

Talavera Community Development District

Board of Supervisors Regular Meeting August 16, 2023

District Office: 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544 813-994-1001

www.talaveracdd.org

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

Talavera Amenity Center, 18955 Rococo Road, Spring Hill, FL 34610

Board of Supervisors Marco Kremser Chair

Richard Henderson Vice Chair

Pamela Plehal Assistant Secretary
Lee Thompson Assistant Secretary
William O'Donovan Assistant Secretary

District ManagerDebby WallaceRizzetta & Company, Inc.District ManagerSean CraftRizzetta & Company, Inc.

District Counsel Scott Steady Burr Forman, PA

District Engineer Tonja Stewart Stantec Consulting

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 994-1001.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop 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 the appeal is to be based.

TALAVERA COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE – Wesley Chapel, Florida (813) 994-1001

Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, FL 33614

www.talaveracdd.com

August 8, 2023

Board of Supervisors Talavera Community Development District

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Talavera Community Development District will be held on **Wednesday**, **August 16**, **2023**, **at 6:00 p.m.** at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610. The following is the final agenda for this meeting:

1. CALL TO ORDER / ROLL CALL	
2. AUDIENCE COMMENTS ON AGENDA ITEMS	
3. STAFF REPORTS	
A. Landscape Inspection Specialist	
1. Review of the Landscape Inspection Report	Tab 1
B. RedTree	
1. Review of the Landscaper Last Months Comments	Tab 2
2. Review of the Landscaper Report	Tab 3
C. Solitude	
1. Review of the Aquatics Report	Tab 4
D. Clubhouse Manager	
1. Review of the Clubhouse Manager's Report	Tab 5
2. Consideration of MG Air Conditioning Proposal	Tab 6
Consideration of 30 Inch Pedestrian Crossing	
Sign Proposal	Tab 7
Consideration of Splash Pad Rules Replacement	
Sign Proposal	
5. Consideration of Radar Sign Installation Proposal	
6. Discussion on No Trespassing Sign	Tab 10
E. District Engineer	
F. District Counsel	
G. District Manager	
1. Review of the District Manager's Report	
2. Review of the 2 nd Quarter Website Audit Report	Tab 12
4. BUSINESS ITEMS	
A. Consideration of Amending HOA/CDD Cost Share	
Agreement	1ab 13
B. Public Hearing on Fiscal Year 2023/2024 Final Budget	
1 Consideration of Resolution 2023-09 Adopting	

Fiscal Year 2023-2024 Final Budget......Tab 14

	C. Pu	blic Hearing on Fiscal Year 2023/2024 Assessments	
		1. Consideration of Resolution 2023-10, Levying	
		O&M Assessments for FY 2023-2024	Tab 15
	D. Co	ensideration of Resolution 2023-11, Setting the Meeting	
	So	hedule for Fiscal Year 2023/2024	Tab 16
	E. Dis	scussion on RFP for District Management Services	
	F. Dis	scussion on Parking and Towing	
	G. Co	onsideration of Fence Approval for 12740 Palapa Loop	Tab 17
	H. Co	onsideration of Fence Approval for 12093 Nouveau Ave	Tab 18
	I. Cor	nsideration of Coastal Waste & Recycling Proposal	Tab 19
	J. Co	nsideration of Wetland and Buffer Planting Proposal	Tab 20
5.	BUSINE	SS ADMINISTRATION	
	Α.	Consideration of Minutes of Board of Supervisors'	
		Regular Meeting held on July 19, 2023	Tab 21
	В.	Consideration of Operations & Maintenance	
		Expenditures for June 2023	Tab 22
6.	SUPERV	ISOR REQUESTS	
7.	ADJOUF	RNMENT	

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact Debby Wallace at dwallace@rizzetta.com.

Sincerely,

Debby Wallace

Debby Wallace District Manager

Tab 1

TALAVERA

LANDSCAPE INSPECTION REPORT



August 8, 2023
Rizzetta & Company
Jason Liggett – Landscape Specialist



SUMMARY & POOL HOUSE

General Updates, Recent & Upcoming Maintenance Event

➤ Make sure crews are performing mowing services weekly. Notify management if this cannot be completed.

The following are action items for Redtree Landscaping. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. Bold Red text indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation. Bold and Underlined indicates a board decision.

 The recently installed red hot hibiscus are doing better continue to monitor the irrigation to this area.(Pic 1)



- 2. Remove the dead jack frost ligustrum near the pool pump area. (Pic 2)
- Cutback the crape myrtle limbs from the handicap parking sign at the amenity center.
- 4. Improve the vigor in the pentas at the main entrance sign. They have a yellow tint currently.
- Remove the dead from the base of the liriope going down us 41 along the brown vinyl fence

- 6. Remove the dead from the African iris in the same area as the last item.
- 7. Lift the oak trees going down us 41 along the vinyl fence. These should be at 10 feet.(Pic 7)







Talavera Parkway

- 8. Treat the turf weeds in the inbound and outbound sides of Talavera Parkway at the main entrance to Bargan Way. We cannot allow this to take over.
- 9. Improve the vigor in the Saint Augustine at the main entrance to the community. It currently has a dual brown color. (Pic 9)



- 10. My inspection was on Tuesday and during my inspection the common areas on Malinche were not mowed. These will need to be completed before the end of the week.
- 11. Mowing on Alfaro loop wasn't completed as well. When will these areas be completed. Mowing services were on Monday. (Pic 11)



12. Remove the sucker growth on the oak trees on Cortez Creek in the common area before Portofino.(Pic 12)



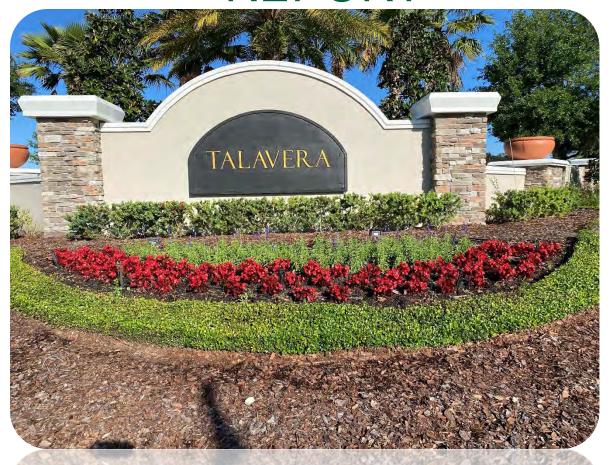
- Remove the suckers from the oak trees on Moorish place.
- 14. Make sure all district common areas are mowed weekly. This is Monday through Friday if any work is to be done on Saturday notify district management.



Tab 2

TALAVERA

LANDSCAPE INSPECTION REPORT



July 7, 2023
Rizzetta & Company
Jason Liggett – Landscape Specialist



SUMMARY & POOL HOUSE

General Updates, Recent & Upcoming Maintenance Event

➤ Make sure crews are performing mowing services weekly. Notify management if this cannot be completed. During this past months we have received on several occasions' emails after services of areas not being done.

The following are action items for Redtree Landscaping. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. Bold Red text indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation. Bold and Underlined indicates a board decision.

 I haven't seen much treatment in the turf weeds to the east of the main entrance to the amenity center. They have not improved since last months inspection. Treated 7/10/23



2. Provide a timeframe for the install of the hibiscus to the east of the main entrance of the clubhouse.(Pic 2)

Installed 7.12.23

Clean up the magnolia leaf drop from the magnolia trees in the front of the amenity center.

completed 7.12.23

4. Replace the sage that is dead in the northeast side of the pool area under warranty.(Pic 4)







Talavera Parkway

completed 7.12.23

5. Remove the dead from the flax lilies inside of the pool area. My recommendation is to have these removed from inside of the pool area.



Continue to work on the turf weeds treatments to the west of the kid's playground. We need to see results in this area.

Treated 7.10.23

7. Lift the low hanging oak trees on the outbound side of Talavera Parkway to the spec height of 10 feet. This goes for the entire property to include the trees on us 41 along the vinyl fence.

Completd 7.17.23

 On the outbound side of Talavera Parkway at the monument sign we have new areas of disease that seems to be growing. We need to diagnose and treat this area.(Pic 8) Treated 7.10.23



9. Provide a timeframe for the install on Talavera Parkway where the homeowner used district property to install the pool.

Pending

10. I recommend the board start a 2-month reseed process on Talavera Parkway this means skipping a mowing to allow the Bahia to go to seed twice. We will need to notify the residents if this is decided by the board to move forward.

noted

11. Make sure during weekly services we are completing the entire property. If areas of the property cannot be mowed due to and circumstance, contact district management to get approval.

Noted

Submitted by:

John Moylan, Client Care Specialist RedTree Landscape Systems, LLC July 19, 2023



Tab 3



TALAVERA CDD GROUNDS MAINTENANCE REPORT: Week of July 17th

TO: District Management

Talavera CDD Board of Supervisors

FROM: John Burkett - Client Care Specialist - RedTree Landscape Systems

DATE: July 21, 2023

FOLLOW-UP OVERVIEW

- On Monday, July 17th, our crew performed mowing, whipping, edging and blowing off the main boulevard.
- On Wednesday, July 19th our crew completed the mowing of the first section of ponds.
- On Wednesday, July 19th, our crew performed detailing and spraying on the main boulevard.
- Attached to this report are photos documenting the above-mentioned work:













TALAVERA CDD GROUNDS MAINTENANCE REPORT: Week of July 24th

TO: District Management

Talavera CDD Board of Supervisors

FROM: John Burkett – Client Care Specialist – RedTree Landscape Systems

DATE: July 27, 2023

FOLLOW-UP OVERVIEW

Monday & Tuesday – July 24th & 25th:

- o Mowed, edged, whipped and blew all common areas and ponds.
- Weeded, sprayed and trimmed shrubs, as necessary.
- Tuesday the 25th:
 - o Our PC technician performed IPM on turf areas.

Please see following pages for some photos highlighting RedTree's service.









TALAVERA CDD GROUNDS MAINTENANCE REPORT: Week of July 30th

TO: District Management

Talavera CDD Board of Supervisors

FROM: John Burkett – Client Care Specialist – RedTree Landscape Systems

DATE: August 2nd, 2023

FOLLOW-UP OVERVIEW

- Monday & Tuesday July 31st & August 1st:
 - o Mowed, edged, whipped, and blew all common areas and ponds.
 - o Weeded, sprayed, and trimmed shrubs, as necessary.

Tab 4





Talavera CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2023-08-04

Prepared for:

Lynn Hayes Rizzetta & Company

Prepared by:

Nick Margo, Aquatic Biologist

Wesley Chapel Field Office SOLITUDELAKEMANAGEMENT.COM 888.480.LAKE (5253)

TABLE OF CONTENTS

	Pg
SITE ASSESSMENTS	
Ponds 100, 105, 1 <u>10</u>	3
Ponds 120, 130, 1 <u>5</u> (4
PONDS 160, 170, 1 <u>8</u> (5
PONDS 190	6
Management/Comments Summary	
SITE MAP	

100

Comments:

Site looks good

The site remains in good condition with minimal nuisance weeds, good water clarity and healthy native vegetation. The water level is going back up.

Action Required:

Routine maintenance next visit



Species non-specific





105

Comments:

Normal growth observed

Some torpedograss needs to be sprayed out now that water has been reintroduced to the site albeit a very small amount.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





110

Comments:

Site looks good

The site remains in good condition even though the water level receded and is dominated by Gulf Spikerush.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





120

Comments:

Site looks good

All three cells are completely dry. A is the only one with any native, beneficial vegetation within it.



Routine maintenance next visit

Target:

Species non-specific





130

Comments:

Site looks good

The site remains completely dry with no issues.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





150

Comments:

Site looks good

The water level is still very low so the Gulf Spikerush is extending even further into the basin.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 160

Comments:

Site looks good

The southern Naiad from the last inspection is under control and the site is in good condition again.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 170

Comments:

Site looks good

The water level is going back up but still has a way. The site is in good condition with minimal nuisance vegetation and a hood diversity of native plants.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 180

Comments:

Site looks good

The site is in good condition with minimal nuisance weeds and we are beginning to see some nice native species like maiden cane popping up along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Site: 190

Comments:

Site looks good

The site remains in good condition with very little slender spikerush regrowth.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Management Summary

A lot of the water levels have gone up a bit but none of the sites were noted as being at the high water mark.

There was too much nusiance weeds growing in the water column of any of the sites and there was minimal new growth within the native Gulf Spikerush that surrounds most sites.

The only issue noted was some torpedograss in site 105. The growth looks to be from the water level going up and a simple herbicide treatment should control the growth.

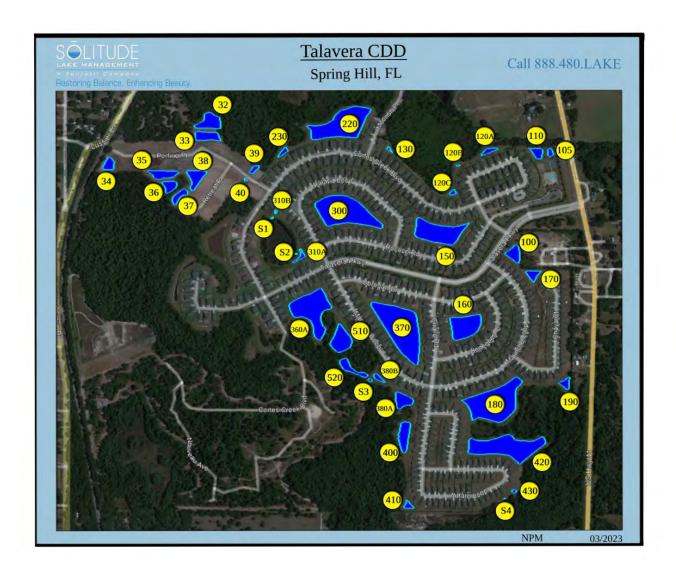
No sites had any noted algae.

Thank You For Choosing SOLitude Lake Management.

Talavera CDD Waterway Inspection Report

2023-08-04

Site	Comments	Target	Action Required
100	Site looks good	Species non-specific	Routine maintenance next visit
105	Normal growth observed	Torpedograss	Routine maintenance next visit
110	Site looks good	Species non-specific	Routine maintenance next visit
120	Site looks good	Species non-specific	Routine maintenance next visit
130	Site looks good	Species non-specific	Routine maintenance next visit
150	Site looks good	Species non-specific	Routine maintenance next visit
160	Site looks good	Species non-specific	Routine maintenance next visit
170	Site looks good	Species non-specific	Routine maintenance next visit
180	Site looks good	Species non-specific	Routine maintenance next visit
190	Site looks good	Species non-specific	Routine maintenance next visit



Tab 5



Monthly Operations Report July 2023 - (July 19 – August 16)

Talavera Community Development District (CDD)

18955 Rococo Road, Spring Hill, Fl 34610

Phone: 813.536-0019 Email: manager@talaveraclub.com

Clubhouse Operations/Maintenance Update

Every other day, Pool & Splash water testing & logging to Pool Record per Health Request

Fixed Splash pad entrance gate (maintenance)

Fixed Playground entrance gate (maintenance)

Fixed Gate walking thru the Tennis court (maintenance)

Clean mailbox area and applied stainless steel spray on all mailboxes (maintenance)

Deep carpet cleaning office, kitchen & multi-purpose room (maintenance)

Normal twice a week pickup/replace bags dogs waste station (maintenance)

Detailed cleaning of roadside Board (maintenance)

Repainted community board (maintenance)

Detailed ant treatment outside/surrounding areas of clubhouse for current/future events (maintenance)

Safety checks & blow debris around clubhouse/amenities (maintenance)

Inventory of all cleaning materials (maintenance)

Every other day drive through community street for parking violations

Normal daily routine for facilities, safety & trash check

Normal daily routine organizing lounge & chairs wipe all tables and trash recovery Normal

daily routine of handling/resolving any residents issues

Keep daily records of all duties done & filed

Coordinate August Activity/Events - see page upcoming events

Weekly update/check on community bulletin boards

Send out all needed community events & updates via email blast.

Extra Duty Schedule July 2023 Exhibit A Deputy Patrol Report 7/13/2023 Exhibit B Deputy Patrol Report 7/17/2023 Exhibit C Deputy Patrol Report 7/20/2023 Exhibit D Deputy Patrol Report 7/24/2034 Exhibit E Deputy Patrol Report 7/27/2023 Exhibit F Deputy Patrol Report 7/31/2023 Exhibit G Extra Duty Schedule August 2023 Exhibit H

Status of Approved Items on CDD Meeting of July 19, 2023

- 1. Radar Sign Arrived at Clubhouse, Scheduled to be Installed 2nd week of August
- 2. Romaner installed the knockdown 15MPH sign on Alfaro Loop.

Upcoming August Events, Meeting & Food Trucks

Tuesday, August 1 – Spirit Committee - 6:30pm-8:30pm Tuesday, August 1 - Cards & Games - 11:00am-2:00pm Wednesday, August 2 - Popcorn Day -10:00am-1:00pm Friday, August 4 - Coffee & Donuts - 9:30am-11:00am Friday, August 4 - Food Truck - 5:00pm-8:00pm Saturday, August 5 - Freezer Popsicle 11:00am-1:00pm Tuesday, August 8 - Card & Games 11:00am-2:00pm Wednesday, August 9 - Popcorn Day - 10:00am-1:00pm Thursday, August 10 - Arts & Crafts - 11:00am-2:00pm Thursday, August 10 - Smores Day - 10:00am-1:00pm Saturday, August 12 – Wind Chimes with Eve - 5:30pm Saturday, August 12 - Food Truck - 5:00pm-8:00pm Tuesday, August 15 – ACC Applications are Due Wednesday, August 16 - Popcorn Day - 10:00am-1:00pm Wednesday, August 16 -CDD Meeting - 6:00pm-8:30pm Friday, August 18 – Coffee & Donuts - 9:30am-11:00am Saturday, August 19- Ice Cream Day - 10:00am-1:00pm Saturday, August 19 - Blood Drive - 10:00am-4:00pm Tuesday, August 22 - Cards & Games - 11:00am-2:00pm Tuesday, August 22 - ARC Virtual Meeting - 6:30pm Wednesday, August 23 - Popcorn Day - 10:00am-1:00pm Thursday, August 24 - Arts & Craft - 11:00am-2:00pm Saturday, August 26 - Food Truck - 5:00pm-8:00pm Saturday, August 26 - Bingo Night - 5:30pm-7:00pm Wednesday, August 30 - Popcorn Day - 10:00am-1:00pm Wednesday, August 30 - Sip & Paint Wine Glass -6:30pm-8:00pm

To be discussed on our CDD meeting of August 16th and for Approval

Romaner Graphics Proposal - Two 30" pedestrial crossing signs "AHEAD" Exhibit I

2 k 8 h o

Health Department - \$185.00 Exhibit J

3. MG Air Conditioning Innovations - 3 a/c \$375.00 - Exhibit J

Extra Duty Employment Schedule for July 2023

MONTH OF JULY 2023			Mondays & Thursda	ays					
Date	Shift	Shift	Shift	CJIS	Cellular	Report	Invoice	Invoice	Invoice
	Hours	Confirmed	by Sheriff	Num.	Number	Received	Date	Number	Amount
Thur-7/13/2023	3pm-7pm	7/12/2023	Yanzer, Noah	6083	813.733.1281	7/14/2023	8/1/2023	120238-10171	\$180.00
Mon-7/17/2023	7am-11am	7/17/2023	Evers, Daniel		813.751.5543	7/18/2023	8/1/2023	120238-10171	\$180.00
Thur-7/20/2023	3pm-7pm	7/18/2023	Charles, Jacob	6930	813.809.0149	7/21/2023	8/1/2023	120238-10171	\$180.00
Mon-7/24/2023	7am-11am	7/21/2023	Rongo, Jennifer	4959	813.731.4077	CANCELLED	NO CHARGE		
Thur-7/27/2023	3pm-7pm	7/21/2023	Seltman, Christopher	5104	813.924.1849	7/28/2023	8/1/2023	120238-10171	\$180.00
Mon-7/31/2023	7am-11am	7/21/2023	Brock, Ashley	6508	813.733.1508	7/31/2023	8/1/2023	120238-10171	\$180.00



The below is a consolidated daily report of all the deputies that worked the Talavera* Community(Security) detail on 7/13/2023

Deputy:	YANZER, NOAH (6083)			
Position:	Community (Security)			
Scheduled Time	3:00PM - 7:00PM			
Actual Time	3:00PM - 7:00PM			

Display Text	Answer Text1
Event Number:	2023410701
On Arrival Did You Check-in:	YES
Number of field interview reports:	spoke to numerous citizens but no reports were pulled
Number of parking tickets:	0
Amount of time running radar:	3 hours
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	conducted roaming patrols throughout the neighborhood as well as moving radar and stationary.



The below is a consolidated daily report of all the deputies that worked the Talavera* Community(Security) detail on 7/17/2023

Position: Community (Security)

Scheduled Time 7:00AM - 11:00AM

Actual Time 7:00AM 11:00AM

Actual Time 7:00AM - 11:00AM	
Display Text	Answer Text1
Event Number:	2023417327
On Arrival Did You Check-in:	YES
Number of field interview reports:	N/A
Number of parking tickets:	N/A
Amount of time running radar:	N/A
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	3 Written Warnings and 2 Verbal warnings 2023417369,2023417380,2023417417,2023417546,2023417 702
Please document a detailed Narrative of events that took place during your detail:	I conducted five traffic stop sign violations and one for unlawful speed



The below is a consolidated daily report of all the deputies that worked the Talavera* Community(Security, detail on 7/20/2023

Deputy:	CHARLES, JACOB (6930)			
Position:	Community (Security)			
Scheduled Time	3:00PM - 7:00PM			
Actual Time	3:00PM - 7:00PM			
Display Text				
Funnt Number				

Display Text	Answer Text1
Event Number:	2023424320
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	n/a. not issued one.
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	no
Please document a detailed Narrative of events	Provided security throughout the community as requested

Please document a detailed Narrative of events that took place during your detail:

Observed foot traffic to and from the community pool. Monitored roadways for speed/traffic infractions. Handed out "No Parking" flyers to vehicles parked in the street. No significant incidents occurred.





The below is a consolidated daily report of all the deputies that worked the Talavera* Community(Security) detail on 7/27/2023

Deputy:	SELTMAN, CHRISTOPHER (5104)
Position:	Community (Security)

* Scheduled Time 3:00PM - 7:00PM Actual Time 3:00PM - 7:00PM

Display Text	Answer Text1
Event Number:	2023437326
On Arrival Did You Check-in:	YES
Number of field interview reports:	0
Number of parking tickets:	0
Amount of time running radar:	0
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	0
Please document a detailed Narrative of events that took place during your detail:	I PROVIDED SECURITY WITH IN THE TALAVERA NEIGHBORHOOD. I CONDUCTED PATROLS THROUGHOUT THE NEIGHBORHOOD AND DID NOT OBSERVE ANY SIGNS OF TRAFFIC VIOLATIONS. THERE WAS NO ISSUES DURING THIS SHIFT.



The below is a consolidated daily report of all the deputies that worked the Talavera* Community(Security) detail on 7/31/2023

Position: Scheduled Time Actual Time	Community (Security) 7:00AM - 11:00AM 7:00AM - 11:00AM			
Display Text		Answer Text1		
Event Number:		2023443880		
On Arrival Did Yo	u Check-in:	YES		
Number of field in	nterview reports:	None.		
Number of parkin	g tickets:	None.		
Amount of time n	unning radar:	Not radar certified.		
	ther types of violations, such as en warnings, additional event	I gave a handful of verbal warnings for parking.		
Please document that took place do	a detailed Narrative of events uring your detail:	While patrolling the neighborhood I gave some verbal warnings for parking and did stop sign enforcement in several intersections.		

Pasco Sheriff's

Extra Duty Detail Employment Report

MONTH OF AUGUST 2023

Mondays & Thursday

Date	Shift Hours	Shift Confirmed	Shift By Sheriff	1	Cellular Number	Report Received	Invoice Date	Invoice Number	Invoice Amount
Thurs-8/3/2023	3pm-7pm	7/31/2023	Corrales, Joel	5729	727.277.7142				
Mon-8/7/2023	7am-11am	7/31/2023	Yanzer, Joshua	6540	727.810.4793				
Thurs-8/10/2023	3pm-7pm								
Mon-8/14/2023	7am-11am								
Thurs-8/17/2023	3pm-7pm								
Mon-8/21/2023	7am-11am								
Thurs-8/24/2023	3pm-7pm								
Mon-8/28/2023	7am-11am								
Thurs-8/31/2023	3pm-7pm								

MG Air Conditioning Innovations

13266 Byrd Dr. Suite 100 #5 Odessa, FL 33556-5309 service@mgacinnovations.com http://www.mgacinnovations.com



Estimate

ADDRESS

Evelyn Ocasio 3434 Colwell Ave. Suite 200 Tampa FL 33614 ESTIMATE # 1214

DATE 08/01/2023

EXPIRATION DATE 10/01/2023

DATE	ACTIVITY	DESCRIPTION	AMOUNT
08/01/2023	A/C Maintenance	Provide preventative maintenance to 3 mini split system, maintenance included: Clean and flush all drain lines, pressure wash all 3 condensing units, test all control, high voltage, communication, refrigeration systems.	375.00

Unit service meeting room, it's under capacity. The actual unit is 9,000 BTU, is recommended ro have on that space 18,000 BTU - 24,000 BTU, Recomendation is made base on heat transfer from all windows and glass doors.

TOTAL

\$375.00

Accepted By

Accepted Date



20108 Pond Spring Way Tampa, FL 33647 (813) 991-6069 FAX (813) 907-8205

JOB ESTIMATE

COMPAN	Y NAME: Talavera
DATE: 6	/30/23
QUOTE:	30" Pedestrian Crossing signs with "AHEAD" signs under Pedestrian Crossing Diamond.
	10' U Channel post with lap splice kit and breakaway stub. 2 @ \$365.00 ea. = \$730.00
	Thank You: Romaner Gra



20108 Pond Spring Way Tampa, FL 33647 (813) 991-6069 FAX (813) 907-8205

JOB ESTIMATE

TO:	Y NAME: Talavera
	/10/23
DAIL	
QUOTE:	Splash Pad Rules - sign replacement with letter height meeting
	Health Department requirements.
·	24" x 30".
	Installed.
	TOTAL: \$185.00

	Thank You: Romaner Graphics



20108 Pond Spring Way Tampa, FL 33647 (813) 991-6069 FAX (813) 907-8205

JOB ESTIMATE

TO:
COMPANY NAME: Talavera
DATE: 7/27/23
QUOTE: Install Radar Sign:
Mount on square tube (2") post with 36" in ground breakaway stub, with concrete base.
Add existing 30 MPH to post.
Radar sign provided by Talavera.
\$750.00
Use existing U Channel post and install Curve and Speed Limit signs.
\$100.00
TOTAL: \$850.00
Thank You: Romaner Graphics



NU TRESPASSING

VIOLATORS WILL BE PROSECUTED



UPCOMING DATES TO REMEMBER

• Next Meeting: September 20th, 2023 @ 6:00 PM

District Manager's Report August 16

2023

FINANCIAL SUMMARY	=	6/30/23
FINANCIAL SUMMARY		6/30/23
General Fund Cash & Investment Balance:		\$827,535
Reserve Fund Cash & Investment Balance:		\$103,342
Debt Service Fund Investment Balance:		\$791,195
Total Cash and Investment Balances:		\$1,722,072
neral Fund Expense Variance:	\$316,454	Under Budget



Quarterly Compliance Audit Report

Talavera

Date: August 2023 - 2nd Quarter **Prepared for:** Scott Brizendine

Developer: Rizzetta **Insurance agency:**



Preparer:

Jason Morgan - Campus Suite Compliance ADA Website Accessibility and Florida F.S. 189.069 Requirements



Table of Contents

Compli	ance A	Audit
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Overview	2
Compliance Criteria	2
ADA Accessibility	2
Florida Statute Compliance	3
Audit Process	3

Audit results

ADA Website Accessibility Requirements	4
Florida F.S. 189.069 Requirements	5

Helpful information:

Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in <u>Florida Statute Chapter</u> 189.069.



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – WCAG 2.1, which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. <u>189.069</u>, every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the <u>WCAG 2.1</u> levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* NOTE: Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. PDF remediation and ongoing auditing is critical to maintaining compliance.



Accessibility Grading Criteria

Passed	Description
Passed	Website errors* O WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

^{*}Errors represent less than 5% of the page count are considered passing

^{**}Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements Result: PASSED

Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.

of population has a disability.

Sight, hearing, physical, cognitive.

The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: http://webaim.org/resources/contrastchecker



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This 'friendlier' language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: http://webaim.org/techniques/alttext



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A "skip navigation" option is also required. Consider using WAI-ARIA for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: http://webaim.org/techniques/skipnav

Q

Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no 'click here' please) are just some ways to help everyone find what they're searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: http://webaim.org/techniques/sitetools/



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: http://webaim.org/techniques/tables/data



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: http://webaim.org/techniques/acrobat/acrobat



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: http://webaim.org/techniques/captions



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: http://webaim.org/techniques/forms



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (eg., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 13

COST SHARE AGREEMENT BETWEEN THE TALAVERA COMMUNITY DEVELOPMENT DISTRICT AND TALAVERA MASTER ASSOCIATION, INC., FOR CERTAIN MANAGEMENT SERVICES

THIS COST SHARE AGREEMENT ("Agreement") is made and entered into this <u>1st</u> day of February, 2018 by and between:

TALAVERA COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in unincorporated Pasco County, Florida, and whose mailing address is 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544 (the "District"); and

TALAVERA MASTER ASSOCIATION, INC., a Florida Corporation, whose mailing address is 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544 (the "Association" and, together with the District, the "Parties").

RECITALS:

WHEREAS, the District is a special-purpose unit of local government and was established by ordinance of the Board of County Commissioners of Pasco County, Florida, pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, the District owns and is responsible for the operation, maintenance and repair of certain amenities, inclusive of a recreational facility (the "District Facilities"); and

WHEREAS, the Association is a Florida not-for-profit corporation owning, operating and maintaining various improvements and facilities in close proximity to District Facilities; and

WHEREAS, the District has entered into an agreement with an independent contractor, Rizzetta Amenity Services, Inc., dated December 1, 2018 (the "Services Agreement") to operate and maintain the District Facilities for the District Facilities' patrons, including resident owners, designated tenants, non-residents who pay the applicable non-resident usage fee, and members of households or guests of any of the foregoing, a copy of which is attached hereto and incorporated herein by reference as Exhibit A; and

WHEREAS, for ease of administration, potential cost savings to property owners and residents, and the benefits of full time on-site inspection, operation and maintenance personnel, the Association desires to share in certain costs associates with the Services Agreement; and

WHEREAS, the Association and the District have a mutual obligation to the property owners' and residents of the District to provide for the proper and efficient operation and maintenance of each parties' amenities. Association and District agree that this mutual obligation is sufficient consideration to induce the other party to enter into this Agreement.

Now, THEREFORE, in consideration of the above-stated recitals and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by each of the Parties hereto, the Parties agree as follows:

 INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this Agreement.

2. SERVICES AGREEMENT AND COST SHARING.

- A. The Parties acknowledge that it is in the best interest of the residents and property owners within the District for the development to be kept in a condition reflecting the quality of the development within the District and desired by the Association. The Association desires to share in the cost of the Services Agreement so that the Association may benefit from the full-time personnel that is the subject of the Services Agreement by having such personnel available to perform the following services for the benefit of the Association (the "Association Services"):
 - Assist Any Committee with community events.
 - Assist HOA Manager with website.
 - Assist with community newsletter.
 - Assist with email communications to residents.
 - Assist HOA Manager with Architectural Review as needed.
 These duties should include but are not limited to, reviewing submission forms to make sure they are filled out properly and forwarding them to the association office. Taking minutes during Architectural Review meetings.
 - Assists HOA Manager with compliance matters as needed.
 These duties should include but are not limited to, taking
 photos and or spot checking a reported violation between
 normal inspections and reporting the findings to the HOA
 Manager.
 - Attend HOA meetings when requested.
- B. The Association shall pay to the District One Thousand Eight Hundred Seventy-Five Dollars and 00/100 (\$1,875.00) per month incurred in connection with the Association Services (the "Cost Share Amount"). In addition, the Association shall be responsible for paying all operating expenses incurred by the District relating to the Association Services, these will include, but not be limited to, the following: courier expenses (such as Federal Express or UPS), telephone, operating supplies, computer and software expenses, travel expenses, and other related expenses (the "Association Expenses"). The Association Expenses shall not include any administrative fees or overhead of the District, but shall only include those expenses directly related to performance of the Association Services.
- C. The District shall notify the Association, in advance, of any cost increases proposed by Rizzetta Amenity Services, Inc. The District shall approve such increase in writing or terminate this Agreement pursuant to Paragraph 5.

- 3. PAYMENT OF COST SHARE AMOUNT AND ASSOCIATION EXPENSES. The Association shall make monthly payments to the District within thirty (30) days after receipt of a written invoice from the District for the Cost Share Amount and the Association Expenses.
- 4. INSPECTION OF RECORDS. Upon request, the District shall make available to the Association for review at a reasonable time and place, its books and records that relate solely to the Association Expenses.
- 5. TERMINATION. The District and the Association shall each have the right to terminate this Agreement for any reason upon fifteen (15) days written notice. Upon termination, the District and the Association shall account to each other with respect to all matters outstanding as of the date of termination. Upon termination, the Association shall be responsible for the performance of Association Services.
- 6. INSURANCE. The District shall require Rizzetta Amenity Services, Inc., to maintain the following insurance coverage throughout the term of this Agreement:
 - A. Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - B. Commercial General Liability Insurance covering legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and including, at a minimum, Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
 - C. Professional liability insurance with limits of no less than \$1,000,000.
 - D. Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
 - E. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

The Association and the District and their staff, consultants, agents and supervisors, shall be named as additional insureds. Rizzetta Amenity Services, Inc., shall furnish the District, and the District shall provide the Association, with the Certificate of Insurance evidencing compliance with this requirement. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

7. INDEMNIFICATION. The Association agrees to indemnify and hold harmless the District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries,

death, property damage or other damage of any nature, arising out of, or in connection with, any negligent act or omission, or willful misconduct, of Rizzetta Amenity Services, Inc., or the Association or their employees or agents. The provisions of this Paragraph 7 shall survive any revocation, suspension or termination of this Agreement.

- 8. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
- 9. **AMENDMENT.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the Parties hereto.
- **AUTHORITY TO CONTRACT.** The execution of this Agreement has been duly authorized by the appropriate body or official of all Parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
- 11. NOTICES. All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by Federal Express or First Class Mail, postage prepaid, to the Parties, as follows:

A. If to Association: Talavera Master Association, Inc.

5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 Attn: Association Manager

B. If to District: Talavera Community Development District

5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544

Attn: District Manager

With a copy to: Burr & Forman LLP

201 N. Franklin Street, Suite 3200

Tampa, Florida 33602 Attn: Scott I. Steady, Esq.

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the Parties may deliver Notice on behalf of the Parties. Any party or

other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

- 12. APPLICABLE LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Venue for any dispute arising under this Agreement shall be in a court of appropriate jurisdiction in Pasco County, Florida.
- 13. TERM. This Agreement shall become effective as of the date of execution by the last signing party, and remain in effect until September 30, 2019. The Agreement shall automatically renew annually, for an additional one year period, unless otherwise terminated by either party in accordance with this Agreement.
- 14. ENFORCEMENT. A default by either Party under this Agreement shall entitle the other Party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.
- 15. ATTORNEYS' FEES. In the event either Party is required to enforce this Agreement or any provision hereof through binding arbitration, court proceedings or otherwise, the prevailing Party shall be entitled to recover from the non-prevailing party all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any such arbitration, litigation or other dispute resolution, and including fees incurred in appellate proceedings.
- 16. ASSIGNMENT. This Agreement may not be assigned, in whole or in part, by either Party without the prior written consent of the other. Any purported assignment without such approval shall be void.
- 17. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
- 18. BINDING EFFECT; NO THIRD PARTY BENEFICIARIES. The terms and provisions hereof shall be binding upon and shall inure to the benefit of the District and the Association. This Agreement is solely for the benefit of the formal Parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement, expressed or implied, is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

- 19. Entire Agreement. This Agreement constitutes the entire agreement between the Parties with respect to its subject matter and all antecedent and contemporaneous negotiations, undertakings, representations, warranties, inducements and obligations are merged into this Agreement and superseded by its delivery. No provision of this Agreement may be amended, waived or modified unless the same is set forth in writing and signed by each of the parties to this Agreement, or their respective successors or assigns.
- 20. EXECUTION IN COUNTERPARTS. This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the District and the Association have each caused their duly authorized officers to execute this Agreement as of the date and year first above-written.

Attest:	TALAVERA COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	By: Detry Valenti Print Name: BETTY VALENTI Its: Mairman
Attest:	TALAVERA MASTER ASSOCIATION, INC.
Dan Valley	By: Detry Valenti Print Name: BETTY VALENTI Its: Mesident
Print Name	

Exhibit A: Services Agreement, dated December 1, 2018

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HOURI Y RATE

ADDITONAL AND LITIGATION SUPPORT SERVICES:

JOB TITLE:

Additional and Litigation Support services will be billed hourly pursuant to the current hourly rates shown below:

DOB IIILL,	HOURLY KATE:
Principal	\$300.00
Vice President	\$250.00
Chief Financial Officer	\$250.00
Director	\$225.00
Regional District Manager	\$200.00
Regional Licensed Community Association Manager	\$200.00
Financial Services Manager	\$200.00
Accounting Manager	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Supervisor, Field Services	\$175.00
Clubhouse Manager	\$175.00
Financial Analyst	\$150.00
Senior Field Services Manager	\$150,00
Senior Accountant	\$150.00
Field Services Manager	\$125.00
Community Association Coordinator	\$100.00
Financial Associate	\$100.00
Staff Accountant	\$100.00
Accounting Clerk	\$ 85.00
Administrative Assistant	\$ 85.00

Tab 14

RESOLUTION 2023-09

THE ANNUAL APPROPRIATION RESOLUTION OF THE TALAVERA COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024

WHEREAS, the District Manager has, prior to the 15th day in June, 2023, submitted to the Board of Supervisors (the "Board") a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Talavera Community Development District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget (the "Proposed Budget"), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing or transmitted the Proposed Budget to the manager or administrator of Pasco County for posting on its website; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the District Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

Section 1. Budget

a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. That the District Manager's Proposed Budget, attached hereto as Exhibit "A," as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes*, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2023 and/or revised projections for Fiscal Year 2024.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the Talavera Community Development District for the Fiscal Year Ending September 30, 2024," as adopted by the Board of Supervisors on August 10, 2023.
- d. The final adopted budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption or shall be transmitted to the manager or administrator of Pasco County for posting on its website.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the Talavera Community Development District, for the fiscal year beginning October 1, 2023, and ending September 30, 2024, the sum of <u>\$</u> to be raised by the levy of assessments and otherwise, exclusive of collection costs, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$
RESERVE FUND	\$
DEBT SERVICE FUND(S)	\$
TOTAL ALL FUNDS	\$

Section 3. Supplemental Appropriations

Pursuant to Section 189.016, *Florida Statutes*, the following provisions govern amendments to the budget(s) for any particular fund(s) listed above:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws.

Introduced, considered favorably, and adopted this	of	, 2023.
ATTEST:	TALAVERA COMMUNITY DE DISTRICT	EVELOPMENT
Secretary/ Assistant Secretary	By:	

Exhibit A: Fiscal Year 2023/2024 Final Budget

Exhibit A



Talavera Community Development District

talaveracdd.org

Proposed Budget for Fiscal Year 2023-2024

Table of Contents

	<u>Page</u>
General Fund Budget for Fiscal Year 2023/2024	1
Reserve Fund Budget for Fiscal Year 2023/2024	4
Debt Service Fund Budget for Fiscal Year 2023/2024	5
Assessments Charts for Fiscal Year 2023/2024	6
General Fund Budget Account Category Descriptions	8
Reserve Fund Budget Account Category Descriptions	13
Debt Service Fund Budget Account Category Descriptions	14



Proposed Budget Talavera Community Development District General Fund Fiscal Year 2023/2024

	Chart of Accounts Classification	actual YTD through 06/30/23	Ar	Projected inual Totals 2022/2023	Вι	Annual udget for 022/2023	va	Projected Budget riance for 022/2023	Budget for 2023/2024	lı (D	Budget ncrease Decrease) 2022/2023	Comments
1												
	REVENUES											
	Interest Earnings											
4	Interest Earnings	\$ 481	\$	481	\$	-	\$	481	\$ -	\$	-	
5	Special Assessments											
6	Tax Roll	\$ 1,192,035	\$	1,192,035	\$	1,186,649	\$	5,386	\$ 1,342,215	\$	155,566	All lots platted and on the tax roll
7	Other Miscellaneous Revenues											
8	Miscellaneous Revenues	\$ 1,655	\$	1,655	\$	-	\$	1,655	\$ -	\$	-	
9												
	TOTAL REVENUES	\$ 1,194,171	\$	1,194,171	\$	1,186,649	\$	7,522	\$ 1,342,215	\$	155,566	
11												
12	TOTAL REVENUES AND BALANCE FORWARD	\$ 1,194,171	\$	1,194,171	\$	1,186,649	\$	7,522	\$ 1,342,215	\$	155,566	
13	*Allocation of assessments between the Tax Roll	 										
14												
	EXPENDITURES - ADMINISTRATIVE											
16												
17	Legislative											
18	Supervisor Fees	\$ 7,335	\$	9,780	\$	12,000	\$	2,220	\$ 12,000	\$	-	5 Paid Board Members
19	Financial & Administrative											
20	Administrative Services	\$ 3,824	\$	4,589	\$	4,589		-	\$ 4,818	\$	229	
21	District Management	\$ 14,966	\$	17,959	\$	17,959	\$	-	\$ 18,857	\$	898	
22	District Engineer	\$ 14,922	\$	19,896	\$	16,000	\$	(3,896)	\$ 20,000	\$	4,000	
	Disclosure Report	\$ 6,000	\$	6,000	\$	6,000	\$	-	\$ 6,000	\$	-	2019 Series bond responsible for increase to \$6k.
24	Trustees Fees	\$ 10,268	\$	10,268	\$		\$	673	\$ 10,941	\$	-	US Bank Series 2019 \$4,040.63 + Series 2016 A-1 & Series 2016 A-3 = \$6,5
25	Tax Collector /Property Appraiser Fees	\$ 150	\$	150	\$	150	\$	-	\$ 150	\$	-	
26	Assessment Roll	\$ 5,463	\$	5,463	\$	5,463		-	\$ 5,736	\$	273	
27	Financial & Revenue Collections	\$ 3,641	\$	4,370	\$	4,370	\$	-	\$ 4,589	\$	219	
28	Accounting Services	\$ 16,389	\$	19,667	\$		\$	-	\$ 20,650	\$	983	
	Auditing Services	\$ -	\$	3,800	\$	3,800	\$	-	\$ 3,800	\$	-	Per FY 22/23 Berger Toombs contract \$3,800
30	Arbitrage Rebate Calculation	\$ 450	\$	450	\$	1,050	\$	600	\$ 1,050	\$	-	Series 2016 A1, A3 \$600- & Series 2019 \$450
31	Miscellaneous Expense	\$ -	\$	-	\$	-	\$	-	\$ 2,500	\$	2,500	For mailings
32	Public Officials Liability Insurance	\$ 2,732	\$	2,732	\$	3,049	\$	317	\$ 3,005	\$	(44)	Per Egis Estimate
33	Legal Advertising	\$ 435	\$	2,500	\$	3,100	\$	600	\$ 3,100	\$	-	
34	Dues, Licenses & Fees	\$ 600	\$	600	\$	275	\$	(325)	\$ 600	\$	325	
35	ADA Website Compliance	\$ 1,538	\$	1,538	\$	1,538		-	\$ 1,538	\$	-	Per contract
36	Website Hosting, Maintenance, Backup (and Email)	\$ 1,000	\$	1,200	\$	1,200	\$	-	\$ 1,200	\$	-	Per contract
37	Legal Counsel											
38	District Counsel	\$ 12,633	\$	16,844	\$	10,000	\$	(6,844)	\$ 15,000	\$	5,000	
39												
40	Administrative Subtotal	\$ 102,346	\$	127,806	\$	121,151	\$	(6,655)	\$ 135,534	\$	14,383	
41												
42	EXPENDITURES - FIELD OPERATIONS											
43												
44	Security Operations	-										

Proposed Budget Talavera Community Development District General Fund Fiscal Year 2023/2024

Chart of Accounts Classification	t	tual YTD hrough 16/30/23	Anr	rojected nual Totals 022/2023	В	Annual udget for 022/2023	va	Projected Budget riance for 022/2023		Budget for 2023/2024	Ir (D	Budget ncrease ecrease) 2022/2023	Comments
45 Security Monitoring Services	\$	4,852	\$	6,000	\$	6,000	\$	-	\$	6,000	\$	-	Securiteam contract \$450/month*12 =\$5,400 yr, DCSI Gate monitoring, \$540
46 Security Camera Maintenance	\$	-	\$	1,250	\$	2,500	\$	1,250	\$	2,500	\$	-	
47 Electric Utility Services													
48 Utility Services	\$	9,533	\$	12,711	\$	20,000	\$	7,289	\$	20,000	\$	-	
49 Street Lights	\$	63,269	\$	100,000	\$	120,000	\$	20,000	\$	120,000	\$	-	\$8,009.17/monthx12 = \$96,110 + 2A-1, 2A-2
50 Garbage/Solid Waste Control Services													
51 Garbage - Residential	\$	79,475	\$	110,000	\$	128,701	\$	18,701	\$	148,428	\$	19,727	2x/wk Trash and 1x/wk RECY Coastal - \$15.50 x 798 x 12 = \$148,428
52 Solid Waste Assessment Recreation Facility	\$	198	\$	198	\$	176	\$	(22)	\$	198	\$	22	
53 Water-Sewer Combination Services													
54 Utility Services	\$	3,016	\$	4,021	\$	4,600	\$	579	\$	4,600	\$	-	Ave bills \$383 x 12 months = \$4596
55 Stormwater Control													
56 Stormwater Assessment	\$	2,368	\$	2,368	\$	600	\$	(1,768)	\$	2,500	\$	1,900	
57 Aquatic Maintenance	\$	15,606	\$	20,000	\$	26,000	\$	6,000	\$	30,000	\$	4,000	Solitude @ 1,658.25/month = \$19,899 annual per contract + 2A-1 & 2A-2 \$10K
58 Lake/Pond Bank Maintenance	\$	91,139		150,000		202,000	· -	52,000	<u> </u>	100,000			Pond Bank Erosion Project
59 Mitigation Area Monitoring & Maintenance	\$	4,600		6,900	_	5,110		(1,790)	_	6,900	\$, ,	Horner \$575/month
60 Aquatic Plant Replacement	\$	- 1,000	\$	10,000		10,000		(1,700)	\$	10,000			Per DE
61 Stormwater System Maintenance	\$		\$	-	\$	161	_	161	\$	-	\$	(161)	. 0, 52
62 Other Physical Environment	-		-		-		7		1		-	()	
63 General Liability Insurance	\$	3,341	\$	3,341	\$	3,730	\$	389	\$	3,675	\$	(55)	Per Egis Estimate
64 Property Insurance	\$	9,495	-	9,495		10,177		682	· ·	14,243		. ,	Per Egis Estimate
65 Rust Prevention	\$	3,065		5,160		4,000		(1,160)	+	6,000			\$430x12 = \$5160 + add'l areas
66 Entry & Walls Maintenance	\$	-	\$	-	\$	1,100	\$	1,100	_	2,500	\$	1,400	
Landscape Maintenance 67	\$	105,126		140,168		156,900		16,732	· ·	280,100			\$16,675/monthx12 = \$200,100 LM, IM, Pest and Fert (inc 1D common areas and \$30k pond banks) + 2A-1 & 2A-2-\$50k = \$250,100 - add \$30k if planning to bid out
68 Holiday Decorations	\$	4,500		4,500		5,000		500	<u> </u>	5,000	-	-	
69 Irrigation Maintenance & Repairs	\$	11,837	\$	15,783	\$	12,200	\$	(3,583)	\$	16,000	\$	3,800	\$600/month*12=\$7,200 Irrigation Monitoring & Maint.+ repairs \$5K
Candscape - Mulch	\$	13,050	\$	17,400	\$	34,900	\$	17,500	\$	32,650	\$	(2,250)	1x per year - \$20,250 + 1D-\$4,500, 2A-1 & 2A-2-\$4,500 + ADA playground mulch \$3,400 = \$32,650
71 Landscape Replacement Plants, Shrubs, Trees	\$	-	\$	5,000	\$	20,000	\$	15,000	\$	20,000	\$	-	
72 Annuals	\$	11,421	\$	15,228	\$	15,228	\$	-	\$	15,228	\$	-	\$3,807*4 rotations year = \$15,228
73 Landscape Inspection Services	\$	7,000	\$	9,333	\$	8,400	\$	(933)	\$	9,600	\$	1,200	
74 Fire Ant Treatment	\$	-	\$	-	\$	3,600	\$	3,600	\$	3,600	\$	-	Top Choice application
75 Parks & Recreation													
76 Budgeted Personnel	\$	39,293	\$	52,391	\$	77,797	\$	25,406	\$	110,769	\$	32,972	40 hrs Clubhouse Manager, 15 hrs Clubhouse Attendant, 20 hrs Maintenance - \$110,769 - based on no HOA Contribution of \$22,500
77 General Management & Oversight	\$	19,608	-	26,144		10,200		(15,944)		11,040		840	
78 Pool Service Contract	\$	11,830		15,773		12,978		(2,795)	<u> </u>	13,860			\$1050/month +10%
79 Pool Permits	\$	-	\$	-	\$	500		500	+	500		-	ψ1000/monat - 1070
80 Pest Control	\$	755		1,007		1,500		493	· ·	1,500	-		Contract Nvirotech + Clubhouse/Shed 5yr required termite treatment
81 Clubhouse - Facility Janitorial Service	\$	5,988		7,984		7,850	_	(134)		9,300	-		\$654.16/month + \$120/month supplies Office Pride
82 Pool Repairs	\$	475		633		2,000			_	2,000		-	TIEDMONIA CAPPING CINCO MAG
83 Facility A/C & Heating Maintenance & Repair	\$	1,200	-	1,600		1,000		(600)	<u> </u>	2,500	-	1,500	

Proposed Budget Talavera Community Development District General Fund Fiscal Year 2023/2024

	Chart of Accounts Classification	t	ctual YTD through 06/30/23	Project Annual ⁻ 2022/2	Totals	Bu	Annual adget for 22/2023	va	Projected Budget riance for 022/2023	Budget for 2023/2024	lı (D	Budget ncrease ecrease) 2022/2023	Comments
	house Maintenance & Repairs	\$	3,058	\$	4,077	\$	5,000	\$	923	\$ 7,500	\$	2,500	
	phone Fax, Internet	\$	2,982	\$	3,976	\$	3,100	\$	(876)	\$ 3,500	\$	400	\$258/month*12 = \$3,096
	iture Repair/Replacement	\$	-	\$	2,000	\$	4,000		2,000	4,000		-	Pool chairs and umbrellas
	/Water Park/Fountain Maintenance	\$	176	\$	235	\$	500	\$	265	500	\$	-	
7.	ground Equipment and Maintenance	\$	507	\$	676	\$	1,000	\$	324	\$ 1,000	\$	-	
	etic/Park Court/Field Repairs	\$	-	\$	1,500	\$	9,400		7,900	9,400	\$	-	Drainage System around the Tennis Court \$9K & Maint.Repairs \$400
	ess Control Maintenance & Repair	\$	125	\$	125	\$	500		375	\$ 500	\$	-	
	Waste Station Supplies	\$	1,011	\$	1,348	\$	500	\$	(848)	\$ 1,500	\$	1,000	Pet Waste Station Bags & Supplies
	e Supplies	\$	1,382	\$	1,843	\$	2,000	\$	157	\$ 2,000	\$	-	
00	d & Street Facilties												
	dway Repair & Maintenance	\$	-	\$	-	\$	5,000		5,000	5,000		-	
95 Side	walk Repair & Maintenance	\$	-	\$	-	\$	20,000	\$	20,000	\$ 20,000	\$	-	
	et Sign Repair & Replacement	\$	6,613	\$	8,000	\$	8,000	\$	-	\$ 8,000	\$	-	
	ge Repairs & Maintenance	\$	-	\$	-	\$	5,000	\$	5,000	\$ 5,000	\$	-	
98 Cont	ingency												
99 Misc	ellaneous Contingency	\$	11,503	\$	15,337	\$	32,590	\$	17,253	\$ 32,590	\$	-	Incidentals
100	tal Outlay	\$	24,615	\$	32,820	\$	54,000	\$	21,180	\$ 95,000	\$	41,000	Parkway Landscape Modification \$75k + Security (Off Duty) \$20k
101													
	d Operations Subtotal	\$	574,012	\$ 8	36,325	\$ 1	1,065,498	\$	229,173	\$ 1,206,681	\$	141,183	
103													
104													
	AL EXPENDITURES	\$	676,358	\$ 9	64,131	\$ 1	1,186,649	\$	222,518	\$ 1,342,215	\$	155,566	
106													
107 EXC	ESS OF REVENUES OVER EXPENDITURES	\$	517,813	\$ 2	30,040	\$	-	\$	230,040	\$ -	\$	-	
108													

Proposed Budget Talavera Community Development District Reserve Fund Fiscal Year 2023/2024

Chart of Accounts Classification	Annual Budget for 2022/2023	Budget for 2023/2024	// Increase in the second seco
1			
2 REVENUES			
3 Interest Earnings	\$ -	\$ -	\$ -
4 Interest Earnings			
5 Special Assessments			
6 Tax Roll*	\$ 100,000	\$ 100,000	\$ -
7 Other Miscellaneous Revenues			
8 Miscellaneous Revenues	\$ -	\$ -	\$ -
9			
10 TOTAL REVENUES	\$ 100,000	\$ 100,000	\$ -
11			
12 Balance Forward from Prior Year	\$ -	\$ -	\$ -
13			
14 TOTAL REVENUES AND BALANCE FORWARD	\$ 100,000	\$ 100,000	\$ -
15			
16 EXPENDITURES			
17			
18 Contingency			
19 Capital Reserves	\$ 100,000	\$ 100,000	\$ -
20 Capital Outlay	\$ -	\$ -	\$ -
21			
22 TOTAL EXPENDITURES	\$ 100,000	\$ 100,000	\$ -
23			
24 EXCESS OF REVENUES OVER EXPENDITURES	\$ -	\$ -	\$ -

Fiscal Year 2023/2024

Chart of Accounts Classification	Series 2016A-1	Series 2016A-3	Series 2019	Budget for 2023/2024
REVENUES				
Special Assessments				
Net Special Assessments	\$244,466.88	\$259,801.92	\$288,440.53	\$792,709.33
TOTAL REVENUES	\$244,466.88	\$259,801.92	\$288,440.53	\$792,709.33
EXPENDITURES				
Administrative				
Financial & Administrative				
Debt Service Obligation	\$244,466.88	\$259,801.92	\$288,440.53	\$792,709.33
Administrative Subtotal	\$244,466.88	\$259,801.92	\$288,440.53	\$792,709.33
TOTAL EXPENDITURES	\$244,466.88	\$259,801.92	\$288,440.53	\$792,709.33
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00		\$0.00

Pasco County Collection Costs (2%) and Early Payment Discounts (4%):

6.0%

Gross assessments \$842,590.70

Notes:

Tax Roll Collection Costs (2%) and Early Payment Discounts (4%) are a total 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less any Prepaid Assessments received.

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

 2023/2024 O&M Budget
 \$1,442,215.00

 Collection Cost and Early Payment Discount @
 2%
 \$30,685.43

 Early Payment Discount @
 4%
 \$61,370.85

 2023/2024 Total
 \$1,534,271.28

2022/2023 O&M Budget \$1,286,649.00 **2023/2024 O&M Budget** \$1,442,215.00

Total Difference: \$155,566.00

		AL ASSESSMENT	Proposed Incre			
	2022/2023	2023/2024	\$	%		
Series 2016A-1 Debt Service - SF 60'/65' - Phase 1A-1 & 1A-2	\$1,000.00	\$1,000.00	\$0.00	0.00%		
Operations/Maintenance - SF 60'/65'- Phase 1A-1 & 1A-2	\$1,715.26	\$1,922.65	\$207.39	12.09%		
Total	\$2,715.26	\$2,922.65	\$207.39	7.64%		
Series 2016A-1 Debt Service - SF 75'- Phase 1A-1 & 1A-2	\$1,150.00	\$1,150.00	\$0.00	0.00%		
Operations/Maintenance - SF 75'- Phase 1A-1 & 1A-2	\$1,715.26	\$1,922.65	\$207.39	12.09%		
Total	\$2,865.26	\$3,072.65	\$207.39	7.24%		
Series 2016A-3 Debt Service - SF 60'/65' - Phase 1A-3, 1B1, 1E, 1B2	\$1,000.00	\$1,000.00	\$0.00	0.00%		
Operations/Maintenance - SF 60'/65' - Phase 1A-3, 1B1, 1E, 1B2	\$1,715.26	\$1,922.65	\$207.39	12.09%		
Total	\$2,715.26	\$2,922.65	\$207.39	7.64%		
Series 2016A-3 Debt Service - SF 75' - Phase 1A-3 & 1E	\$1,150.00	\$1,150.00	\$0.00	0.00%		
Operations/Maintenance - SF 75' - Phase 1A-3 & 1E	\$1,715.26	\$1,922.65	\$207.39	12.09%		
Total	\$2,865.26	\$3,072.65	\$207.39	7.24%		
Series 2019 Debt Service - SF 60' - Phase 2B	\$1,000.00	\$1,000.00	\$0.00	0.00%		
Operations/Maintenance - SF 60'- Phase 2B	\$1,715.26	\$1,922.65	\$207.39	12.09%		
Total	\$2,715.26	\$2,922.65	\$207.39	7.64%		
Series 2019 Debt Service - SF 65' - Phase 1C, 1D, 2A1, 2A2	\$1,082.98	\$1,082.98	\$0.00	0.00%		
Operations/Maintenance - SF 65'- Phase 1C, 1D, 2A1, 2A2	\$1,715.26	\$1,922.65	\$207.39	12.09%		
Total	\$2,798.24	\$3,005.63	\$207.39	7.41%		
Series 2019 Debt Service - SF 75' - Phase 1C & 2A1	\$1,250.00	\$1,250.00	\$0.00	0.00%		
Operations/Maintenance - SF 75'- Phase 1C & 2A1	\$1,715.26	\$1,922.65	\$207.39	12.09%		
Total	\$2,965.26	\$3,172.65	\$207.39	6.99%		

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2023/2024 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET

COLLECTION COSTS @ 2% \$30,685.43

EARLY PAYMENT DISCOUNT @ 4% \$61,370.85

TOTAL O&M ASSESSMENT \$1,534,271.28

		=		UNITS A	SSESSED			ALLOCATION OF O&M ASSESSMEN		Γ	
	LOT SIZE	<u>Phase</u>	<u>0&M</u>	SERIES 2016 A-1 (2)	SERIES 2016 A-3 (1)(2)	SERIES 2019 (3)	EAU <u>FACTOR</u>	TOTAL <u>EAU's</u>	% TOTAL <u>EAU's</u>	TOTAL BUDGET	
60/65-1A1	Single Family 60' / 65'	Phase 1A-1 & 1A-2	169	169	0	0	1.00	169.00	21.18%	\$324,927.12	
751A1	Single Family 75'	Phase 1A-1 & 1A-2	79	79	0	0	1.00	79.00	9.90%	\$151,889.01	
60/65-1A3	Single Family 60' / 65'	Phase 1A-3, 1B1, 1E, 1B2	206	0	206	0	1.00	206.00	25.81%	\$396,065.02	
751A3	Single Family 75'	Phase 1A-3 & 1E	62	0	61	0	1.00	62.00	7.77%	\$119,204.03	
652B	Single Family 60'	Phase 2B	40	0	0	40	1.00	40.00	5.01%	\$76,905.83	
60/65FP	Single Family 65'	Phase 1C, 1D, 2A1, 2A2	215	0	0	215	1.00	215.00	26.94%	\$413,368.83	
75FP	Single Family 75'	Phase 1C & 2A1	27	0	0	27	1.00	27.00	3.38%	\$51,911.43	
	TOTAL	<u> </u>	798	248	267	282		798.00	100%	\$1,534,271.28	

PER LOT ANNUAL ASSESSMENT									
TOTAL	2016 A-1	2016 A-3	2019						
<u>0&M</u>	DEBT SERVICE (4)	DEBT SERVICE (5)	DEBT SERVICE (6)	TOTAL (7)					
\$1,922.65	\$1,000.00	\$0.00	\$0.00	\$2,922.65					
\$1,922.65	\$1,150.00	\$0.00	\$0.00	\$3,072.65					
\$1,922.65	\$0.00	\$1,000.00	\$0.00	\$2,922.65					
\$1,922.65	\$0.00	\$1,150.00	\$0.00	\$3,072.65					
\$1,922.65	\$0.00	\$0.00	\$1,000.00	\$2,922.65					
\$1,922.65	\$0.00	\$0.00	\$1,082.98	\$3,005.63					
\$1,922.65	\$0.00	\$0.00	\$1,250.00	\$3,172.65					

LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%)

(\$92,056.28)

Net Revenue to be Collected \$1,442,215.00

Reflects 1 (one) Series 2016 A-3 prepayment.

Reflects the number of total lots with Series 2016 debt outstanding.

Reflects the number of total lots with Series 2019 debt outstanding.

Annual debt service assessment per lot adopted in connection with the Series 2016A-1 bond issues. Annual assessment includes principal, interest, Pasco County collection costs and early payment discount costs.

⁽⁵⁾Annual debt service assessment per lot adopted in connection with the Series 2016A-3 bond issue. Assessment levels prior to Series 2016A-3 amortization include interest only, Pasco County collection costs and early payment discount costs.

⁽⁶⁾Annual debt service assessment per lot adopted in connection with the Series 2019 bond issues. Annual assessment includes principal, interest, Pasco County collection costs and early payment discount costs.

Annual assessment that will appear on November 2023 Pasco County property tax bill. Amount shown includes all applicable collection costs (2%) and early payment discounts (up to 4% if paid early).

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Miscellaneous Revenues: The District may receive monies event rentals for such things as weddings, birthday parties, etc. for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to prepare, maintain and certify the assessment roll(s) and annually levy a non-ad valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services of the Collection Agent include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. The Collection Agent also maintains and updates the District's lien book(s) annually and provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Street Lights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Stormwater Assessment: The assessment fee is imposed by Pasco County for stormwater services benefiting from property located within the County.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

Stormwater Systems Maintenance: The District will incur expenses related to the stormwater systems maintenance.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Rust Prevention: The District will incur expenses related to ongoing maintenance and repair services for rust treatments.

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Holiday Decorations: The District may incur expenses for the installation and removal of District holiday decorations.

Irrigation Maintenance & Repairs: The District will incur expenditures related to the maintenance and repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Landscape Inspection Services: The District may contract for field management services to provide landscape maintenance oversight.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Furniture Repair & Replacement: Expense related to any facilities such as pool, tennis, basketball etc.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball, playground, etc.

Dog Waste Station Supplies & Maintenance: Expenses related to dog waste station repairs and supplies.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Roadway Repair & Maintenance: Expenses related to repair and maintenance of roadways that are owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Street Sign Repair & Replacement: Expenses related to the repair and maintenance of roadway street signs owned by the District.

Bridge Repair & Maintenance: Expenses related to repair and maintenance of bridges that are owned by the District if any.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

<u>DEBT SERVICE FUND BUDGET</u> ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Debt Service Obligation: This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Tab 15

RESOLUTION 2023-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TALAVERA COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT; IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Talavera Community Development District (the "District") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in the Pasco County, Florida (the "County"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors (the "Board") of the District hereby determines to undertake various operations and maintenance activities described in the District's budget(s) for Fiscal Year 2023-2024 ("Budget"), attached hereto as Exhibit "A" and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District's Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("Uniform Method"); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District has approved an Agreement with the Property Appraiser and Tax Collector of the County to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for platted lots pursuant to the Uniform Method and which is also indicated on Exhibit "A"; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll of the Talavera Community Development District (the "Assessment Roll") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on platted property to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

- **SECTION 1. BENEFIT.** The provision of the services, facilities, and operations as described in Exhibit "A" confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibits "A" and "B," and is hereby found to be fair and reasonable.
- **SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapter 190, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with Exhibits "A" and "B." The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. Collection and Enforcement; Penalties; Interest.

- A. Uniform Method Assessments. The collection of the previously levied debt service assessments and operation and maintenance special assessments on platted lots and developed lands shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits "A" and "B."
- B. Future Collection Methods. The decision to collect special assessments by any particular method e.g., on the tax roll or by direct bill does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

- **SECTION 4. ASSESSMENT ROLL.** The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified. That portion of the District's Assessment Roll which includes developed lands and platted lots is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Talavera Community Development District.
- **SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.
- **SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
- **SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Talavera Community Development District.

PASSED AND ADOPTED this day of, 2023.			
ATTEST:	TALAVERA COMMUNITY DEVELOPMENT DISTRICT		
Secretary / Assistant Secretary	By: Its:		

Exhibit A: FY 2023/2024 Budget

51308639 v1

EXHIBIT A: Fiscal Year 2023/2024 Budget

Exhibit B Assessment Roll

Assessment Roll is maintained in the District's official records and is available upon request. Certain exempt information may be redacted prior to release in compliance with Chapter 119, FL Statutes.

Tab 16

RESOLUTION 2023-11

A RESOLUTION OF THE TALAVERA COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2023/2024

WHEREAS, the Talavera Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Pasco County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2023/2024 annual meeting schedule as attached in **Exhibit A**;

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

- 1. The Fiscal Year 2023/2024 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with Section 189.015(1), Florida Statutes.
 - 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS	S DAY OF, 2023.
ATTEST:	TALAVERA COMMUNITY DEVELOPMENT DISTRICT
Secretary / Assistant Secretary	Chairman, Board of Supervisors

EXHIBIT "A" BOARD OF SUPERVISORS' MEETING DATES TALAVERA COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2023/2024

October 18, 2023 – 10:00 a.m.

November 15, 2023 - 6:00 p.m.

December 13, 2023 - 10:00 a.m. *Adjusted due to Holiday.

January 17, 2024 – 10:00 a.m.

February 21, 2024 –10:00 a.m.

March 20, 2024 – 6:00 p.m.

April 17, 2024 – 10:00 a.m.

May 15, 2024 – 6:00 p.m.

June 19, 2024 – 10:00 a.m.

July 17, 2024 – 10:00 a.m.

August 21, 2024 – 6:00 p.m.

September 18, 2024 – 10:00 a.m.

All meetings will convene at the **Talavera Amenity Center located at 18955 Rococo Road**, **Spring Hill**, FL 34610.

Tab 17



11 1 1	1 1.	11/
OWNER'S NAME: Maylinda L	ledina DATE:	6/13/23
ADDRESS: 12740 Palapalo	DD BLOCK: 1	LOT: <u>2</u>
PHONE: 813-784-1405 E	MAIL: Marroczy @ C	mail.com

Please describe in detail the type of proposed alteration, materials to be used, etc. if more space is needed, you may attach additional pages to this form.

Building	a Tan	Vinu	Dri	vacy	fence	617	Privacu	fence	with
00te or	each	side	and	41 5	icket	fence	across	5 the	hack
				,					

All applications requesting approval for any alteration which occurs outside the exterior walls of the building MUST BE ACCOMPANIED BY A COPY OF YOUR LOT SURVEY WITH THE ALTERATION DRAWN ON IT, SHOWING LOCATIONS, DISTANCES AND DIMENSIONS. INCLUDE A SKETCH INDICATING SIZES, HEIGHTS, MATERIALS, COLORS, TYPE OF CONSTRUCTION AND OTHER PERTINENT INFORMATION AS MAY BE NECESSARY. IF THIS INFORMATION IS NOT INCLUDED, YOUR REQUEST WILL BE RETURNED TO YOU.

INSTALLATION OF A FENCE OR SWIMMING POOL REQUIRES THE APPROPRIATE ADDENDUM TO BE SIGNED AND ATTACHED TO THIS APPLICATION.

If approval is granted, it is not to be construed to cover approval of any County or City Code Requirements. A building permit from the appropriate building department is needed on most property alterations and/or improvements. The Architectural Committee shall have no liability or obligation to determine whether such improvement, alteration and/or addition comply with any applicable law, rule, regulation, code or ordinance. It is the owner's responsibility to ensure that they are in compliance with any applicable law, rule, regulation, code or ordinance.

As a condition precedent to granting approval of any request for a change, alteration or addition to an existing basic structure, the applicant, their heirs and assigns thereto, hereby assume sole responsibility for the repair, maintenance and/or replacement of any such change, alteration or addition. IT IS UNDERSTOOD AND AGREED, THAT TALAVERA MASTER ASSOCIATION, INC. IS NOT REQUIRED TO TAKE ANY ACTION TO REPAIR, MAINTAIN AND/OR REPLACE ANY SUCH APPROVED CHANGE, ALTERATION OR ADDITION, OR ANY STRUCTURE OR ANY OTHER PROPERTY. THE HOMEOWNER AND THEIR ASSIGNS ASSUMES ALL RESPONSIBILITIES FOR ANY CHANGE, ALTERATION OR ADDITION AND ITS FUTURE UPKEEP AND MAINTENANCE.

I agree not to begin the proposed alteration or any other property improvements requiring approval from the Architectural Committee until the Management Company notifies me in writing of the approval and any conditions attached to the approval. I understand that all approvals automatically incorporate the conditions set forth in the Book of Standards for Community Living, current edition. I understand that the Architectural Committee has <u>up to forty-five days</u>, <u>from receipt of a complete application</u>, <u>including all required accompanying information</u>, to process, review and either approve or disapprove this Alteration Application. <u>If any change is made that has not been approved</u>, the <u>Architectural Committee has the right to require me to remove the improvement from my property</u>.

OWNER'S INITIALS ______

ALTERATION APPLICATIONS must be submitted for, but are not limited to, the following items:

- Painting of structures, including homes.
- 2. Fence installations.
- Swimming pools.
- Spas.
- 5. Any gas or fuel tanks whether above ground or buried.
- Screen enclosures.
- Satellite dishes.
- Landscaping changes (such as adding planter/shrub beds, or eliminating major portions of the landscaping. This does not include the planting or removal of annual bedding plants.) It does include curbing around planting beds and installing lawn statues, or other lawn ornamentation.
- Removal and/or installation of trees.
- Any change, alteration or addition to the exterior of the dwelling, or other existing structure, or the addition of new structures or property.

PLEASE NOTE: WHEN IN DOUBT CALL RIZZETTA AND COMPANY AT (813) 994 - 1001 FOR CLARIFICATION BEFORE STARTING ANY PROJECT ON THE EXTERIOR. THE ABOVE LIST IS JUST A SAMPLE AND NOT INTENDED TO INCLUDE EVERY POSSIBLE SCENARIO OR SITUATION.

DATE: 613 23 OWNER'S SIGNATURE:

DATE: 6 13 2 OWNER'S SIGNATURE

DATE:	OWNER'S SIGNATURE:	LOT
DATE:	OWNER'S SIGNATURE:	LOT
DATE:	OWNER'S SIGNATURE:	LOT
DATE:	OWNER'S SIGNATURE:	LOT
Neigh	OO'S SIGNATURE:OO'S SIGNATURE: ACTION TAKEN BY THE ASS	
DATE:	APPROVED: NOT APPRO	OVED:
APPROVED W	/ITH CONDITIONS: see attached co	onditions
Authorized Sig	nature for the Architectural Committee	

NOTE: Application approvals are valid for a period of six (6) months and a new Alteration Application must be submitted after that time has elapsed if the approved project has not commenced.

Return Completed Application to:
Rizzetta & Company
5844 Old Pasco Road, Suite 100.
Wesley Chapel, FL 33544
Telephone: (813) 994 – 1001 Facsimile: (813) 994 – 2100

FENCE & LANDSCAPING ALTERATION APPLICATION ADDENDUM

NOTE: This form must be signed by the homeowner and returned along with the original Alteration Application BEFORE any work is started. Should work commence prior to obtaining appropriate authorization, the Association and/or Developer shall not be responsible for any drainage issues or property damage to this Lot or any adjoining Lot.

Prior to submitting the request for a fence or landscaping, it would be wise for the Lot Owner to consider the soil conditions and drainage design for his/her lot. In most cases the home site drains to swales at the midpoint between each home. The installation of a fence or landscaping in this area will reduce the ability of the swale to drain water from the lot and can increase puddling and muddy soil conditions. Fence must be installed in a manner that will keep the fence off the ground in order to allow proper water flow.

Landscaping should never be placed in swales. This will not only create drainage problems, but most landscaping will be negatively affected by the wet conditions in the swales. It is a good idea when planning landscaping to mound the bed up so the landscaping material is planted in ground that is at least a few inches higher than the sod. Even higher mounds may be necessary for plant materials that are water sensitive. Please check with the utility companies before planting anything in the front yard as there are various utility lines installed in this area.

As a precaution, please remember that all fences must be installed with the posts on the **inside** of the homesite so that the "finished" side is on the outside.

Homeowner

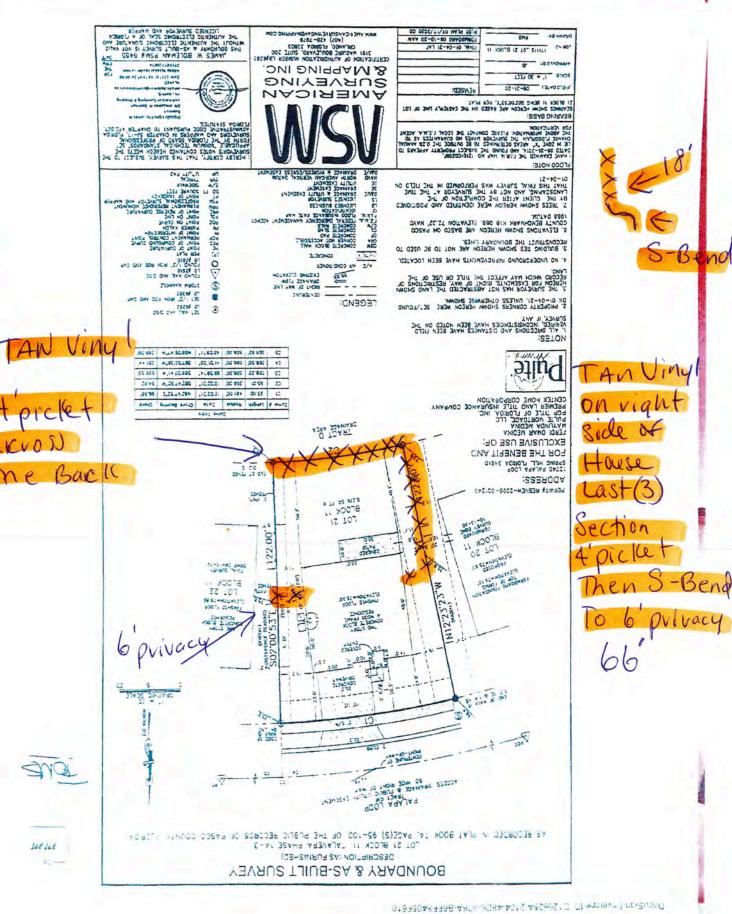
Date

New, May London Modulo C, understand the above and will take proper precautions when installing my fence or landscaping.

Homeowner

Date

ddraee



R. DEAN THE FENCEMAN, LLC.

17312 US HWY 41, LUTZ, FL 33549

Phone: (813) 907-9977 | Fax: (813) 501-4836 | Email: thefenceman64@gmail.com

LIC.# 44206 | LOCATE# 114939

ESTIMATE

	CUSTOMER NAME
	MAYLINDA MEDINA
	ADDRESS
	12740 PALAPA LOOP
C	ITY, STATE AND ZIPCODE
	SPRING HILL FL 34610
	COMMENTS
	REGENCY IN BACK WITH GATE
REG	ENCY ON THE SIDE THEN S - BEND
6' PR	IVACY WITH A GATE ON EACH SIDE
M	ETAL IN THE GATES KEY LOCKS

MAYLINDA MEDINA	
12740 PALAPA LOOP	
SPRING HILL FL 34610	TYPE
813 784 1405	CELL
EMAIL ADDRESS	
EMAIL:	
TYPE / COLOR	
VINYL / TAN	

Total Linear Feet: 154

REAR

62

*Deposits are due upon signing contract. *Balance due upon completion of work. *All posts are concreted. All gates will have stainless steel hardware.

*Lifetime Warranty on Vinyl Fences.

*We are licensed and insured.

LEFT/SIDE

LEFT/FRONT 13



RIGHT/SIDE

66

RIGHT/FRONT

13

CONTRACT Lic. #44206 Locate #114939

R. Dean the Fenceman, LLC

17312 Hwy. 41, Lutz, FL 33549

2022-2023

(813) 907-9977 • Email: thefenceman64@gmail.com

Date: 6-12-2623 Time: 7:4021 Home Phone:							
Name: MArchinda Weding				Business Phone:			
217 - 100 0 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					i -		
Address: 1214		12	21110				
City: VING	thu :	St.: Zip:	2401C I	ocate#:			
Sub Division:							
Material Specificat	ions		[All Post Con	creted		
Туре	Height	Color	Style	Post Size	Board Size		Gate/Size
☑ Vinyl Tongue Grove	□ 3 ft.	☐ White	☐ Privacy	□4x4x8W	□ 5/8x4 x 6	□2x4x8	☐ Metal Frame
□ PT. Pine/Wood	Q4ft.	☐ Tan	☐ Board/Board	□ 4 x 6 x 10 W	□ 5/8x6x6	□ 2 x 4 x 10	☐ Swing
□ Aluminum	□ 5 ft.	□ Black	☐ Shadow Box	06x6x10W	□ 5/8×6×8	□ 2 x 4 x 12	Double
☐ Chain Link	□⁄6 ft.	☐ Green	☐ Lattice	□5x5x9V	□ 1/2 x 4 x 6	LP	□ 3ft. ⊇4ft.
☐ Field Fence	□ 8 ft.	☐ Brown	☐ Picket	□5x5x8V	□ 5/8x4x6	EP	≥ 5ft. □ 6ft.
□3rail or 4 rail	Ring Shank	☐ Natural	☐ Scallop	□4x4x6V	□ Dog Ears	СР	□ 8ft. □ 10ft.
Galvanized / Black	Only	☐ Mailbox	☐ Horizontal	Trans	S- Bend	TP	☐ 12ft. ☐ 14ft.
Back Line							
PI			Sect	ions #		PL	→
	Left Side LF		1	^	Right Side LF	66	
	Sections #.				Sections #_		
E PI			low many feet front for the formal feet front feet feet front feet feet feet feet feet feet feet fe		1	PL	
₩ PI	Left Front	The second secon	Total		Right Front	13'	
	Sections #.	-	Sections		Sections #_		
		1	Gate Si</td <td>ze <</td> <td></td> <td></td> <td>11-1</td>	ze <			11-1
	Set Back				Set Ba	ick	
(S 1 1 1 1 1 1 1 1 1		1111	Contract Con	nditions			
☐ Estimate based on	customer measu	rements			Color of mater	ial	
	☐ Customer will show Tax Bill for dumping old fencing initial \$1.00 per ft.						

The above proposal when accepted becomes a binding contract between buyer(s) and R. Dean Fencing. After signing of contract, buyer has three business days to cancel

☐ Customer will not show Tax Bill _____ initial \$1.60 per ft.

contract Buyer is responsible for locating staking and clearing the fence lines



Tab 18

TALAVERA MASTER ASSOCIATION, INC.

ALTERATION APPLICATION

OWNER'S NAME: JEUN GAIL	DATE:
ADDRESS: 12093 Nouveau Ave	вьоск: <u>20</u> ьот: <u>26</u>
PHONE: 727 7768819 EMAIL: Seandg24	@901. Lom
PLEASE DESCRIBE IN DETAIL THE TYPE OF PROPOSED ALTI MORE SPACE IS NEEDED, YOU MAY ATTACH ADDITIONAL PA	
Install LEFT PHYACY FUNCE to	Front and vides
transitioning down to you	Ricket Mona the
last 18ft of homesite. 4ft	Picket along the back
portion of the Humisile	0
Reguesting to Install Fence Ove	x the 10st drainage easinent
seen on Mot plan Between ow	

All applications requesting approval for any alteration which occurs outside the exterior walls of the building MUST BE ACCOMPANIED BY A COPY OF YOUR LOT SURVEY WITH THE ALTERATION DRAWN ON IT, SHOWING LOCATIONS, DISTANCES AND DIMENSIONS. INCLUDE A SKETCH INDICATING SIZES, HEIGHTS, MATERIALS, COLORS, TYPE OF CONSTRUCTION AND OTHER PERTINENT INFORMATION AS MAY BE NECESSARY. IF THIS INFORMATION IS NOT INCLUDED, YOUR REQUEST WILL BE RETURNED TO YOU.

If approval is granted, it is not to be construed to cover approval of any County or City Code Requirements. A building permit from the appropriate building department is needed on most property alterations and/or improvements. The Architectural Control Committee (ACC) shall have no liability or obligation to determine whether such improvement, alteration and/or addition comply with any applicable law, rule, regulation, code or ordinance. It is the owner's responsibility to ensure that they are in compliance with any applicable law, rule, regulation, code or ordinance.

As a condition precedent to granting approval of any request for a change, alteration or addition to an existing basic structure, the applicant, their heirs and assigns thereto, hereby assume sole responsibility for the repair, maintenance and/or replacement of any such change, alteration or addition. IT IS UNDERSTOOD AND AGREED, THAT TALAVERA MASTER ASSOCIATION, INC. IS NOT REQUIRED TO TAKE ANY ACTION TO REPAIR, MAINTAIN AND/OR REPLACE ANY SUCH APPROVED CHANGE, ALTERATION OR ADDITION, OR ANY STRUCTURE OR ANY OTHER PROPERTY. THE HOMEOWNER AND THEIR ASSIGNS ASSUMÉS ALL RESPONSIBILITIES FOR ANY CHANGE, ALTERATION OR ADDITION AND ITS FUTURE UPKEEP AND MAINTENANCE.

I agree not to begin the proposed alteration or any other property improvements requiring approval from the ACC until the ACC notifies me in writing of their approval and any conditions attached to the approval. I understand that all approvals automatically incorporate the conditions set forth in the Book of Standards for Community Living, current edition. I understand that the ACC has <u>up to forty-five days, from receipt of a complete application, including all required accompanying information,</u> to process, review and either approve or disapprove this <u>ALTERATION APPLICATION</u>. If any change is made that has not been approved, the ACC has the right to require me to remove the improvement from my property.

OWNER'S INITIALS

5-11-12

ALTERATION APPLICATIONS must be submitted for, but are not limited to, the following items:

- 1. Painting of structures, including houses.
- 2. Fence installations.
- 3. Swimming pools.
- 4. Spas.
- 5. Any gas or fuel tanks whether above ground or buried.
- 6. Screen enclosures.
- 7. Satellite dishes.
- 8. Landscaping changes (such as adding planter/shrub beds, or eliminating major portions of the landscaping. This does not include the planting or removal of annual bedding plants.) It **does include** curbing around planting beds and installing lawn statues, or other lawn ornamentation.
- 9. Removal and/or installation of trees. See the Pasco County Tree Ordinance.
- 10. Any change, alteration or addition to the exterior of the dwelling, or other existing structure, or the addition of new structures or property.

PLEASE NOTE: WHEN IN DOUBT CALL RIZZETTA AT (813) 994 - 1001 FOR CLARIFICATION BEFORE STARTING ANY PROJECT ON THE EXTERIOR. THE ABOVE LIST IS JUST A SAMPLE AND NOT INTENDED TO INCLUDE EVERY POSSIBLE SCENARIO OR SITUATION.

DATE: <u>5-11-23</u> 0	WNER'S SIGNATURE: _	Down Have	
DATE: <u>5-11-23</u> 0	WNER'S SIGNATURE:	anbulall	
ACTION TAKEN BY TH	E ASSOCIATION:	DATE:	
NOT APPROVED:	REJECTED:	APPROVED WITH CONDITIONS:	

Authorized Signature for the Architectural Review Committee

NOTE: Application approvals are valid for a period of six (6) months and a new Alteration Application must be submitted after that time has elapsed if the approved project has not commenced.

Return Completed Application to: Rizzetta & Company 5844 Old Pasco Road, Suite 100. Wesley Chapel, FL 33544

Telephone: (813) 994 - 1001 Facsimile: (813) 994 - 294 - 2100

TALAVERA MASTER ASSOCIATION, INC.

FENCE & LANDSCAPING ALTERATION APPLICATION ADDENDUM

NOTE: This form must be signed by the homeowner and returned along with the original Alteration Application BEFORE any work is started. Should work commence prior to obtaining appropriate authorization, the Association and/or Developer shall not be responsible for any drainage issues or property damage to this Lot or any adjoining Lot.

Prior to submitting the request for a fence or landscaping, it would be wise for the Lot Owner to consider the soil conditions and drainage design for his/her lot. In most cases the home site drains to swales at the midpoint between each home. The installation of a fence or landscaping in this area will reduce the ability of the swale to drain water from the lot and can increase puddling and muddy soil conditions. Fence must be installed in a manner that will keep the fence off the ground in order to allow proper water flow.

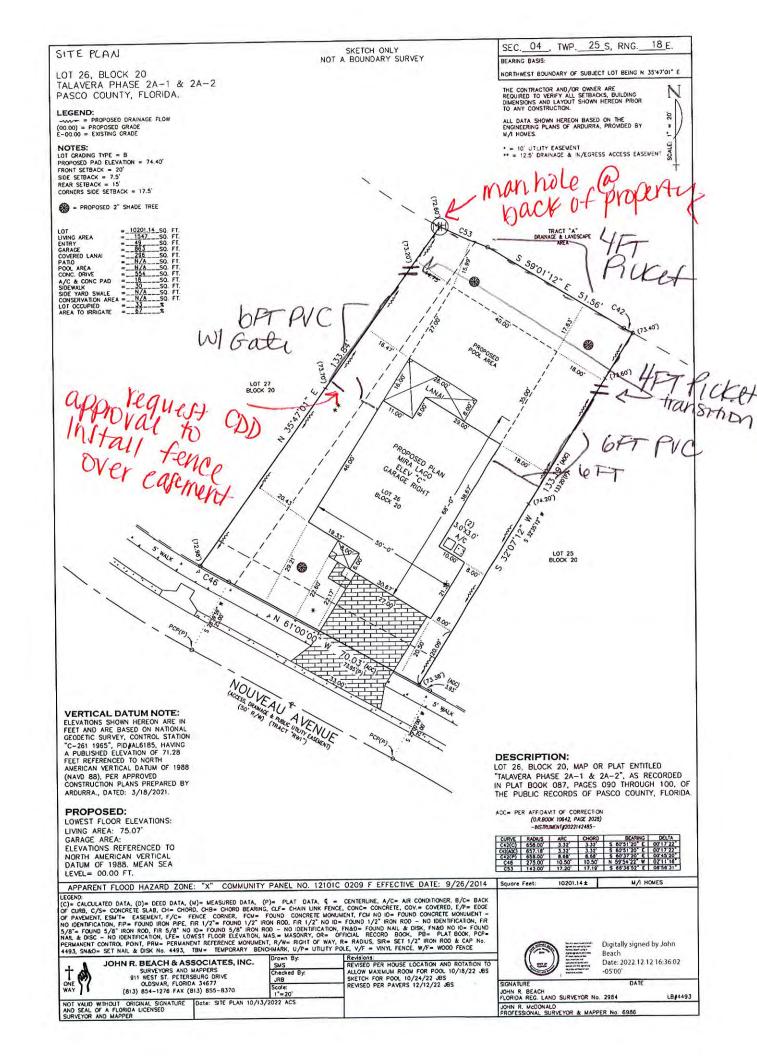
Landscaping should never be placed in swales. This will not only create drainage problems, but most landscaping will be negatively affected by the wet conditions in the swales. It is a good idea when planning landscaping to mound the bed up so the landscaping material is planted in ground that is at least a few inches higher than the sod. Even higher mounds may be necessary for plant materials that are water sensitive. Please check with the utility companies before planting anything in the front yard as there are various utility lines installed in this area.

As a precaution, please remember that all inside of the homesite so that the "finished	fences must be installed with the posts on the I" side is on the outside.
I/we, Jean + Amber Ga proper precautions when installing my fend	, understand the above and will take se or landscaping.
Sean Gall Homeowner	Amber Gall Ambudall Homeowner
5-11-23 Date	<u>5-11-23</u> Date
12093 Nouvegu Address	

Signature of adjace of adjacent lot ow		nce, trampoline or other project that	requires notification
DATE: 7/3/23	OWNER'S SIGNATURE:	MIT, Homes	_1072025
DATE: 7/8/2	3_OWNER'S SIGNATURE:	Day Tloks	_1072027
DATE:	OWNER'S SIGNATURE	· · · · · · · · · · · · · · · · · · ·	_LOT
DATE:	OWNER'S SIGNATURE		_LOT
DATE:		NOT APPROVED:	
APPROVED WITH	H CONDITIONS:se	ee attached conditions	
Authorized Signate	ure for the Architectural Com	mittee	

NOTE: Application approvals are valid for a period of six (6) months and a new Alteration Application must be submitted after that time has elapsed if the approved project has not commenced.

Return Completed Application to:
Rizzetta & Company
5844 Old Pasco Road, Suite 100.
Wesley Chapel, FL 33544
Telephone: (813) 994-1001 Facsimile: (813) 994-2100





Fence Outlet of Port Richey Inc 11507 US-19 Port Richey, FL 34668

ID: 00188188 Gall, Sean Or Amber Quote On: May 05, 2023 Port Richey

Customer Address

Gall, Sean Or Amber
12093 NOUVEAU AVE
SPRING HILL, Florida 34610
seandg24@aol.com
(727) 776-8819, (727) 505-9254
Estimate Only

Description of Work

Install 67 feet of 4x8 SPACED PICKET 7/8x1.5 PICKET SECTION WITH APPROX 3\" SPACING-TAN Install 149 feet of 6X6 T&G PRIVACY PVC FENCE TAN PKG-KIT

1 ea Install 5 feet of 6X5 T&G PRIVACY RACKABLE PVC GATE TAN PKG-KIT

1 ea Install 5 feet of 4X5 SPACED PICKET 7/8X1.5 PICKET GATE WITH APPROX 3\" SPACING-TAN TAPER PANEL

Paid On	Туре	Trans No/Check No	Amount
		Total Due	\$6,990.00
		Payment	- \$0.00
		Balance Du	ie \$6,990.00
cs lear bal	7	ES	
Gall, Sean Or Amber		Jarad	Marsh
Date 7/3/23		Date_	

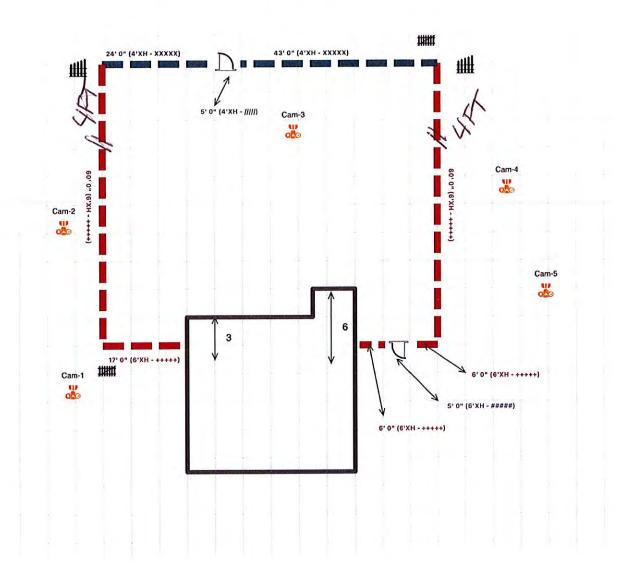
Port Richey Office - (727) 857-7590 Jarad Marsh - (727) 359-0535

This contract includes the clauses referred to in the attached appendices.

This quote is valid for 10 days.

Layout - L2

ID: 00188188 - Gall, Sean Or Amber Quoted on: May 05, 2023 - Port Richey



Legends

XXXXX: 67 ft ea 4x8 SPACED PICKET 7/8x1.5 PICKET SECTION WITH APPROX 3" SPACING-TAN

+++++: 149 ft ea 6X6 T&G PRIVACY PVC FENCE TAN PKG-KIT

#####: 1 ea 6X5 T&G PRIVACY RACKABLE PVC GATE TAN PKG-KIT

////: 1 ea 4X5 SPACED PICKET 7/8X1.5 PICKET GATE WITH APPROX 3" SPACING-TAN

Site Pictures

ID: 00188188 - Gall, Sean Or Amber Quoted on: May 05, 2023 - Port Richey

Cam - 1 Front Left



Cam - 3 Rear



Cam - 5 Front Right



Cam - 2 Left



Cam - 4 Right



Property Pin Photos

ID: 00188188 - Gall, Sean Or Amber Quoted on: May 05, 2023 - Port Richey









Fences

- Fences must have the prior approval of the ACC and must be constructed of solid tan PVC in the style and design as shown in the example below and shall be built to conform to all manufacture's specifications.
- Fences shall be a height of six feet (6') with the exception of fences on lots with view corridors such as ponds. conservation areas or other view enhanced areas. All six-foot (6') fences shall be tongue and grove style with no horizontal slats, often referred to as the Lexington style. At a point eighteen feet (18') from the side of the Lot facing the view corridor, the fence shall be a two-rail open picket style



fence, commonly referred to as the Keywest style. The open picket fence shall be four feet (4') in height. There will be a curved transition panel installed between the 6' fence and the 4' fence. All post caps shall be flat.

(NOTE: following the transition panel, there will be three 6' panels of open picket fence. The transition panel does not count in the 18' requirement.)

- All fences that will abut an existing fence or perimeter wall must be installed with the final end side section graduating in height so that the last panel meets the height of the existing fence or perimeter wall.
- 4. Fences shall not be installed flush to the ground in order to prevent blockage of stormwater drainage.
- 5. It is recommended that fences not be installed in drainage or utility easements. However, if the ACC grants permission for a fence to be installed in a drainage easement it is the responsibility of the homeowner to correct any changes in drainage on the homeowner's Lot or adjoining Lots at the homeowner's expense. Should the CDD, Association or County be required to correct a drainage or utility situation either above or underground on lots affected by swales, rear yard drains or easements, the homeowner is responsible for all costs associated with the removal and reinstallation of the fence installed in said easement.
- 6. Lots that have easements may not be allowed a variance to install a fence that extends into the easement. In cases where a variance cannot be granted due to maintenance access issues, depth of stormwater pipes, etc., a fence may be approved for installation on the easement line but may not be installed in a manner that obstructs the easement. Owners must continue to maintain the easement area located outside of the fence on the same maintenance schedule as the rest of the Lot.
- 7. Lots within Talavera that have maintenance/access easements on both side lot lines will be reviewed on a case by case basis and may be considered for a

Second Edition Publish Date: January 6, 2020

- variance to place a fence within the easement on one side lot line or within a portion of an easement that will not block maintenance access.
- 8. Fences may not be installed past any wetland conservation setback lines on any Homesites within the community.
- 9. Only the good side of the fence may face outward. No posts or stringers may be visible from the outside of the fence.
- 10. No fence shall be constructed closer than ten feet (10') back from the forward facing corners of the house. The first fence panel may not be installed within the frame view of a neighboring homes window. No fence shall be permitted to extend beyond the front corners of the house in any circumstance.
- 11. Notwithstanding any other governmental regulations, any side fencing on a typical or regularly shaped corner lot shall be located no more than one-half of the distance between the side wall of the house and the side property line that is next to the side street. The measurement for the distance of this fence shall start at the side wall of the house.
- 12. Fence setbacks on irregularly shaped corner lots will be reviewed on a case by case basis. Fences for corner lots require close coordination with the ACC due to their unique layout and concerns for vehicle visibility/safety and compliance with existing easements and county building code setback requirements. The ACC will also take into consideration how a home abutting this lot will be affected due to front set back requirements for the abutting lot. As shown in the example, the streetside fence may be required to come off the rear corner of the house rather than as allowed on typical shaped corner lots.
- 13. All streetside fences will be required to have landscaping. A design of curving and varying width that contains several small pockets of grouped plantings is preferred; however, planting a hedge or multiple trees/palms with understory plants will be considered for approval. When choosing the plants to be installed, keep in mind the size of the mature plant and its maintenance requirements. To be reviewed by the committee, applications for streetside fences must include the landscape plan and list of plants that will be installed as a part of the application.
- 14. Except where easements or swales exist, fences will be installed no more than six (6) inches inside the property line. Alleyways between fences will not be permitted.
- 15. Irrigation systems must be reconfigured to provide complete coverage outside of the fenced area.
- 16. Fences must be kept clean and in good repair.

Second Edition Publish Date: January 6, 2020

- 17. Any and all required governmental approvals/permits for fence construction are the responsibility of the homeowners and must be obtained prior to construction. It is the responsibility of the Owner to comply with all County and/or Association requirements, whichever is most stringent.
- 18. Signature from neighbors on all sides of the property where fence will be installed must be on the Alteration Application at the time of submitting the form to the ACC. The purpose of the signatures is to notify the neighbors that workers will be installing a fence and may inadvertently trespass onto their property or have materials on their property. Any damage that may arise to another Owner's property during the installation process is the responsibility of the Owner who is contracting for the fence installation.
- 19. Any property line fence installed by the developer/builder on Lots that have homes back-to-back are the maintenance responsibility of the adjacent Owners. Repairs and replacement parts must be identical to the originally installed panels, posts and post caps. Costs for repairs and/or replacement should be shared equally by each adjacent Owner unless damages were caused by one Owner, in which instance that Owner should be responsible for all costs associated with the repairs and/or replacement. The Association reserves the right to maintain/repair/replace the property line fence if Owners fail to do so and to special assess each Owner adjacent to the property line fence for their share of the costs.
- 20. Owners of corner Lots which have a property line fence may request approval to adjust the end panel by adding to or removing a section of the property line fence in order to meet the requirements for location of a street-side fence. Sign from the rear neighbor abutting the property line fence must be obtained.

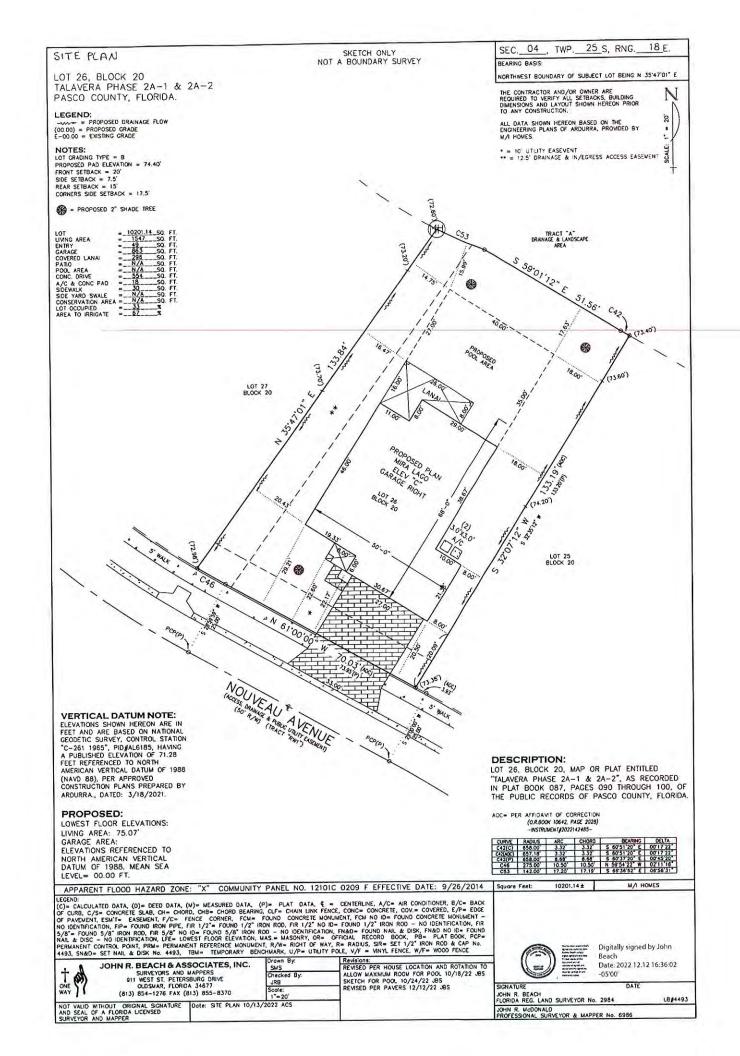
Firepits 4 1

- Outdoor wood burning is prohibited except in a fire pit used on an uncovered patio
 or an open area of pavers or concrete within the rear yard. When not in use, a
 portable fire pit must be stored on a lanal or in a screened enclosure. The fire pit
 must have a wire screen mesh covering, be freestanding and kept in good working
 condition.
- Natural gas and propane fire pits are acceptable choices and may be considered
 for installation under a lanai or pergola. Fire pit must be installed per
 manufacturer's specifications and should specify that it is safe for an under-roof
 installation. Manufacturers' specifications should be included with the application.

Flags - Federal, State, Military

1. In accordance with Florida Statutes 720.304, any homeowner may display one portable, removable official flag not larger than 4 ½ feet by 6 feet, United States flag or one official flag of the State of Florida in a respectful manner, and one portable removable official flag not larger than 4½ feet by 6 feet, which represents

Second Edition Publish Date: January 6, 2020



Tab 19



Service Agreement

Non-Hazardous Waste

OFFICE USE ONLY

Re-sign Pr Inc mbower R60

Permanent

Account Number: 19146

Account Name Talavera CDD

Service Address 3434 Colwell Avenue STE 200,

SERVICE INFORMATION

Service City: Tampa, State: FLZip:33614

Tel # 813.933.5571 Ext: 8814

<u>Contact Debby Bayne-Wallace</u>

<u>Email dbwallace@rizzetta.com</u>

Billing Name _ Talavera CDD C/O Rizzetta & Company

Billing Address 3434 Colwell STE 200

Billing City: Tampa State: Zip:33614

Tel # 813.933.5571 Cell # 813.933.5571

SCHEDULE OF CHARGES

Contact Nathan Porier

Billing Email <u>npoirier@rizzetta.com</u>

Auto Pay No

Qty	Size	Туре	Freq	Min /Tons Included	Per Haul	Per Ton	Extra Lift	Container Charge	Monthly Base Rate
685	96G	MSW	2x/wk		\$0.00	\$0.00	\$0.00		\$10,617.50
685	65G	RECY	1x/wk		\$0.00	\$0.00	\$0.00		\$0.00
Equipment Delivery Date: 09 / 01 / 2023 Total Monthly: Annual Max Price Increase: 6%					\$10	\$10,617.50			
Franchis	Franchise Fee: \$0.00 DFF: \$0.00 Permit Fee: \$0.00					<u>Additiona</u>	Additional Services:		
Delivery Instructions:					Delivery:	n/a			
NO ADDITIONAL FEES.					Exchange	: n/a			
Additional units added will be \$15.50/month per unit					Removals	: n/a			
Additional Information:					Relocate:	N/@			
UPDATED SERVICE AGREEMENT					Recovery	Fee: No			
								Admin Fe	e: n/a
								Maintena	nce:
Trip Cha	rge: \$ Fee	Inactivi	ty Fee: \$	Per Day # Days:				Region:Clo	earwater/Largo
Containe	er Require	ments: Wh	neels: Yes	Lids: Yes	Locks:	No			

Customer Acceptance and Agreement: Customer has reviewed, understands, and accepts the specifications, prices, terms, and conditions of this Agreement, which are incorporated herein and made a part hereof. The individual signing this agreement on





behalf of Customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which go with the service levels attached herein and that he/she has the authority to sign on behalf of Customer.

This agreement is for an initial term of $_{60}$ months from the effective date and it shall automatically renew thereafter for an additional 60 months unless terminated as set forth herein. Please visit link below for Terms and Conditions of service.

Please visit <u>www.coastalwasteinc.com/terms-and-conditions</u> for terms and conditions.

09 / 01 / 2023	"Effective Date".	Customer agrees to pay overweight/overloaded					
Customer:		Coastal Waste & Recycling Inc.					
Authorized Signa	ture:	Authorized Signature: <i>Mitchell</i> (Authorized Signature:				
Print Name:		Print Name:Mitchell Bower					
Title:	Date:	Title: _ Sales Executive	Date: 08 / 03 / 2023				







SITE HAZARD ASSESSMENT FORM

Hazard Description						
Blind alley / corner	No	Heavy Traffic	No	School Zone	No	
Push or Pull/Please detail length in notes below	No	Low Wires	No	Special Approach required	No	
Damaged Corral	No	Left Turn Entry require d	No	Special PPE required	No	
Difficult approach	No	Parked vehicles Nearby	Yes	Special Training required	No	
Enclosure damaged	No	Pavement damage	No	Steep Grade	No	
Electrical Panel Nearby	No	Pedestrian Traffic	No	Uneven surface	No	
Gas Meter or Valve Nearby	No	Restricted Overhead- building	No	Other- Note Below		
Grease Container in Enclosure	No	Restricted Overhead- trees	No	NO SPECIAL HAZARDS NOTED		
Details of Above or Other Hazards Noted						

Photographs (Click in box below, click insert and select photo)	

Actions Taken to Reduce Risk



SITE HAZARD ASSESSMENT FORM

Tab 20

4252 Hay Road · Lutz, FL 33559 · (813) 907-9500

August 1, 2023

Sean Craft Rizetta and Company 5844 Old Pasco Rd STE 100 Wesley Chapel, FL 33544

RE: Proposal for Environmental Consulting Services
Talavera 1A
Pasco County, Florida
Proposal #23-0225

Dear Mr. Craft:

Horner Environmental Professionals, Inc. (HEP) herein submits this proposal for environmental consulting services on the referenced property. Specifically, the following tasks will be completed in accordance with the requirements of Environmental Protection Commission permit conditions for the referenced project:

Wetland and Buffer Planting

• Installation of 250 tree species to comply with the SWFWMD-approved Mitigation Plan "Talavera 1A" associated with ERP compliance for wetland mitigation.

If any additional services for unexpected events become necessary, they will be immediately discussed with the Client and can be added under a separate proposal, if necessary. This proposal is valid for a period of 30 days from the date of this correspondence. Acceptance of this proposal is acknowledged by your signature below and the return of one signed copy. Planting will be billed upon completion and Maintenance and monitoring will be billed per event.

Sincerely,

HORNER ENVIRONMENTAL PROFESSIONALS, INC.

Jeffrey S. Batten Senior Ecologist

Tab 21

Page1

1	N	MINUTES OF MEETING					
2 3 4 5 6 7 8	Each person who decides to appeal any decision made by the Board of Supervisors with respect to any matter considered at the meeting is advised that 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.						
9	TALAVERA COMMUNITY DEVELOPMENT DISTRICT						
10 11 12 13 14	The Regular Meeting of the Board of Supervisors of Talavera Community Development District was held on Wednesday , July 19 , 2023 , at 6:00 p.m. at the Talavera Amenity Center located at 18955 Rococo Road, Spring Hill, Florida 34610.						
15	Present and Constituting a Quorum:						
16 17 18 19 20	Marco Kremser Richard Henderson Pamela Plehal William O'Donovan	Board Supervisor, Chair Board Supervisor, Vice Chair Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary					
21	Also Present Were:						
22 23 24 25 26 27 28 29	Greg Cox Scott Steady Tonja Stewart Jason Liggett Evelyn Ocasio Lopez John Burkett	District Manager, Rizzetta & Company, Inc. District Counsel, Burr Forman, PA District Engineer, Stantec Consulting Service FS, Rizzetta & Company, Inc. Clubhouse Manager, Rizzetta & Company, Inc. RedTree Landscape Systems					
30	Audience Members						
31 32 33	FIRST ORDER OF BUSINESS						
34 35 36	The Meeting was called to order at 6:00 p.m. and roll call performed confirming that a quorum was present.						
37 38	SECOND ORDER OF BUSINES	S Audience Comments					
39 40 41 42 43	During Audience Comments, Mr. Chris Walsh provided information regarding additional technology needed to be able to offer on-line and in-person meetings. Ms. Michele Kerrigan requested and update of the repairs to the wooden bridge to the new properties. She was informed that the bridge was still owned by MI Homes at this point.						

Mr. Kremser introduced the topic of the application for a fence installation on the property of Mahesh Gutala that would cross over the easement next to his residence. Mr. Gutala introduced documents that reflected the location of the fencing and information received from the HOA on the fencing.

On a Motion by Mr. Kremser and seconded by Mr. Henderson, with all in favor, the Board of Supervisors approved the application for the fence installation from Mahesh Gutala, 12134 Gothic Road, for the Talavera Community Development District.

Mr. Gutala was advised to look for the paperwork that would need to be executed and the fees that would need to be paid. He was also advised that two five-footwide gates would be required to allow access by the landscape services.

THIRD ORDER OF BUSINESS Staff Reports

A. Landscape Inspection Specialist

The Board reviewed the Landscape Inspection Report prepared by Mr. Liggett, Rizzetta Field Services. Mr. Liggett highlighted areas in the report with emphasis on the St. Augustine spot treating needed along Talavera Parkway and irrigation work that requires inspection.

B. RedTree

 The Board received a landscape update from Mr. Lucadana, with RedTree Landscaping, and he confirmed the contents of landscape inspection report and provided a brief schedule of events for the next week.

 The Board discussed the feasibility of having new sod installed along with the killing of invasive Bermuda grass. Mr. Leggit advised that a variance would be required for the irrigation needed for new sod and that one was not in place at this time. After discussion by the Board members, the Board acted to approve a reduced proposal for the Bermuda killing/ St. Augustine installation. Mr. Lucadana advised that the process would take four to five weeks to complete, and he agreed to reduce the earlier proposal of \$8,750 to \$6,000.

 On a Motion by Mr. Kremser and seconded by Mr. Henderson, with all in favor, the Board of Supervisors approved he RedTree Landscaping proposal for Bermuda grass eradication and St. Augustine installation, totaling \$6,000, for the Talavera Community Development District.

The Board members discussed the sod on the "new island" and determined to table this discussion indefinitely.

Mr. Henderson noted a problem with the receipt of Red Tree invoices for \$3,200 for plantings that he does not recall being completed. Mr. Lucadana noted that

Red Tree is still owed \$3,500 for work completed. The Board requested that staff research these two issues for resolution.

Mr. Kremser requested that a communication be created to send out to the community regarding the status of the sod work that is now planned and time that it will take.

C. Solitude

The Board reviewed the Aquatics Report submitted by Solitude Aquatic Maintenance.

D. Clubhouse Manager

The Board reviewed the Clubhouse Manager's Report prepared by Ms. Ocasio Lopez. She confirmed that a log of parking violations was being maintained following the question from Mr. Henderson. Ms. Ocasio Lopez reviewed the events list and items approved list with the Board.

The Board discussed a proposal from Romaner Graphic for speed limit and speed radar signage installation.

On a Motion by Mr. Kremser and seconded by Mr. Henderson, with a 3-1 vote, with Ms. Plehal voting no, the Board of Supervisors approved the signage installation, with a concrete base not to exceed \$800, for the Talavera Community Development District.

Ms. Lopez noted that a recent Health Department Inspection Report results for the pool had been addressed and that a Florida Insurance Alliance inspection was conducted for insurance purposes and items noted have been addressed.

E. District Engineer

The Board received a District Engineer update from Ms. Stewart. She noted that she was in the process of communicating pond bank erosion issues with the contractor. She discussed the status of walkway erosions and the responsibility of the developer. She addressed the residents' downspout erosion issues. She noted maintenance that still needs to be done by the developer. Mr. Kremser noted issues with the locations of the silt fences, the areas of damage to the railing on the walking bridge, and the cutbacks needed along the wood line. Ms. Stewart discussed the issue with the expansion of the Cogan Grass that the Board may consider addressing in the future. Mr. Kremser noted that cover on the bridge was temporary and that the cover plate on the Bridge had shifted and this needed to be brought to the attention of Stephen Bennett. Ms. Stewart was also asked to find out what the weight restriction is for the bridge.

F. District Counsel

The Board received a District Counsel update from Mr. Steady. He presented Resolution 2023-08 that contained administrative changes to the District parking policies.

On a Motion by Mr. O'Donovan and seconded by Mr. Kremser with all in favor, the Board of Supervisors adopted Resolution 2023-08, New Exhibit A to Parking Rule, for the Talavera Community Development District.

The Board discussed its previous CDD Board policy decisions regarding the parking of Recreational Vehicles (RV) in areas within the community and concluded that those were not their desired policies.

G. District Manager's Report

The Board received a District Manager's Report from Mr. Cox. He noted that the next CDD Board meeting was scheduled for August 16, 2023, at 6:00 p.m. and that the District's budget adoption public hearing was also being held that evening.

Mr. Cox provided a brief update of the District's financials noting that as of the end of June 2023, the District was operating under budget in both the O&M portion of the budget as well as the Reserve budget.

FOURTH ORDER OF BUSINESS

Consideration of the Revised Trespassing Agreement

The Board reviewed the Trespassing Agreement with the Pasco County Sheriff's Office and discussed the plans to install No Trespassing signage at various locations within the District's property.

FIFTH ORDER OF BUSINESS

Consideration of the Inspection and Certify Roadway Proposal

The Board reviewed the District Engineer's proposal for the conduct of roadway inspections and certifications of the District's roadways. The Board took no action on the proposal and did not request that it be put back on future agendas for consideration.

SIXTH ORDER OF BUSINESS

Discussion of A1 Recovery/ Patrolling Services

The Board reviewed the agreement with A1 Recovery / Patrolling Services and directed staff to only permit towing of vehicles from District property when called for that services as opposed to allowing them to patrol through the community and

TALAVERA COMMUNITY DEVELOPMENT DISTRICT July 19, 2023 Minutes of Meeting

Page5

initiate the towing. The Board discussed a specific resident that continues to park an excessively large vehicle on the roadway and right-of-way which the towing services indicate they cannot tow. Mr. Steady indicated that his office would send a letter to the resident regarding the policy and this vehicle.

SEVENTH ORDER OF BUSINESS

Discussion of RFP for Landscaping Services

The Board discussed the current landscape contract with Red Tree Landscaping. The Board discussed the level of service being provided in addition to the fact that Phase 2A1/2A2 will soon need to be added to the contract warrants initiating the RFP process for a new contract.

On a Motion by Mr. Kremser and seconded by Mr. Henderson with all in favor, the Board of Supervisors approved for the staff to initiate the creation of a Request for Proposals (RFP) package for landscape and irrigation services, for the Talavera Community Development District.

On a Motion by Mr. O'Donovan and seconded by Mr. Henderson with all in favor, the Board of Supervisors approved to authorize Mr. Kremser to approve the Landscape and Irrigation Request for Proposals (RFP) package, for the Talavera Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Resolution Redesignating the Secretary of the District

On a Motion by Mr. Henderson and seconded by Mr. Kremser with all in favor, the Board of Supervisors adopted Resolution 2023-07, Redesignating the Secretary of the District, for the Talavera Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Regular Meeting Held on June 21, 2023

On a Motion by Mr. Kremser and seconded by Mr. Henderson with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors; meeting held on June 21, 2023, for the Talavera Community Development District.

TENTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for May 2023

Mr. Cox presented the May 2023 Operations and Expenditures Report for the Board's consideration. Mr. O'Donovan noted that the O&M report reflects when rental

TALAVERA COMMUNITY DEVELOPMENT DISTRICT July 19, 2023 Minutes of Meeting

Page6

deposits are returned but questioned where the deposits are originally made. Mr. Cox 217 indicated he would research and respond to the Board. 218 219 220 On a Motion by Ms. Plehal and seconded by Mr. O'Donovan, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for May 2023 221 (\$102,019.38), as presented, for the Talavera Community Development District. 222 223 **ELEVENTH ORDER OF BUSINESS Supervisor Requests** 224 225 During the Supervisor Requests part of the agenda, Mr. Kremser noted that on the 226 227 CDD website, when one dials Evelyn's phone number it dials Cool Plumber. 228 Mr. Kremser suggested that the Board take action to authorize the funding of the effort 229 to add the technology with the HOA for the meetings. 230 231 232 On a Motion by Mr. Henderson and seconded by Ms. Plehal, with all in favor, the Board of Supervisors approved to authorize Mr. Kremser to approve the purchase of cable and router 233 for the meeting area not to exceed \$300, for the Talavera Community Development District. 234 235 Mr. Kremser discussed the topic of fishing in the community and noted that he has 236 observed teenagers fishing from the pedestrian bridge. The Board discussed the 237 current policy of allowing fishing at this time only from behind residents' property. No 238 additional action was taken by the Board. 239 240 Mr. Henderson informed the Board that the HOA had recently voted to provide capital 241 funding to expand the current amenity facility which would expand the meeting area. 242 The Board discussed the idea and requested staff to obtain information regarding 243 how the CDD might start the actions required to initiate an expansion such as 244 identification of potential construction contractors, architects, and et cetera. 245 246 TWELFTH ORDER OF BUSINESS Adjournment 247 248 On a Motion by Mr. O'Donovan and seconded by Mr. Kremser, with all in favor, the Board 249 of Supervisors approved to adjourn the meeting at 8:17p.m., for the Talavera Community 250 251 Development District. 252 253 254 Assistant Secretary/Secretary Chair/Vice Chair 255

Tab 22

TALAVERA COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida · (813) 994-1001</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

<u>www.talaveracdd.org</u>

Operation and Maintenance Expenditures June 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2023 through June 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:	\$ 117,050.51	
Approval of Expenditures:		
Chairperson		
Vice Chairperson		
Assistant Secretary		

Talavera Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Numbe Invoice Number		Invoice Description	Invoice Amour	
Burr & Forman, LLP	100272	1396014	General Legal Services 05/23	\$	4,515.00
Charter Communications	060923-1	0051822032123 06/23 Auto Draft	Account 9741-01 06/23	\$	420.13
Christian S Betancourt	100270	061023 Betancourt	Rental Deposit 06/23	\$	100.00
Coastal Waste & Recycling, Inc.	060823	SW0000319144 EFT	Monthly Weste Collection 05/23	\$	9,979.44
Crosscreek Environmental, Inc.	100253	14038	30% Deposit Pond Project 05/23	\$	35,138.25
Cushion Solutions	100251	052423 Check Request	Deposit for Estimate #13356	\$	485.00
Diana Sotelo	100261	060323 Sotelo	Rental Deposit Refund 06/23	\$	200.00
Evelyn Garrett	100266	060923 Garret	Rental Deposit Refund 06/23	\$	200.00
Jennifer Harris	100262	051623 Harris	Rental Deposit Refund 05/23	\$	150.00
Joseph J Bastasich Jr.	100252	052523 Check Request	Pain & Sip Art Event 05/23	\$	144.00
Nvirotect Pest Control Service, Inc.	100276	297891	Pest Control Treatment 06/23	\$	70.00
Pasco County Property Appraiser	100259	050223 Talavera	Non-Ad Valorem Assessment Fees FY23/24	\$	150.00

Talavera Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name Check N		<u>se Invoice Number</u>	Invoice Description		Invoice Amount	
Pasco County Utilities	100263	17601645 05/23	Pasco Utilities 05/23	\$	354.43	
RedTree Landscape Systems, LLC	100255	13770	Monthly Landscape Maintenance 06/23	\$	16,675.00	
RedTree Landscape Systems, LLC	100264	13604	Landscape Enhancements 05/23	\$	10,569.00	
RedTree Landscape Systems, LLC	100268	13776	Landscape Enhancements 05/23	\$	3,807.00	
RedTree Landscape Systems, LLC	100268	13789	Irrigation Repairs 05/08/23	\$	350.00	
RedTree Landscape Systems, LLC	100277	13860	Irrigation Repairs 06/27/23	\$	2,605.00	
Rizzetta & Company, Inc.	100254	INV0000080662	District Management Fees 06/23	\$	4,682.09	
Rizzetta & Company, Inc.	100260	INV0000080788	Cell Phone and Milage Reimbursements 05/23	\$	99.13	
Rizzetta & Company, Inc.	100274	INV0000080840	Amenity Management & Oversight/Personnel Reimbursement 06/23	\$	4,632.22	
Rizzetta & Company, Inc.	100275	INV0000081303	Personnel Reimbursement 06/23	\$	3,898.45	
Romaner Graphics	100269	21710	Concrete Car Stop 06/23	\$	70.00	
Rust Off, LLC.	100265	39814	Gallons RX-10 Chemical For Rust Control 05/23	\$	149.50	

Talavera Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2023 Through June 30, 2023

Vendor Name	Check Number	<u>Invoice Number</u>	Invoice Description	Inv	oice Amount
Securiteam, Inc.	100271	16931	Virtual Security Guard Quarterly 07/23 to 09/23	\$	1,350.00
Solitude Lake Management, LLC	100256	PSI-83854	Monthly Lake & Pond Services 06/23	\$	1,658.25
Stantec Consulting Services, Inc.	100273	2090984	Engineering Services 05/23	\$	2,702.00
Suncoast Pool Service, Inc.	100257	9395	Pool Service 06/23	\$	1,240.00
Talavera CDD	DC 060223	DC 060223	Debit Card Replenishment	\$	234.05
Talavera CDD	DC 062223	DC 062223	Debit Card Replenishment	\$	740.60
Times Publishing Company	100258	0000288366 05/21/23	Account #121610 Legal Advertising 06/23	\$	154.50
Vanguard Cleaning Systems of Tampa Bay	100278	106449	Monthly Service Charge 06/23	\$	400.00
Withlacoochee River Electric Cooperative, Inc.	062323-1	WREC Electric Summary 05/23 240	Electric Summary 05/23	\$	9,127.47
Report Totals				\$	117,050.51