,000	115%	13,750
Pool & beach club attendants	2,245	23,011	36,000	64%	33,000
Total field office administration	<u>18,110</u>	<u>245,704</u>	<u>256,100</u>	96%	<u>234,758</u>
Landscape maintenance					
Landscaping	53,046	361,542	360,000	100%	330,000
Street tree maintenance	-	24,214	-	N/A	-
Beach sand	-	-	5,500	0%	5,042
Annuals & seasonal plant installation	-	1,700	8,000	21%	7,333
Plant replacement	6,047	38,570	40,000	96%	36,667
Sod replacement	-	625	7,500	8%	6,875
Well maintenance - irrigation	-	5,200	5,000	104%	4,583
Irrigation - maintenance	915	9,329	10,000	93%	9,167
Tree removal	6,961	45,361	25,000	181%	22,917
Lake & pond maintenance	3,625	60,085	52,000	116%	47,667
Total landscape maintenance	<u>70,594</u>	<u>546,626</u>	<u>513,000</u>	107%	<u>470,250</u>

**CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND  
FOR THE PERIOD ENDED AUGUST 31, 2018**

	Current Month	Year To Date	Adopted Budget	% of Budget	Prorated Budget
Facilities maintenance					
Outside facilities maintenance	1,412	16,769	35,000	48%	32,083
Car and cart repairs and maintenance	72	5,936	4,500	132%	4,125
Cleaning	2,674	14,616	16,000	91%	14,667
Pest control	300	2,035	2,000	102%	1,833
Security gate maintenance & repair	-	1,989	5,000	40%	4,583
Security gate maintenance & repair - other	-	414	2,000	21%	1,833
Monuments & signs	-	4,466	5,000	89%	4,583
Fountains	-	378	7,000	5%	6,417
Storm water drainage	1,770	43,571	20,000	218%	18,333
Recreation equipment maintenance & repair	907	13,600	15,000	91%	13,750
Building equipment maintenance & repair	6,278	15,927	20,000	80%	18,333
Pressure washing	3,725	7,300	5,000	146%	4,583
Paver, streets and sidewalk repairs, cleaning	350	133,377	125,000	107%	114,583
Clear & repair monument lanterns	-	695	1,500	46%	1,375
Commercial window cleaning	-	-	2,500	0%	2,292
Total facilities maintenance	<u>17,488</u>	<u>261,073</u>	<u>265,500</u>	98%	<u>243,375</u>
Facilities maintenance (pool)					
Pool maintenance	4,300	17,288	22,900	75%	20,992
Pool repairs	-	8,695	12,000	72%	11,000
Pool heater utilities	85	5,217	15,000	35%	13,750
Pool permit	-	275	575	48%	527
Total facilities maintenance (pool)	<u>4,385</u>	<u>31,475</u>	<u>50,475</u>	62%	<u>46,269</u>
Total field operations	<u>161,460</u>	<u>1,649,974</u>	<u>1,610,775</u>	102%	<u>1,476,544</u>
<b>Infrastructure reinvestment</b>					
Capital improvement program	-	53,558	-	N/A	-
Total infrastructure reinvestment	-	53,558	-	N/A	-
Total expenditures	<u>172,264</u>	<u>1,905,719</u>	<u>1,855,814</u>	103%	<u>1,701,163</u>
Excess/(deficiency) of revenues over/(under) expenditures	(167,015)	(192,098)	(152,226)		
Fund balance - beginning (unaudited)	<u>1,284,929</u>	<u>1,310,012</u>	<u>1,193,148</u>		
Fund balance - ending (projected)					
Assigned					
3 months working capital	463,954	463,954	463,954		
Unassigned	653,960	653,960	576,968		
Fund balance - ending	<u>\$ 1,117,914</u>	<u>\$ 1,117,914</u>	<u>\$ 1,040,922</u>		

\*The District's fiscal year begins October 1 and ends 12 months later on September 30.



**CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2013  
FOR THE PERIOD ENDED AUGUST 31, 2018**

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: net of discounts	\$ 172	\$ 108,198	\$ 108,202	100%
Interest	196	1,352	-	N/A
Total revenues	<u>368</u>	<u>109,550</u>	<u>108,202</u>	101%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	25,000	25,000	100%
Interest	-	78,694	78,694	100%
Total debt service	<u>-</u>	<u>103,694</u>	<u>103,694</u>	100%
<b>Other fees &amp; charges</b>				
Tax collector	4	2,164	4,508	48%
Total other fees & charges	<u>4</u>	<u>2,164</u>	<u>4,508</u>	48%
Total expenditures	<u>4</u>	<u>105,858</u>	<u>108,202</u>	98%
Excess/(deficiency) of revenues over/(under) expenditures	364	3,692	-	
Fund balances - beginning	154,082	150,754	146,767	
Fund balances - ending	<u>\$ 154,446</u>	<u>\$ 154,446</u>	<u>\$ 146,767</u>	

**CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2013A-1  
FOR THE PERIOD ENDED AUGUST 31, 2018**

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: net of discounts	\$ 837	\$ 525,870	\$ 526,886	100%
Prepaid assessments - off roll	6,907	13,813	-	N/A
Interest	463	4,502	-	N/A
Total revenues	<u>8,207</u>	<u>544,185</u>	<u>526,886</u>	103%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	430,000	430,000	100%
Principal prepayment	-	30,000	10,000	300%
Interest	-	75,067	74,932	100%
Total debt service	<u>-</u>	<u>535,067</u>	<u>514,932</u>	104%
<b>Other fees &amp; charges</b>				
Tax collector	17	10,514	21,954	48%
Total other fees & charges	<u>17</u>	<u>10,514</u>	<u>21,954</u>	48%
Total expenditures	<u>17</u>	<u>545,581</u>	<u>536,886</u>	102%
Excess/(deficiency) of revenues over/(under) expenditures	8,190	(1,396)	(10,000)	
Fund balances - beginning	367,129	376,715	347,343	
Fund balances - ending	<u>\$ 375,319</u>	<u>\$ 375,319</u>	<u>\$ 337,343</u>	

**CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2017 NOTE  
FOR THE PERIOD ENDED AUGUST 31, 2018**

	Current Month	Year To Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy: net of discounts	\$ 81	\$ 51,028	\$ 54,928	93%
Prepaid assessment	-	11,476	-	N/A
Total revenues	<u>81</u>	<u>62,504</u>	<u>54,928</u>	114%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Note principal	-	41,000	44,000	93%
Principal prepayment	-	11,476	-	N/A
Note interest	-	8,790	8,651	102%
Total debt service	<u>-</u>	<u>61,266</u>	<u>52,651</u>	116%
<b>Other fees &amp; charges</b>				
Tax collector	<u>2</u>	<u>1,021</u>	<u>2,289</u>	45%
Total other fees & charges	<u>2</u>	<u>1,021</u>	<u>2,289</u>	45%
Total expenditures	<u>2</u>	<u>62,287</u>	<u>54,940</u>	113%
Excess/(deficiency) of revenues over/(under) expenditures	79	217	(12)	
Fund balances - beginning	<u>73,065</u>	<u>72,927</u>	<u>71,241</u>	
Fund balances - ending	<u><u>\$ 73,144</u></u>	<u><u>\$ 73,144</u></u>	<u><u>\$ 71,229</u></u>	

**CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2013  
FOR THE PERIOD ENDED AUGUST 31, 2018**

	Current Month	Year to Date
<b>REVENUES</b>		
Interest & miscellaneous	\$ 4	\$ 32
Total revenues	4	32
<b>EXPENDITURES</b>		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	4	32
Fund balance - beginning	3,438	3,410
Fund balance - ending	\$ 3,442	\$ 3,442

**CORY LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND 2015  
FOR THE PERIOD ENDED AUGUST 31, 2018**

	Current Month	Year to Date
<b>REVENUES</b>	\$ -	\$ -
Total revenues	-	-
<b>EXPENDITURES</b>	-	-
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	-	-
Fund balance - beginning	(327,746)	(327,746)
Fund balance - ending	\$ (327,746)	\$ (327,746)

**CORY LAKES**  
Community Development District  
Series 2013 Bonds  
\$1,425,000

**Debt Service Schedule**

<b>Date</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Total P+I</b>
11/01/2016	20,000.00	5.000%	40,159.38	60,159.38
05/01/2017	-		39,659.38	39,659.38
11/01/2017	25,000.00	5.000%	39,659.38	64,659.38
05/01/2018	-		39,034.38	39,034.38
11/01/2018	25,000.00	5.000%	39,034.38	64,034.38
05/01/2019			38,409.38	38,409.38
11/01/2019	25,000.00	5.000%	38,409.38	63,409.38
05/01/2020			37,784.38	37,784.38
11/01/2020	25,000.00	5.000%	37,784.38	62,784.38
05/01/2021			37,159.38	37,159.38
11/01/2021	30,000.00	5.000%	37,159.38	67,159.38
05/01/2022			36,409.38	36,409.38
11/01/2022	30,000.00	5.000%	36,409.38	66,409.38
05/01/2023			35,659.38	35,659.38
11/01/2023	30,000.00	5.000%	35,659.38	65,659.38
05/01/2024			34,909.38	34,909.38
11/01/2024	35,000.00	5.625%	34,909.38	69,909.38
05/01/2025			33,925.00	33,925.00
11/01/2025	35,000.00	5.625%	33,925.00	68,925.00
05/01/2026			32,940.63	32,940.63
11/01/2026	35,000.00	5.625%	32,940.63	67,940.63
05/01/2027			31,956.25	31,956.25
11/01/2027	40,000.00	5.625%	31,956.25	71,956.25
05/01/2028			30,831.25	30,831.25
11/01/2028	40,000.00	5.625%	30,831.25	70,831.25
05/01/2029			29,706.25	29,706.25
11/01/2029	45,000.00	5.625%	29,706.25	74,706.25
05/01/2030			28,440.63	28,440.63
11/01/2030	45,000.00	5.625%	28,440.63	73,440.63
05/01/2031			27,175.00	27,175.00
11/01/2031	50,000.00	5.625%	27,175.00	77,175.00
05/01/2032			25,768.75	25,768.75
11/01/2032	50,000.00	5.625%	25,768.75	75,768.75
05/01/2033			24,362.50	24,362.50
11/01/2033	55,000.00	5.625%	24,362.50	79,362.50
05/01/2034			22,815.63	22,815.63
11/01/2034	55,000.00	6.125%	22,815.63	77,815.63
05/01/2035			21,131.25	21,131.25
11/01/2035	60,000.00	6.125%	21,131.25	81,131.25
05/01/2036			19,293.75	19,293.75
11/01/2036	65,000.00	6.125%	19,293.75	84,293.75
05/01/2037			17,303.13	17,303.13
11/01/2037	70,000.00	6.125%	17,303.13	87,303.13
05/01/2038			15,159.38	15,159.38
11/01/2038	70,000.00	6.125%	15,159.38	85,159.38
05/01/2039			13,015.63	13,015.63

**CORY LAKES**  
 Community Development District  
 Series 2013 Bonds  
 \$1,425,000

**Debt Service Schedule**

<b>Date</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Total P+I</b>
11/01/2039	75,000.00	6.125%	13,015.63	88,015.63
05/01/2040			10,718.75	10,718.75
11/01/2040	80,000.00	6.125%	10,718.75	90,718.75
05/01/2041			8,268.75	8,268.75
11/01/2041	85,000.00	6.125%	8,268.75	93,268.75
05/01/2042			5,665.63	5,665.63
11/01/2042	90,000.00	6.125%	5,665.63	95,665.63
05/01/2043			2,909.38	2,909.38
11/01/2043	95,000.00	6.125%	2,909.38	97,909.38
<b>Total</b>	<b>\$1,385,000.00</b>	<b>-</b>	<b>\$1,440,984.38</b>	<b>\$2,825,984.38</b>

Beach club gym supplies

**CORY LAKES**  
Community Development District  
Series 2013 Refunding Bonds  
\$4,245,000

**Debt Service Schedule**

<b>Date</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Total P+I</b>
11/01/2016			43,224.50	43,224.50
05/01/2017	420,000.00	2.710%	43,224.50	463,224.50
11/01/2017			37,533.50	37,533.50
05/01/2018	430,000.00	2.710%	37,398.00	467,398.00
11/01/2018			31,571.50	31,571.50
05/01/2019	440,000.00	2.710%	31,571.50	471,571.50
11/01/2019			25,609.50	25,609.50
05/01/2020	455,000.00	2.710%	25,609.50	480,609.50
11/01/2020			19,444.25	19,444.25
05/01/2021	465,000.00	2.710%	19,444.25	484,444.25
11/01/2021			13,143.50	13,143.50
05/01/2022	480,000.00	2.710%	13,143.50	493,143.50
11/01/2022			6,639.50	6,639.50
05/01/2023	490,000.00	2.710%	6,639.50	496,639.50
<b>Total</b>	<b>\$3,180,000.00</b>	<b>-</b>	<b>\$354,197.00</b>	<b>\$3,534,197.00</b>



**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**13B**

## Office Administrator & Events, Graphics & Community Relations Monthly Report

Meeting date: October 18, 2018

### Office/Beach Club

- In process of prepping records for digital storage. CDD Board agenda packets and associated documents/handouts, vendor invoices, beach club & pool party reservations and completed daily pool checklists will be scanned and stored digitally for future reference.
- Finalizing New Resident Mixer agenda outline and power point. The POA has been contacted to see if a representative would be available to communicate any POA matters to new residents. The main topics for CDD discussion will be Envera & on-site security officers, amenities/rules, beach club rentals/usage, events. The first New Resident Mixer has been scheduled for *1/16/2019*. We have a sponsor who will provide monies for light refreshments during this event.

### Graphics

- Routine updating of sign boards, website, social media and flyers around the community.
- After a resident suggestion, the speed/safe driving slide on the LED signs have been more 'catchy' to better promote safe driving.
- Created draft flyers for upcoming events: Diwali, Senior Social & Sunset Yoga on the Beach

### Events

- **Fall Rummage Sale**  
Spaces for the Rummage Sale have been filling up. Staff from the security company was requested to help direct traffic during the event. Posts have been made to social media all over New Tampa, Tampa, Brandon & Wesley Chapel to promote guests for shopping.
- **Fall Festival (Veteran's Day Car Show)**  
All vendors have been secured for this event and will be contacted later in October for procedures day of. A draft of the activities field has been created and sent to vendors who need to set up. Project Hope with the New Tampa Juniorettes have been invited to sell jewelry. We have at least 5 cars that signed up for the Car Show!
- **Holiday Boat Parade & Celebration**  
DJ was confirmed for this event. We will have the same wonderful Santa that we have had in the past. A trackless train that will be decorated as a 'Holiday Train' that will offer rides to children around the parking lot has been secured. Jerilyn Rush has been confirmed as an event sponsor, as well as McNatt's Cleaners. Staff is currently working with Jerilyn Rush to provide a 'parade route' map to participants for better logistics. A copy will also be sent to resident, so everyone knows when and where they can view the parade from.
- **Cookies with Santa/Puppet Show**  
The puppet show this year will be 'Elves & the shoemaker'. The same Santa that will be at the Holiday Boat Parade & Celebration will be in this event.
- **Parents Night Out**  
September's PNO only had 5 children registered and only 4 attended the event. Potential did ask us to set an 8 child minimum for this event to be successful. There were only 2 sign-ups for the October's PNO so it was cancelled. We will not have a PNO for November or December and will try again in the New Year.

**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**13C**

# Cory Lakes Community Development District

## Facilities Manager

### October 2018, Activity Report

---

#### BEACH CLUB

1. Replaced air filters and flushed drain lines
2. Working on replacing dining furniture.
3. Vacuumed drain lines.
4. Replaced flooring in kids play area.

#### Pool

1. Cleaned air filters.
2. Vacuumed drain lines for A/C.
3. Reset finger print reader at tot lot gate.

#### PLAYGROUND

1. Kept clean and organized.
2. Yellowstone sprayed weeds
3. Working with Playmore to repair some turf issues

#### GYM

1. Kept area clean and organized.
2. Replaced air filters and flushed drain lines.
3. Repaired ceiling in gym.
4. Replaced sanitary wipe dispenser.
5. Replaced light fixtures in men's room with LED fixtures.
6. Working with Life Fitness on replacing and upgrading all existing equipment.
7. Replaced bulbs in one fixture in ladies' room.
8. Fixed front door actuator.

#### LANDSCAPING

1. Working with Tree Mart to replace second dead Washingtonia palm on Cross Creek entrance.
2. Working on replacing and installing plants on entrance islands around the community.
3. Working with Yellowstone management on issues with mow crews and other site maintenance.
4. Detail crew working on keeping up on weeds and trimming.
5. Completed palm tree trimmings around the community.
6. Replaced annuals.

7. Working with Yellowstone on fertilizations and mulch timing.

#### LAKE MANAGEMENT

1. Solitude treated the lakes and ponds for algae and grasses.
2. Solitude moving and fixing damaged buoys. Someone keeps moving the buoys to fit their wants.
3. Treating lakes and ponds to prevent algae blooms.

#### SECURITY

1. Replaced batteries and pulled weekly reports.
2. Ordered dash cam for rover vehicle.
3. Replaced radiator and thermostat housing on patrol car. Damaged by vibrations from paver streets.

#### OTHER ACTIONS

1. Working with Life Fitness on equipment pricing for the gym.
2. Working with Tampa Bay Powersports on finalizing UTV purchase.
3. Working with Gator Ford on finalizing purchase of truck.
4. Tampa Bay Pressure washing cleaned the entrance monuments.
5. Will be starting sidewalk cleanings at end of month.
6. Tampa Bay Pressure washing cleaned parking areas in Capri isle.
7. Tampa Bay Pressure Washing will be cleaning all CDD building.
8. Reset timer for amenity lights due to power outages.
9. Christmas lights are starting to be installed.
10. Replaced broken monument light at Bahama Isle entrance.
11. Replaced photocells on Bahama Isle and St. Croix Isle.
12. Repairing power issues as the lighting company finds them.
13. Working with several lighting vendors on revised proposals for the low voltage lighting at the entrances.
14. Working with Electric Today on warranty repairs for amenities lighting.
15. Set up and cleaned up for Rummage sale event.

#### Cross-Creek Security Gatehouse

1. Replaced air filter and flushed drain line.
2. Reset timer for sconce lights.
3. Vacuumed drain line to clear any possible debris.
4. Tightened resident gate arm.

#### Morris Bridge Security Gatehouse

1. Replaced ac filter and flushed and vacuumed drain lines.
2. Lubricated sliding door and adjusted door track.
3. Fixed front door arm.

### Action Plan for Oct

1. Continue working with TECO on ongoing projects.
2. Continue working with District Engineer on ongoing projects.
3. Work on LAF projects.
4. Work with Yellowstone on landscaping for summer.
5. Paint pool steps.
6. Continue working with Republic Services on oil spills.

# ELLIPTICAL CROSS-TRAINER

INTEGRITY SERIES

## DURABLE AND SLEEK

The Integrity Series Elliptical Cross-Trainer has been designed to offer a natural feeling motion for a wide range of exercisers. Elevated aesthetics make it more inviting, but it stays true to the workhorse durability that Integrity Series is known for.



### NATURAL STRIDE

The 20" (50.8 cm) stride has a smooth and fluid motion developed from years of research. A large area of knee clearance makes it comfortable for tall exercisers.



### VERSATILE MULTI-GRIP HANDLES

Multi-grip design lets exercisers choose a comfortable hand position. The Deluxe base offers integrated resistance controls that make it easy to change a workout on the fly.



### OVERSIZED FLEXFORM PEDALS

The large 15 in (38 cm) FlexForm™ crowned pedal shape helps reduce numb foot. The non-slip surface of the pedals is easy to clean (available on Deluxe Base only).



### CONNECTED CARDIO

Integrity Series cardio can be connected to LFconnect for asset management, facility usage data, preventive maintenance, LFconnect Protect and more, so you get the most out of your equipment.

FEATURED:  
Integrity Series Elliptical  
Cross-Trainer with Deluxe Base  
and X Console.

PRODUCT CODE:  
INXDX



WEIGHT:  
301 lbs (137 kg)

MAX USER WEIGHT:  
400 lbs (181 kg)

DIMENSIONS (L X W X H):  
86" x 29" x 64"  
(218 cm x 73 cm x 163 cm)

*LifeFitness*

KEY | • STANDARD - NA

BASE FEATURES	SIMPLE "S"	DELUXE "D"
20" (51 cm) Ergonomic Fixed Stride	•	•
Moving handles	•	•
Multi-grip handles with remote resistance controls	-	•
Resistance Levels	0 - 25	0 - 25
Oversized 15" (38 cm) FlexForm™ Pedals	-	•
Oversized 15" (38 cm) pedals	•	-
Removable locking cup holder	1	1
Low step-up height	•	•
FRAME		
Generator Drive System	•	•
Brushed stainless steel vents	-	•
Rear wheels for easy mobility	•	•
Adjustment levelers for product stability	•	•
Quick-release removable shroud for simple serviceability	•	•
Robust Paint (corrosion, stain, and chemical resistant coating)	•	•
Arctic Silver frame	•	•
Titanium Storm frame	-	•

TECHNICAL SPECIFICATIONS	SIMPLE "S"	DELUXE "D"
Max user weight	400 lbs (181 kg)	400 lbs (181 kg)
Length	86" (218 cm)	86" (218 cm)
Dynamic length	87" (222 cm)	87" (222 cm)
Width	29.5" (75 cm)	29" (73 cm)
Height	63.5" (161 cm)	64" (163 cm)
Unit weight	298 lbs (135 kg)	301 lbs (137 kg)
POWER REQUIREMENTS		
Self-powered (C and X consoles only)	•	•
Auto Start: Brings power to console when user begins pedaling	•	•
120V, 20A or 230V, 10A (varies by country) outlet with dedicated line, neutral, ground wires and dedicated circuit breaker	Required for Attachable TV and Discover Consoles	Required for Attachable TV and Discover Consoles
Japan: 100V, 20A or 200V, 10A outlet with dedicated line, neutral, ground wires and dedicated circuit breaker	Required for Attachable TV and Discover Consoles	Required for Attachable TV and Discover Consoles
WARRANTY*		
Mechanical and electrical components	2 Years	2 Years
Labor	1 Year	1 Year
Cosmetic items	6 Months	6 Months
PRODUCT MODELS/SKUS		
Discover SE3 HD Console	INXSSE	INXDSE
Discover ST Console	INXSST	INXDST
Integrity X Console	INXSX	INIDX
Integrity C Console	INXSC	-



### SERVICEABILITY

The Integrity Series has been designed to offer easy access for maintenance and servicing to keep your equipment lasting longer and reducing downtime.



### THE INTEGRITY SERIES

Rooted in more than 20 years of reliability and innovation. Continuous innovation and improvement ensures that this workhorse cardio line remains a trusted fixture in facilities around the world.

## CONSOLE OPTIONS:

The Integrity Series includes these console choices

Console choices include simple, get-on-and-go functionality to more engaging options. Each offers wireless connectivity and insights through LFconnect.com.



INTEGRITY C CONSOLE  
(Simple base only.)



INTEGRITY X CONSOLE



DISCOVER ST CONSOLE



DISCOVER SE3 HD CONSOLE



Simple Base



Deluxe Base



# LIFECYCLE RECUMBENT EXERCISE BIKE

INTEGRITY SERIES

## STYLE AND COMFORT

The Integrity Series Lifecycle® Recumbent Bike elevates both durability and comfort while enhancing aesthetics for a sleeker, more inviting look.



### A COMFORTABLE RIDE

Seat includes a back rest and lumbar support, as well as a wrap-around adjustment lever that makes it easy to find the most comfortable seat position. Integrated resistance controls on side handles makes in-workout adjustments easy (Deluxe base only).



### GET-ON-AND-GO ACCESSIBILITY

Step-through design and front assist handle allow for easy entry and exit. Wide, self-leveling pedals with simple buckle straps allow exercisers to get started quickly.



### GENERATOR DRIVE SYSTEM

Drive system with 8-ribbed poly-V belt resistance provides a smooth, quiet operation and requires limited maintenance.



### CONNECTED CARDIO

Integrity Series cardio can be connected to LFconnect for asset management, facility usage data, preventive maintenance, LFconnect Protect and more, so you get the most out of your equipment.

**FEATURED:**  
Integrity Series Recumbent Bike  
with Deluxe Base and X Console

**PRODUCT CODE:**  
INRDX



**WEIGHT:**  
215 lbs (97.5 kg)

**MAX USER WEIGHT:**  
400 lbs (181 kg)

**DIMENSIONS (L X W X H):**  
67" x 26" x 51.5" (179 cm x 66 cm x 131 cm)

*LifeFitness*

KEY | • STANDARD - NA

BASE FEATURES	SIMPLE "S"	DELUXE "D"
Step-through design	•	•
Front assist handle for easy entry and exit	-	•
Easy-adjust pedal straps	•	•
Self-leveling Wide Ride™ Pedals	-	•
Standard Wide Ride™ Pedals	•	-
Remote resistance controls	-	•
Improved Comfort Curve Plus™ Seat with lumbar support	-	•
Seat with lumbar support	•	-
Wrap-around seat adjustment lever	•	•
Fine-tuned seat adjustment positions	40	40
Resistance levels	25	25
Maximum resistance (Watts)	900+	900+
Removable locking cup holders	1	2
Integrated accessory tray	•	•
FRAME		
Generator Drive System	•	•
Brushed stainless steel vents	-	•
Front wheels for easy mobility	•	•
Adjustment levelers for product stability	•	•
Quick-release removable shroud for simple serviceability	•	•
Robust paint (corrosion, stain, and chemical resistant coating)	•	•
Arctic Silver frame	•	•
Titanium Storm frame	-	•

TECHNICAL SPECIFICATIONS	SIMPLE "S"	DELUXE "D"
Max user weight	400 lbs (181 kg)	400 lbs (181 kg)
Length	67" (179 cm)	67" (179 cm)
Width	26" (66 cm)	26" (66 cm)
Height	51.5" (131 cm)	51.5" (131 cm)
Unit weight	211 lbs (96 kg)	215 lbs (97.5 kg)
POWER REQUIREMENTS		
Self-powered (C and X Consoles only)	•	•
<b>Auto Start:</b> Brings power to console when user begins pedaling	•	•
120V, 20A or 230V, 10A (varies by country) outlet with dedicated line, neutral, ground wires and dedicated circuit breaker	Required for Attachable TV and Discover Consoles	Required for Attachable TV and Discover Consoles
Japan: 100V, 20A or 200V, 10A outlet with dedicated line, neutral, ground wires and dedicated circuit breaker	Required for Attachable TV and Discover Consoles	Required for Attachable TV and Discover Consoles
WARRANTY*		
Mechanical and electrical components	2 Years	2 Years
Labor	1 Year	1 Year
Cosmetic items	6 Months	6 Months
PRODUCT MODELS/SKUS		
Discover SE3 HD Console	INRSSE	INRDSE
Discover ST Console	INRSST	INRDST
Integrity X Console	INRSX	INRDX
Integrity C Console	INRSC	-



### SERVICEABILITY

The Integrity Series has been designed to offer easy access for maintenance and servicing to keep your equipment lasting longer and reduce downtime.



### THE INTEGRITY SERIES

Rooted in more than 20 years of reliability and innovation. Continuous innovation and improvement ensures that this workhorse cardio line remains a trusted fixture in facilities around the world.

## CONSOLE OPTIONS:

The Integrity Series includes these console choices

Console choices include simple, get-on-and-go functionality to more engaging options. Each offers wireless connectivity and insights through LFconnect.com.



INTEGRITY C CONSOLE  
(Simple base only.)



INTEGRITY X CONSOLE



DISCOVER ST CONSOLE



DISCOVER SE3 HD CONSOLE



Simple Base



Deluxe Base

### A Cardio Workhorse Legacy

Designed with aesthetics in mind and built to provide more functionality for exercisers with the same uncompromising durability facilities have come to expect.



#### FLEXDECK SHOCK ABSORPTION SYSTEM

Reduces knee and joint stress by up to 30% more than non-cushioned surfaces. Eight incredibly durable Lifespring™ shock absorbers deliver consistent cushioning.



#### ROOM TO RUN

A low step-up height of just 8" (20 cm) and a wide running surface of 22" (56 cm) is inviting to both experienced runners and new exercisers.



#### SWING-FREE AREA

Open space near the console enhances comfort by providing more room for both runners and walkers.



#### CONNECTED CARDIO

Integrity Series cardio can be connected to LFconnect for asset management, facility usage data, preventive maintenance, LFconnect Protect and more, so you get the most out of your equipment.



FEATURED:  
Integrity Series Treadmill with  
Deluxe Base and X Console

PRODUCT CODE: INTDX

WEIGHT:  
434 lbs (197 kg)

MAX USER WEIGHT:  
400 lbs (181 kg)

DIMENSIONS (L X W X H):  
82" x 36" x 56"  
(209 cm x 92 cm x 142 cm)

*LifeFitness*

KEY | • STANDARD - NA

BASE FEATURES	SIMPLE "S"	DELUXE "D"
DX3™ Belt and Deck System (belt tracking system)	•	•
FlexDeck® 2.0 Shock Absorption System (8 Lifespring shock absorbers)	•	•
Speed Range	0.5 - 14 mph (0.8 - 23 kph)	0.5 - 14 mph (0.8 - 23 kph)
Rollers: 3.5" (9 cm) precision crowned steel rollers, front and back	•	•
Incline	0-15%	0-15%
Motor System: 4-HP AC Continuous Duty (8-HP Peak Duty) Motor. Motor efficiency rated IE2 at 2-HP	•	•
Side handrails	16" (41 cm)	24" (61 cm)
Removable locking cup holders	2	2
Integrated accessory tray	•	•
Remote speed and incline controls	-	•
<b>FRAME</b>		
Cast aluminum lower side rails and end caps	-	•
Plastic lower side rails and end caps	•	-
Brushed stainless steel vent detail	-	•
Front wheels for easy mobility	•	•
Adjustment levelers for product stability	•	•
Quick-release removable shroud for simple serviceability	•	•
Robust paint (corrosion, stain, and chemical resistant coating)	•	•
Arctic Silver frame	•	•
Titanium Storm frame	-	•

TECHNICAL SPECIFICATIONS	SIMPLE "S"	DELUXE "D"
Running surface	22 x 60" (56 x 152 cm)	22 x 60" (56 x 152 cm)
Step-up height	8" (20 cm)	8" (20 cm)
Max user weight	400 lbs (181 kg)	400 lbs (181 kg)
Length	82" (209 cm)	82" (209 cm)
Width	36" (92 cm)	36" (92 cm)
Height	56" (142 cm)	56" (142 cm)
Unit weight	425 lbs (193 kg)	434 lbs (197 kg)
<b>POWER REQUIREMENTS</b>		
All treadmills should be installed with a dedicated electrical circuit - line, neutral, ground (a single circuit breaker for each treadmill)	Consult the installation manual	Consult the installation manual
120V, 20A or 230V, 10A (varies by country) outlet with dedicated line, neutral, ground wires and dedicated circuit breaker	•	•
Japan: 100V, 20A or 200v, 10A outlet with dedicated line, neutral, ground wires and dedicated circuit breaker	•	•
<b>WARRANTY*</b>		
Mechanical	1 Year	1 Year
Labor	1 Year	1 Year
Cosmetic items	6 Months	6 Months
Frame and motor	7 Years	7 Years
<b>PRODUCT MODELS/SKUs</b>		
Discover SE3 HD	INTSSE	INTDSE
Discover ST	INTSST	INTDST
Integrity X Console	INTSX	INTDX
Integrity C Console	INTSC	-



**SERVICEABILITY**

The Integrity Series has been designed to offer easy access for maintenance and servicing to keep your equipment lasting longer and reduce downtime.



Simple Base



Deluxe Base

**CONSOLE OPTIONS:** The Integrity Series includes these console choices

Console choices include simple, get-on-and-go functionality to more engaging options. Each offers wireless connectivity and insights through LFconnect.com.



**INTEGRITY C CONSOLE**  
(Simple base only.)



**INTEGRITY X CONSOLE**



**DISCOVER ST CONSOLE**



**DISCOVER SE3 HD CONSOLE**



# LIFECYCLE UPRIGHT EXERCISE BIKE

INTEGRITY SERIES

## BIKE WITH CLASS

The Integrity Series Lifecycle® Bike is sleek, bold and durable. Easy adjustments, ergonomic grips, pedals and handles all make it enjoyable to ride. Aesthetic touches enhance the visual appeal of these bikes in any facility.



### A COMFORTABLE RIDE

Easy adjustment for a fine-tuned and ergonomically sound seat position. Wide, self-leveling pedals with simple buckle straps allow exercisers to get on and go.



### ERGONOMIC RACING HANDLEBARS

Handlebars are designed to offer cruising, hybrid and race positions. The deluxe base offers integrated resistance controls to make in-workout changes easy and elbow pads for added comfort.



### GENERATOR DRIVE SYSTEM

Drive system with 8-ribbed poly-V belt resistance provides a smooth, quiet operation and requires limited maintenance.



### CONNECTED CARDIO

Integrity Series cardio can be connected to LFconnect for asset management, facility usage data, preventive maintenance, LFconnect Protect and more, so you get the most out of your equipment.

**FEATURED:**  
Integrity Series Upright Bike  
with Deluxe Base and X Console

**PRODUCT CODE:**  
INCDX



**WEIGHT:**  
169 lbs (76.5 kg)

**MAX USER WEIGHT:**  
400 lbs (181 kg)

**DIMENSIONS (L X W X H):**  
41.5" x 24.5" x 54.5"  
(105 cm x 62 cm x 138 cm)

*Life Fitness*

KEY | • STANDARD - NA

BASE FEATURES	SIMPLE "S"	DELUXE "D"
Deluxe racing handlebars (ergonomic design with elbow support)	-	•
Standard racing handlebars	•	-
Remote resistance controls	-	•
Easy adjust pedal straps	•	•
Self-leveling Wide Ride™ pedals	-	•
Standard Wide Ride™ Pedals	•	-
Improved Comfort Curve™ seat	•	•
Height position adjustment (easy to reach lever while on or off the product)	•	•
Fine-tuned seat adjustment positions	38	38
Resistance levels	0-25	0-25
Maximum resistance (Watts)	900+	900+
Removable locking cup holders	2	2
Integrated accessory tray	•	•
<b>FRAME</b>		
Generator Drive System	•	•
Brushed stainless steel vents	-	•
Front wheels for easy mobility	•	•
Adjustment levelers for product stability	•	•
Quick-release removable shroud for simple serviceability	•	•
<b>FRAME</b>		
Robust paint (corrosion, stain, and chemical resistant coating)	•	•
Arctic Silver frame	•	•
Titanium Storm frame	-	•

TECHNICAL SPECIFICATIONS	SIMPLE "S"	DELUXE "D"
Max user weight	400 lbs (181 kg)	400 lbs (181 kg)
Length	41.5" (105 cm)	41.5" (105 cm)
Width	24.5" (62 cm)	24.5" (62 cm)
Height	54.5" (138 cm)	54.5" (138 cm)
Unit weight	169 lbs (76.5 kg)	169 lbs (76.5 kg)
<b>POWER REQUIREMENTS</b>		
Self-powered (C and X Consoles only)	•	•
<b>Auto Start:</b> Brings power to console when user begins pedaling	•	•
120V, 20A or 230V, 10A (varies by country) outlet with dedicated line, neutral, ground wires and dedicated circuit breaker	Required for Attachable TV and Discover Consoles	Required for Attachable TV and Discover Consoles
Japan: 100V, 20A or 200V, 10A outlet with dedicated line, neutral, ground wires and dedicated circuit breaker	Required for Attachable TV and Discover Consoles	Required for Attachable TV and Discover Consoles
<b>WARRANTY*</b>		
Mechanical and electrical components	2 Years	2 Years
Labor	1 Year	1 Year
Cosmetic items	6 Months	6 Months
<b>PRODUCT MODELS/SKUs</b>		
Discover SE3 HD Console	INCSSE	INCDSE
Discover ST Console	INCSST	INCDST
Integrity X Console	INCSX	INCDX
Integrity C Console	INCSC	-



### SERVICEABILITY

The Integrity Series has been designed to offer easy access for maintenance and servicing to keep your equipment lasting longer and reduce downtime.



### THE INTEGRITY SERIES

Rooted in more than 20 years of reliability and innovation. Continuous innovation and improvement ensures that this workhorse cardio line remains a trusted fixture in facilities around the world.

## CONSOLE OPTIONS:

The Integrity Series includes these console choices

Console choices include simple, get-on-and-go functionality to more engaging options. Each offers wireless connectivity and insights through LFconnect.com.



INTEGRITY C CONSOLE  
(Simple base only.)



INTEGRITY X CONSOLE



DISCOVER ST CONSOLE



DISCOVER SE3 HD CONSOLE



Simple Base



Deluxe Base

\*Warranties outside the U.S. may vary. Specifications subject to change.



# Payment Proposal

Quote Number
3266083 - 1R

**IMPORTANT:**  
 Quote does not include sales tax.  
 Credit review and approval are required.  
 Interest Rate: 7.29%

**CONTACT:** Michelle L. Caruso  
**COMPANY:** Life Fitness  
**PHONE:** 847-288-3620  
**FAX:** 847-288-3756  
**EMAIL:** michelle.caruso@lifefitness.com

Lessee Name	Issue Date
Cory Lake Community Development Distirct	October 9, 2018

Equipment Quote Total	Expires
\$54,318.61	Quote is valid for 30 days from Issue Date unless withdrawn by TCFEF in writing prior to such date

## Payment Options

	36 Months	48 Months	60 Months
<b>\$1 Purchase Option</b>			
0 Advance Payment	\$1,684.41	\$1,308.05	\$1,083.02

### Additional Terms:

Rates and terms are subject to change based on market conditions and are contingent upon receipt of a completed credit application, credit review and approval. Payment amounts do not include applicable taxes. A \$225 UCC documentation fee applies.

This payment calculator tool is proprietary to TCF Equipment Finance ("TCFEF") and can be used solely for the purpose of providing a financing quote for a transaction that will be referred to TCFEF. Any quote generated by this tool is for discussion purposes only and does not represent a commitment or an offer by TCFEF to enter into a transaction. Any transaction resulting from such quote is subject to credit approval and additional credit enhancements may be required. Neither TCFEF nor Life Fitness is the agent of the other. TCFEF, not being the manufacturer, seller or distributor of the equipment, makes no representation whatsoever with respect thereto.

# Cory Lake Isles Tampa, FL

**Sales Contact:**

Chris Foederer

**Date:** 9.28.18

**Version:** 1.02

**Scale:**

**Disclaimer:**

Floor plan dimensions are based on information provided by facility owner or its representatives and should be verified in the field. This drawing is NOT to be used as building document by any parties as layout provided is for equipment spacing purposes only.

**Notes:**

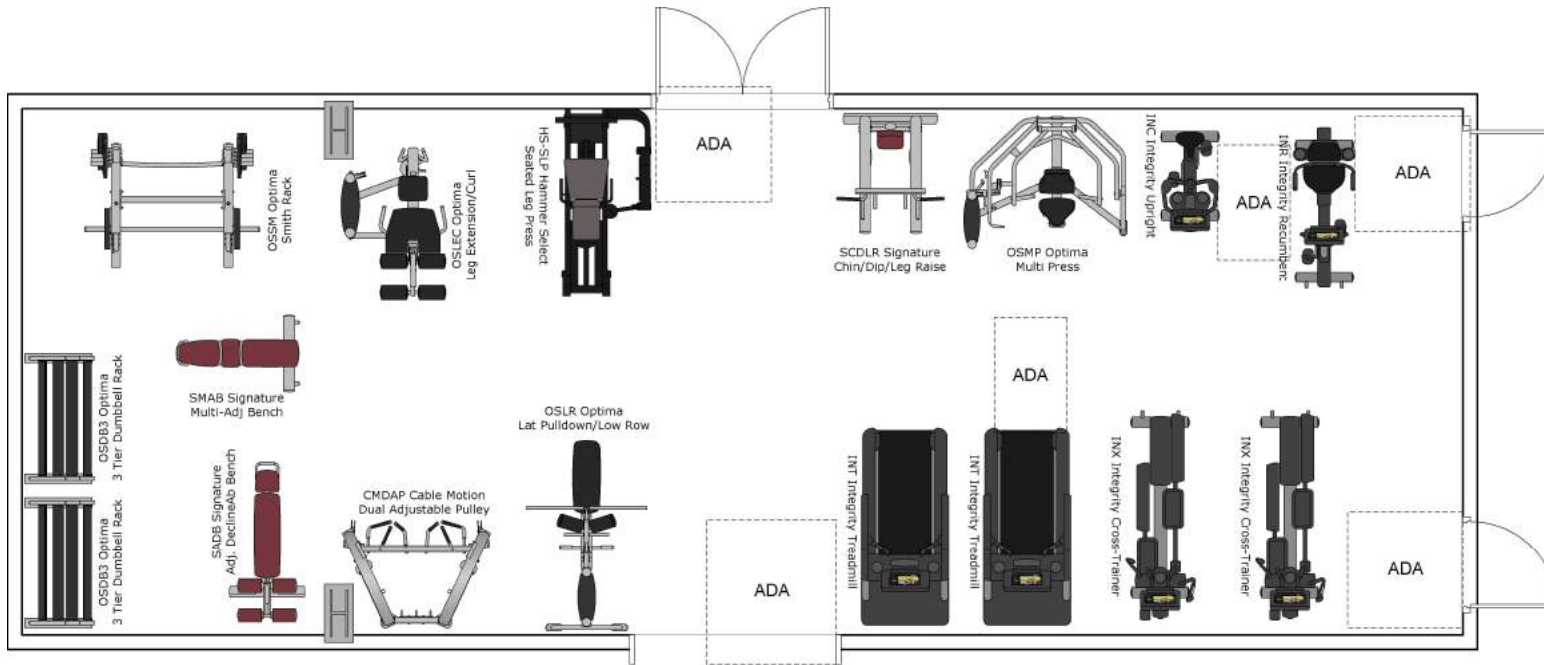
**CEILING HEIGHT:**  
Recommended height is 9'-6" (2.89m) above finish floor for units with step-ups, pull-up bar(s) & rebounder. Units taller than 8'-0" (2.59m) may require additional clearance height.

**EQUIPMENT STABILIZING:**  
SYNRGY & HAMMER STRENGTH Units are either required or recommended (dependant on unit) to be bolted to a concrete subfloor. Please refer to product manual or contact customer service.

**CARDIO SPACING:**  
\*Treadmills – a min. of 19.7in (0.5 m) on each side and 78in (2 m) from the rear to the nearest obstruction.

\*Other Cardio equipment – a min. of 19.7in (0.5m) on at least one side, and 19.7in (0.5m) behind or in front of the machine.

**Additional Notes:**



**Electrical Legend:**

- STANDARD RECEPTACLE
- DEDICATED RECEPTACLE
- TV POWER RECEPTACLE
- TV COAXIAL OUTLET
- NETWORK OUTLET

\*Symbol locations are approximate. Consult a qualified electrical professional to determine exact power placement.

\*Reference Product Manual (s) and/or Life Fitness website for product specifications.





Quote#

3266083 - 1R



Date 09-OCT-2018 Expires 16-MAR-2019

Ship To

CORY LAKE COMMUNITY DEVELOPMENT DISTRICT
10441 CORY LAKE DRIVE
TAMPA, HILLSBOROUGH
FL 33647
United States

Contact : JOHN HALL

O: 1-813-986-1031

M:

F:

Email: CLCDDFM@CORYLAKESCDD.NET

Bill To

CORY LAKE COMMUNITY DEVELOPMENT DISTRICT
10441 CORY LAKE DRIVE
TAMPA, HILLSBOROUGH
FL 33647
US

Contact :

O:

M:

F:

Email:

Sales Representative

CHRISTOPHER FOEDERER

O: 407-341-1217

M: 407-341-1217

F: 727-499-9807

Email: Chris.Foederer@Lifefitness.com

Life Fitness

Phone: Main (847) 288-3300

Toll Free (800) 735-3867

Life Fitness
9525 Bryn Mawr Avenue
Rosemont, IL 60018
USA

Table with 7 columns: Line, Item, Qty, Unit Price, Unit Discount, Unit Price Selling, Total Price Selling. Contains 8 line items for various fitness equipment like cross-trainers, recumbent bikes, treadmills, upright bikes, dumbbell racks, and leg extension machines.

This is a draft quote and not a contract - Subject to management approval

Quote#

3266083 - 1R

LifeFitness

HAMMER  
STRENGTH

CYBEX

Date 09-OCT-2018 Expires 16-MAR-2019

INDOOR CYCLING

SCIFIT

BRUNSWICK

Page 2/4

Line	Item	Qty	Unit Price	Unit Discount	Unit Price Selling	Total Price Selling
9	<b>OSMP</b> OPTIMA SERIES MULTI-PRESS - MULTI PRESS FRM. PLT/UPH.BLK/WGT.STD/SHR.FULL	1	3,077.00	-1,076.95	2,000.05	2,000.05
	SHR.FULL	1	213.00	-213.00	0.00	0.00
10	<b>HS-SLP</b> HAMMER STRENGTH SELECT SEATED LEG PRESS - Platinum Frame/Platinum WorkArm/UPH.BLK/English/LB/SE Rear Shroud	1	6,425.00	-2,430.00	3,995.00	3,995.00
	SE Rear Shroud	1	306.00	-306.00	0.00	0.00
11	<b>SADB</b> SIGNATURE ADJUSTABLE DECLINE BENCH - ADJUSTABLE DECLINE BENCH-FRM.PLT/UPH.BLK	1	1,036.00	-341.00	695.00	695.00
12	<b>SCDLR</b> SIGNATURE CHIN DIP LEG RAISE - CHIN DIP LEG RAISE-FRM.PLT/UPH.BLK	1	1,662.00	-567.00	1,095.00	1,095.00
13	<b>SMAB</b> SIGNATURE MULTIPLE ADJUSTABLE BENCH - MULTI ADJUSTABLE BENCH-FRM.PLT/UPH.BLK	1	1,273.00	-428.00	845.00	845.00
14	<b>CMDAP</b> CM DUAL ADJ PULLEY Platinum Frm Rear Shroud Handle	1	5,524.00	-1,629.00	3,895.00	3,895.00
15	<b>ACC-DB</b> HEX Dumbbell 20LB Each,Rubber	2	51.00	-16.00	35.00	70.00
16	<b>ACC-DB</b> HEX Dumbbell 25LB Each,Rubber	2	54.00	-17.00	37.00	74.00
17	<b>ACC-DB</b> HEX Dumbbell 30LB Each,Rubber	2	59.00	-18.00	41.00	82.00
18	<b>ACC-DB</b> HEX Dumbbell 35LB Each,Rubber	2	68.00	-21.00	47.00	94.00
19	<b>ACC-DB</b> HEX Dumbbell 40LB Each,Rubber	2	77.00	-24.00	53.00	106.00
20	<b>ACC-DB</b> HEX Dumbbell 45LB Each,Rubber	2	88.00	-27.00	61.00	122.00
21	<b>ACC-DB</b> HEX Dumbbell 50LB Each,Rubber	2	97.00	-30.00	67.00	134.00
22	<b>ACC-DB</b> HEX Dumbbell 55LB Each,Rubber	2	110.00	-33.00	77.00	154.00
23	<b>HS-OP</b> Hammer Olympic Plate 45LB,Rubber,RndX	4	114.00	-35.00	79.00	316.00
24	<b>HS-OP</b> Hammer Olympic Plate 25LB,Rubber,RndX	4	65.00	-20.00	45.00	180.00

This is a draft quote and not a contract - Subject to management approval

Quote#

3266083 - 1R



Date 09-OCT-2018 Expires 16-MAR-2019



Line	Item	Qty	Unit Price	Unit Discount	Unit Price Selling	Total Price Selling
25	<b>HS-OP</b> Hammer Olympic Plate 10LB,Rubber,RndX	4	27.00	-9.00	18.00	72.00
26	<b>HS-OP</b> Hammer Olympic Plate 5LB,Rubber,RndX	4	14.00	-5.00	9.00	36.00
27	<b>HS-OP</b> Hammer Olympic Plate 2.5LB,Rubber,RndX	4	8.00	-2.00	6.00	24.00

This is a draft quote and not a contract - Subject to management approval

Quote#

3266083 - 1R

Date 09-OCT-2018 Expires 16-MAR-2019



PO Number  
Payment Type  
Payment Terms NET 30  
Freight Terms  
FOB

Subtotal

List Price 76,358.00  
Total Adjustment -28,729.65  
Selling Price 47,628.35

Freight 1,890.39  
Fuel Surcharge 0.00  
Installation 4,799.87  
Handling 0.00

Tax TAXES AS APPLICABLE

Total(USD) 54,318.61

Notes:

ADDITIONAL TERMS OF SALE:

Manufacturer REQUIRES that the following products be secured to the floor to stabilize and eliminate rocking or tipping over: any HD Elite Half Rack Short Base, any Synrgy 360 unit (except the 360XL), any Synrgy BlueSky unit, and any of the following units if they will be used for body weight strap training; any Cable Motion unit (CMDAP, OSDAP, CMACO, CMFCO), any Jungle (MJ), any Smith machine (SSM, HSSM, OSSM), any HD Elite Rack (HDE) and Athletic Series Racks (ASPR, HDHR). Some units will require a dynamic bolt to properly secure the unit to the floor, and the dynamic bolt requires a minimum of 4.4 inches of concrete subfloor. FOB Life Fitness' dock. Invoice will issue on shipment. Life Fitness may ship partial orders. Terms and Conditions of Sale which appear on purchaser's document (including Purchase orders) and which are inconsistent with these terms shall be voided. Orders canceled after shipment (or after product starts for Built-To-Order products) are subject to a 20% restocking fee. Delays in delivery at customer request may result in storage fees. Prices are good for 30 days. All invoices will be in U.S. dollars and will reflect Exchange Rate at time of shipment. Payment terms and credit lines are subject to Life Fitness credit approval.

Further, until any Products are paid for in full, Customer hereby grants to, and Life Fitness shall retain, a security interest in and lien on all Products sold to Customer and all proceeds arising out of the sale of the Products by Customer and all discounts, rebates and other funds on Customer's account payable by Life Fitness. Upon Life Fitness' request, a Customer shall execute such documents that may be necessary or reasonable to protect Life Fitness' security interest. When accepted, this quote may be processed, fulfilled, and/or invoiced by Life Fitness and its affiliated companies including Cybex or Brunswick Corporation. By accepting this quote, you agree to make any required payments to the Life Fitness, Cybex, or Brunswick entity that issued the invoice.

Subscription Services purchased pursuant to this quote will automatically renew for a Subscription Term equivalent in length to the then expiring Subscription Term at LF's then current Subscription Charges unless otherwise provided by LF in writing. Either Life Fitness or Buyer may elect to terminate any Buyer Subscription Services account at the end of Buyer's then current Subscription Term by providing notice in compliance with the Subscription Agreement, on or prior to the date thirty (30) days preceding the end of such Subscription Term.

Financing Options are available through Life Fitness Leasing. For more information, please contact Michelle Caruso at 847-288-3620 or leasing@lifefitness.com.

**CORY LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**

**13Di**

**CORY LAKES COMMUNITY DEVELOPMENT DISTRICT  
NOTICE OF FISCAL YEAR 2019 MEETINGS**

The Board of Supervisors (“Board”) of the Cory Lakes Community Development District (“District”) will hold regular meetings for Fiscal Year 2019 at 6:00 p.m., at the Cory Lake Beach Club, 10441 Cory Lake Drive, Tampa, Florida 33647 on the following dates:

October 18, 2018  
November 15, 2018  
December 20, 2018  
January 17, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 16, 2019  
June 20, 2019  
July 18, 2019  
August 15, 2019  
September 19, 2019

The purpose of these meetings is for the Board to consider any business which may properly come before it. The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 or by calling (561) 571-0010.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (561) 571-0010 at least 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 Office.

A person who decides to appeal any decision made at the meeting 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.

**District Manager  
Cory Lakes Community Development District**