

**THE OAKS AT SHADY CREEK
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 17, 2022**

**THE OAKS AT SHADY CREEK
COMMUNITY DEVELOPMENT DISTRICT AGENDA
JUNE 17, 2022, AT 10:00 a.m.
CARLTON LAKES CLUBHOUSE
LOCATED AT 11404 CARLTON FIELDS DRIVE, RIVERVIEW, FL 33579**

District Board of Supervisors	Chair	Robin Lush
	Vice-Chair	Michelle LeBeau-Elrod
	Supervisor	John Bentley
	Supervisor	Amy Brown
	Supervisor	Vivian Rothstein
District Managers	Inframark	Gene Roberts
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Johnson Engineering	Phil Chang, P.E.

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

The meeting will begin at **10:00 a.m.** Following the **Call to Order**, the public can comment on posted agenda items during the second section called **Audience Questions and Comments on Agenda Items**. Everyone is limited to **three (3) minutes** for such comment. The Board is not required to act at this time but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

The Oaks at Shady Creek CDD

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Oaks at Shady Creek Community Development District will be held on **Friday, June 17, 2022, at 10:00 a.m. Carlton Lakes Clubhouse located at 11404 Carlton Fields Drive, Riverview, FL 33579.** Please let us know 24 hours before the meeting if you wish to call in for the meeting:

Conference Call in Number – 1-866-906-9330 Participant Access Code – 7979718#

REGULAR BOARD OF SUPERVISOR MEETING

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS & COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
- 4. CONSENT AGENDA**
 - A. Consideration of the Regular Meeting Minutes May 20, 2022 Tab 01
 - B. Consideration of Operations and Maintenance Expenditures May 2022 Tab 02
 - C. Review of Financial Statements Month Ending May 31, 2022..... Tab 03
- 5. STAFF REPORTS**
 - A. District Counsel
 - i. Audit Response Letter FY 2020/2021Tab 04
 - B. District Manager
 - C. District Engineer
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Gene Roberts
District Manager

THE OAKS AT SHADY CREEK COMMUNITY DEVELOPMENT DISTRICT

May 20, 2022, Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of The Oaks at Shady Creek Community Development District was held on **Friday, May 20, 2022, at 10:00 a.m.** at the Carlton Lakes Clubhouse located at 11404 Carlton Lake Fields Dr., Riverview, FL 33579.

1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meeting of The Oaks at Shady Creek Community Development District to order on **Friday, May 20, 2022, at 10:03 a.m.**

Board Members Present and Constituting a Quorum at the onset of the meeting:

Robin Lush	Chair
Michelle LeBeau-Elrod	Vice-Chair
John Bentley	Supervisor
Amy Brown	Supervisor (via teleconference)
Vivian Rothstein	Supervisor

Staff Members Present:

Gene Roberts	District Manager, Inframark
Dana Collier	District Counsel, Straley Robin Vericker (via teleconference)

There was one audience member in attendance.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no audience comments on agenda items.

3. BUSINESS ITEMS

A. Consideration of Resolution 2022-01 Approving Proposed Budget and Setting Public Hearing

Mr. Roberts discussed the proposed budget for fiscal year 2023. He stated that they could get by with no increase, but the budget would be tight and not much money would be budgeted for Capital Reserve. Supervisor Lush said residents have been asking if the common areas/conservation areas can be enhanced. She recommended increasing the budget by \$36,000 to increase the Contingency.

MOTION TO:	Increase the proposed budget by \$36,000.
MADE BY:	Supervisor Lush
SECONDED BY:	Supervisor Bently
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed Unanimously

B. Announcement of Qualified Electors

Mr. Roberts stated that at this there is seven hundred and fifty-one (751) qualified electors.

C. 2022 Election Process

Bond Counsel Collier went over the election process and explained the difference between the General Election and the Landowners Election. Seat 4 is up for Landowner's election and seats 3& 5 for the General Election.

D. Consideration of Resolution 2022-02; Announcing Landowners Election

The Board reviewed the resolution.

MOTION TO:	Approve the Resolution 2022-02.
MADE BY:	Supervisor Lush
SECONDED BY:	Supervisor LeBeau-Elrod
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed Unanimously

E. Consideration of Resolution 2022-03; Requesting the Supervisors of Election to conduct General Election

The Board reviewed the resolution.

MOTION TO:	Approve the Resolution 2022-03.
MADE BY:	Supervisor Lush
SECONDED BY:	Supervisor Brown
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed Unanimously

F. General Matters of the District

There are no general matters of the District at this time.

4. CONSENT AGENDA

A. Consideration of the Regular Meeting Minutes April 15, 2022

The Board reviewed the minutes.

MOTION TO:	Approve the April 15, 2022, minutes.
MADE BY:	Supervisor Bentley
SECONDED BY:	Supervisor Rothstein
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures April 2022

The Board reviewed the O&Ms.

MOTION TO:	Approve the April 2022 O&Ms.
MADE BY:	Supervisor Lush
SECONDED BY:	Supervisor Bentley
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed Unanimously

C. Review of Financial Statements Month Ending February 28, 2022

The Board had no questions on the financials.

5. STAFF REPORTS

A. District Counsel

B. District Manager

C. District Engineer

Supervisor Brown asked about Form 1 for Supervisors. District Counsel Collier will send a copy to Mr. Roberts so he can distribute to the board.

6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

Supervisor Bentley asked if the dog stations can be cleaned.

Supervisor Rothstein stated tree branches are blocking a speed limit sign entering Purple Martin. She also said she thinks Mainscape is mowing the pond banks too short.

Supervisor Lush stated Mainscape has not been mowing the pond banks where the hog damage had been. She also said some of the rumble strips on the sidewalks are coming loose.

7. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Bentley
SECONDED BY:	Supervisor LeBeau-Elrod
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion Passed Unanimously

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

**These minutes were done in a summary format.*

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

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

Signature

Printed Name

Title:

☐ **Chair**

☐ **Vice-Chair**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Oaks at Shady Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Inframark	76826	\$ 3,303.13		District Management Services - April 2022
SteadFast	20921	290.00		Aquatic Maintenance (Pond Spraying) -May 2022
Monthly Contract Sub-Total		\$ 3,593.13		

Variable Contract				
Supervisor: Amy Brown	AB 052022	\$ 200.00		Supervisor Fee - 05/20/2022
Supervisor: John Bentley	JB 052022	200.00		Supervisor Fee - 05/20/2022
Supervisor: Michelle LeBeaue-Elrod	ME 052022	200.00		Supervisor Fee - 05/20/2022
Supervisor: Robin Lush	RL 052022	200.00		Supervisor Fee - 05/20/2022
Supervisor: Vivian Rothstein	VR 052022	200.00		Supervisor Fee - 05/20/2022
Variable Contract Sub-Total		\$ 1,000.00		

Utilities				
Tampa Electric	211005987436 052022	\$ 46.58		Electric Service thru 05/16/2022
Tampa Electric	211005987634 052022	5,937.97		Electric Service thru 05/16/2022
Tampa Electric	211020235159 052022	212.51	\$ 6,197.06	Electric Service thru 05/16/2022
Utilities Sub-Total		\$ 6,197.06		

Regular Services				
Johnson Engineering Inc.	20203281 001 2	\$ 627.00		Professional Services thru 05/08/2022
Kaeser & Blair Authorized Dealer	20516179	107.49		Printing of Laser Checks - 5/24/2022
Mainscape	1272958	86.68		Irrigation Services - Repair -4/30/2022
Mainscape	1272635	4,649.98	\$ 4,736.66	2021-2022 Landscape Maintenance - May 2022
Poop 911	5461260	172.25		Dog Waste Disposal - 4/26/2022
Regular Services Sub-Total		\$ 5,643.40		

Oaks at Shady Creek Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 16,433.59		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts
A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#
#76826

DATE
4/29/2022

BILL TO

The Oaks at Shady Creek CDD
2005 Pan Am Circle
Ste 700
Tampa FL 33607
United States

CUSTOMER ID
C2315

NET TERMS
Net 30

PO#

DUE DATE
5/29/2022

Services provided for the Month of: April 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - B/W Copies- April	11	Ea	0.15	1.65
Copies - Color Copies- April	11	Ea	0.50	5.50
Postage - Postage- April	16	Ea	0.53	8.48
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Dissemination Services - Dissemination Services	1	Ea	350.00	350.00
District Management Services - District Management	1	Ea	2,812.50	2,812.50
Subtotal				3,303.13

Subtotal \$3,303.13

Tax \$0.00

Total Due \$3,303.13

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

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



Steadfast Environmental, LLC
AKA Flatwoods Environmental

30435 Commerce Drive, Suite 102 | San Antonio, FL 33576
 813-836-7940 | office@steadfastenv.com

Invoice

Date	Invoice #
5/1/2022	SE-20921

Bill To

The Oaks at Shady Creek CDD
 Meritus
 2005 Pan Am Circle Drive
 Suite 300
 Tampa, FL 33607

Please make all Checks payable to:
Steadfast Environmental

Ship To

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	SE1027 The Oaks at Shady Creek CDD A...
Quantity	Description	U/M	Rate	Serviced Date	Amount
	Routine Aquatic Maintenance (Pond Spraying) for the current month.		290.00		290.00
<p style="text-align: center;">53900-4307 412</p>					

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

Project Total Balance \$290.00 **Customer Total Balance** \$6,290.88

Total	\$290.00
Payments/Credits	\$0.00
Balance Due	\$290.00

The Oaks at Shady Creek CDD
 MEETING DATE: May 20, 2022
 DMS Staff Signature Gene Roberts



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michelle LeBeau-Elrod	/	Salary Accepted	\$200.00
Robin Lush	/	Salary Accepted	\$200.00
Amy Brown	/	Salary Accepted	\$200.00
John Bentley	/	Salary Accepted	\$200.00
Vivian Rothstein	/	Salary Accepted	\$200.00

AB052022

The Oaks at Shady Creek CDD

MEETING DATE: May 20, 2022

DMS Staff Signature Gene Roberts



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michelle LeBeau-Elrod	/	Salary Accepted	\$200.00
Robin Lush	/	Salary Accepted	\$200.00
Amy Brown	/	Salary Accepted	\$200.00
John Bentley	/	Salary Accepted	\$200.00
Vivian Rothstein	/	Salary Accepted	\$200.00

JBOS2022

The Oaks at Shady Creek CDD

MEETING DATE: May 20, 2022

DMS Staff Signature Gene Roberts



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michelle LeBeau-Elrod	/	Salary Accepted	\$200.00
Robin Lush	/	Salary Accepted	\$200.00
Amy Brown	/	Salary Accepted	\$200.00
John Bentley	/	Salary Accepted	\$200.00
Vivian Rothstein	/	Salary Accepted	\$200.00

ME ~~05-20-2022~~
052022

The Oaks at Shady Creek CDD
MEETING DATE: May 20, 2022
DMS Staff Signature Gene Roberts



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michelle LeBeau-Elrod	/	Salary Accepted	\$200.00
Robin Lush	/	Salary Accepted	\$200.00
Amy Brown	/	Salary Accepted	\$200.00
John Bentley	/	Salary Accepted	\$200.00
Vivian Rothstein	/	Salary Accepted	\$200.00

RL 0520²²~~2022~~

The Oaks at Shady Creek CDD

MEETING DATE: May 20, 2022

DMS Staff Signature Gene Roberts



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Michelle LeBeau-Elrod	/	Salary Accepted	\$200.00
Robin Lush	/	Salary Accepted	\$200.00
Amy Brown	/	Salary Accepted	\$200.00
John Bentley	/	Salary Accepted	\$200.00
Vivian Rothstein	/	Salary Accepted	\$200.00

VR 052022

Statement Date: 05/20/2022

Account: 211005987436

OAKS AT SHADY CREEK COMM
10508 PURPLE MARTIN BLVD
RIVERVIEW, FL 33579-0000



Current month's charges:	\$46.58
Total amount due:	\$46.58
Payment Due By:	06/10/2022

Your Account Summary

Previous Amount Due	\$44.17
Payment(s) Received Since Last Statement	-\$44.17
Current Month's Charges	\$46.58
Total Amount Due	\$46.58

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DOWNED IS DANGEROUS!

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

Visit tampaelectric.com/safety
for more safety tips.

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

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It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005987436

Current month's charges:	\$46.58
Total amount due:	\$46.58
Payment Due By:	06/10/2022

Amount Enclosed \$ _____
645210903952

OAKS AT SHADY CREEK COMM
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211005987436
Statement Date: 05/20/2022
Current month's charges due 06/10/2022



Details of Charges – Service from 04/15/2022 to 05/16/2022

Service for: 10508 PURPLE MARTIN BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000497017	05/16/2022	1,483		1,300		183 kWh	1	32 Days

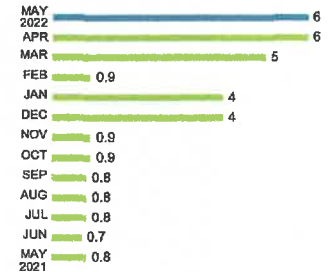
Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	183 kWh @ \$0.07035/kWh	\$12.87
Fuel Charge	183 kWh @ \$0.04126/kWh	\$7.55
Storm Protection Charge	183 kWh @ \$0.00315/kWh	\$0.58
Clean Energy Transition Mechanism	183 kWh @ \$0.00402/kWh	\$0.74
Florida Gross Receipt Tax		\$1.16
Electric Service Cost		\$46.58

Total Current Month's Charges

\$46.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit tampaelectric.com/solar to learn more.

Statement Date: 05/20/2022

Account: 211005987634

OAKS AT SHADY CREEK COMM
301 US HIGHWAY 301 S
TAMPA, FL 33619



Current month's charges:	\$5,937.97
Total amount due:	\$5,937.97
Payment Due By:	06/10/2022

Your Account Summary

Previous Amount Due	\$5,927.74
Payment(s) Received Since Last Statement	-\$5,927.74
Current Month's Charges	\$5,937.97
Total Amount Due	\$5,937.97



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tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005987634

Current month's charges:	\$5,937.97
Total amount due:	\$5,937.97
Payment Due By:	06/10/2022
Amount Enclosed	\$

645210903953

OAKS AT SHADY CREEK COMM
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

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

Account: 211005987634
Statement Date: 05/20/2022
Current month's charges due 06/10/2022



Details of Charges – Service from 04/15/2022 to 05/16/2022

Service for: 301 US HIGHWAY 301 S, TAMPA, FL 33619

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	3258 kWh @ \$0.03079/kWh	\$100.31
Fixture & Maintenance Charge	117 Fixtures	\$2120.04
Lighting Pole / Wire	117 Poles	\$3543.93
Lighting Fuel Charge	3258 kWh @ \$0.04060/kWh	\$132.27
Storm Protection Charge	3258 kWh @ \$0.01028/kWh	\$33.49
Clean Energy Transition Mechanism	3258 kWh @ \$0.00033/kWh	\$1.08
Florida Gross Receipt Tax		\$6.85

Lighting Charges

\$5,937.97

Total Current Month's Charges

\$5,937.97

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Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

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Received
MAY 25 2022

Statement Date: 05/20/2022

Account: 211020235159

OAKS AT SHADY CREEK COMM
10707 PURPLE MARTIN BLVD
RIVERVIEW, FL 33579-0000



Current month's charges:	\$212.51
Total amount due:	\$212.51
Payment Due By:	06/10/2022

Your Account Summary

Previous Amount Due	\$188.42
Payment(s) Received Since Last Statement	-\$188.42
Current Month's Charges	\$212.51
Total Amount Due	\$212.51



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tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211020235159

Current month's charges:	\$212.51
Total amount due:	\$212.51
Payment Due By:	06/10/2022

Amount Enclosed \$
690889744883

OAKS AT SHADY CREEK COMM
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

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

Account: 211020235159
Statement Date: 05/20/2022
Current month's charges due 06/10/2022



Details of Charges – Service from 04/15/2022 to 05/16/2022

Service for: 10707 PURPLE MARTIN BLVD, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000497018	05/16/2022	34,813		33,268		1,545 kWh	1	32 Days

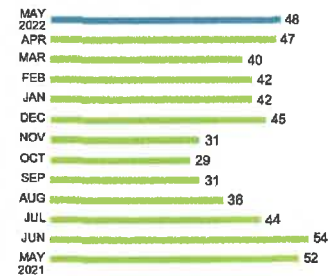
Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	1,545 kWh @ \$0.07035/kWh	\$108.69
Fuel Charge	1,545 kWh @ \$0.04126/kWh	\$63.75
Storm Protection Charge	1,545 kWh @ \$0.00315/kWh	\$4.87
Clean Energy Transition Mechanism	1,545 kWh @ \$0.00402/kWh	\$6.21
Florida Gross Receipt Tax		\$5.31
Electric Service Cost		\$212.51

Total Current Month's Charges

\$212.51

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Invoice

May 19, 2022

Project No: 20203281-001

Invoice No: 2

Project Manager Philip Chang

FEID #59-1173834

Gene Roberts

Oaks at Shady Creek Community Development District

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Project 20203281-001

Oaks at Shady Creek CDD Water Management System Report

20203281-001

Oaks at Shady Creek CDD WM System Report

Professional Services through May 8, 2022

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
1.0	Analysis	2,090.00	LS	40 %	836.00	209.00	627.00	1,254.00
2.0	Report	1,520.00	LS	0 %	0.00	0.00	0.00	1,520.00
Totals		3,610.00			836.00	209.00	627.00	2,774.00

SUB-TOTAL PROFESSIONAL SERVICES:

627.00

INVOICE TOTAL:

627.00

51360-3103
40

W-9 Can be found at our Website: www.johnsonengineering.com



Kaeser & Blair Authorized Dealer

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

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 20516179

DATE: 5/24/22

CUSTOMER NUMBER 003046738

DEALER NUMBER 88178

BILL TO:

OAKS AT SHADY CREEK CDD
ATTN:LASER CHECKS TERESA X340
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

SHIP TO:

OAKS AT SHADY CREEK CDD
ATTN:LASER CHECKS TERESA X340
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

YOUR PO NUMBER

OAKS AT SHADY CREEK CHECKS

DATE SHIPPED

5/20/22

SHIP VIA

OTHER

TERMS

NET-30

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

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

You can now pay your invoice online at
paykaeser.com

SUBTOTAL	89.00
** SALES TAX	.00
LESS: PAYMENT/DEPOSIT	.00
SHIPPING & HANDLING	18.49
TOTAL DUE	107.49

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

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



003046738

88178

3771 Solutions Center
Chicago, IL 60677-3007

OAKS AT SHADY CREEK CDD
ATTN:LASER CHECKS TERESA X340
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 20516179
DATE: 5/24/22

TOTAL DUE: 107.49
Amount Paid

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

Please add the credit card CVV
if submitting with remittance



Mail payments to:

Mainscape
13418 Britton Park Road
Fishers, IN 46038
(800) 481-0096
FAX (317) 577-3161
www.mainscape.com

Invoice Information

Invoice Number 1272958
Payment Due 5/30/2022
Invoice Date 4/30/2022
Terms Net 30 Days
Contract ID 64092

Billing Address

THE OAKS AT SHADY CREEK CDD
c/o MERITUS CORP
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

Invoice Summary

Service Type	PO #	Price	Sales Tax	Amount Due
IRRIGATION SERVICES - REPAIR		\$86.68	\$0.00	\$86.68

TERMS: 2% per month will be charged on past due accounts. Any cost, including reasonable attorneys fees, incurred in the collection of this contract are to be paid by the purchaser.

Please remit top portion of invoice with payment



13418 Britton Park Road
Fishers, IN 46038
(800) 481-0096
FAX (317) 577-3161
www.mainscape.com

Invoice Number 1272958
Payment Due 5/30/2022
Invoice Date 4/30/2022
Terms Net 30 Days
Complete Date 4/28/2022

Billing Address

THE OAKS AT SHADY CREEK CDD
c/o MERITUS CORP
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

Service Location

THE OAKS AT SHADY CREEK CDD
10805 PURPLE MARTIN BLVD
RIVERVIEW, FL 33579

Invoice Detail

Description	PO#	Invoice Amount
IRRIGATION SERVICES - REPAIR		\$86.68
COMMON AREA ZONE 1- REPLACED 2 CLOGGED NOZZLES- MAIN BLVD ZONE 3- REPAIRED BROKEN 90°-		
	NonTaxable Sales	\$86.68
	Taxable Sales	\$0.00
	Tax Amount	\$0.00
	Invoice Amount Due	\$86.68

Received

MAY 16 2022

53900-4611
CR

Questions or concerns about your bill, please contact Customer Service at 1-800-481-0096 or email customerservice@mainscape.com.
Feel free to pay your invoice online at www.mainscape.com. Fees may apply.

Mainscape's terms and conditions are incorporated herein and supersede any provisions herein that are inconsistent with those terms and conditions. See <http://www.mainscape.com/termsandconditions>



Mail payments to:

Mainscape
13418 Britton Park Road
Fishers, IN 46038
(800) 481-0096
FAX (317) 577-3161
www.mainscape.com

Invoice Information

Invoice Number	1272635
Payment Due	5/31/2022
Invoice Date	5/1/2022
Terms	Net 30 Days
Contract ID	64074

Billing Address

THE OAKS AT SHADY CREEK CDD
c/o MERITUS CORP
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

Invoice Summary

Service Type	PO #	Price	Sales Tax	Amount Due
MAY 2022 INSTALLMENT		\$4,649.98	\$0.00	\$4,649.98

TERMS: 2% per month will be charged on past due accounts. Any cost, including reasonable attorneys fees, incurred in the collection of this contract are to be paid by the purchaser.

Please remit top portion of invoice with payment



13418 Britton Park Road
Fishers, IN 46038
(800) 481-0096
FAX (317) 577-3161
www.mainscape.com

Invoice Number	1272635
Payment Due	5/31/2022
Invoice Date	5/1/2022
Terms	Net 30 Days

Billing Address

THE OAKS AT SHADY CREEK CDD
c/o MERITUS CORP
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

Service Location

THE OAKS AT SHADY CREEK CDD
10805 PURPLE MARTIN BLVD
RIVERVIEW, FL 33579

Invoice Detail

Description	PO#	Invoice Amount
2021-2022 LANDSCAPE MAINTENANCE (May 2022 Installment)		\$4,649.98
	Tax Amount	\$0.00
	Invoice Amount Due	\$4,649.98

53900-4607
UR

Questions or concerns about your bill, please contact Customer Service at 1-800-481-0096 or email customerservice@mainscape.com.
Feel free to pay your invoice online at www.mainscape.com. Fees may apply.

Mainscape's terms and conditions are incorporated herein and supersede any provisions herein that are inconsistent with those terms and conditions. See <http://www.mainscape.com/termsandconditions>

Service Slip/Invoice

POOP 911
PO BOX 844482
Dallas, TX 75284-4482
877-766-7911

INVOICE: 5461260
DATE: 4/26/2022
ORDER: 5461260

Bill To: [132872]
The Oaks at Shady Creek CDD
C/O Meritus
2005 PAN AM CIR
Suite 120
TAMPA, FL 33607-2359

Work Location: [132872] 813-397-5120
The Oaks at Shady Creek CDD
C/O Meritus
13956 US-301
RIVERVIEW, FL 33579

Work Date	Time	Target Pest	Technician	Time In
4/26/2022			BLAKEW	Blake Wanecski
Purchase Order	Terms	Last Service	Map Code	Time Out
		4/26/2022		

Service	Description	Price
SPECPRICE	5 stations emptied/filled	\$172.25
		SUBTOTAL \$172.25
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$172.25
		AMOUNT DUE \$172.25

53900 - 4605
412

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

The Oaks at Shady Creek Community Development District

Financial Statements
(Unaudited)

Period Ending
May 31, 2022



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

The Oaks at Shady Creek CDD

Balance Sheet

As of 5/31/2022

(In Whole Numbers)

	General Fund	Debt Service - Series 2005	Debt Service - Series 2015	Capital Project - Series 2015	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets							
Cash-Operating Account	306,989	0	0	0	0	0	306,989
Cash - Revenue - Series 2015 #7000	0	0	349,798	0	0	0	349,798
Cash - Reserve - Series 2015 #7004	0	0	110,546	0	0	0	110,546
Cash - Interest - Series 2015 #7002	0	83	2	0	0	0	85
Cash - Principal - Series 2015 #7001	0	0	0	0	0	0	0
Cash - Sinking Fund - Series 2015 #7005	0	(13)	13	0	0	0	0
Cash - Acq/Construction Gen Fund - Series 2015 #7010	0	0	0	498	0	0	498
Accounts Receivable - Other	128	0	0	0	0	0	128
Due From Developer	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
Due From General Fund	0	0	0	0	0	0	0
Prepaid Expense	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0
Prepaid Public Officials Insurance	0	0	0	0	0	0	0
Prepaid Trustee Fees	4,166	0	0	0	0	0	4,166
Prepaid Property Insurance	0	0	0	0	0	0	0
Deposits	6,612	0	0	0	0	0	6,612
Construction Work In Progress	0	0	0	0	5,823,191	0	5,823,191
Amount Available-Debt Service	0	0	0	0	0	415,384	415,384
Amount To Be Provided-Debt Service	0	0	0	0	0	5,309,769	5,309,769
Other	0	0	0	0	0	0	0
Total Assets	317,895	70	460,358	498	5,823,191	5,725,153	12,327,165
Liabilities							
Accounts Payable	4,322	0	0	0	0	0	4,322
Due To Debt Service Fund	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0
Deposits	0	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0	0
Revenue Bond Payable - Series 2015	0	0	0	0	0	5,725,153	5,725,153
Other	0	0	0	0	0	0	0

The Oaks at Shady Creek CDD

Balance Sheet

As of 5/31/2022

(In Whole Numbers)

	General Fund	Debt Service - Series 2005	Debt Service - Series 2015	Capital Project - Series 2015	General Fixed Assets Account Group	General Long-Term Debt	Total
Total Liabilities	<u>4,322</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,725,153</u>	<u>5,729,475</u>
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	0	446,967	498	0	0	447,465
Fund Balance-Unreserved	208,395	0	0	0	0	0	208,395
Retained Earnings-Unreserved	0	0	0	0	0	0	0
Investment In General Fixed Assets	0	0	0	0	5,823,191	0	5,823,191
Other	<u>105,178</u>	<u>70</u>	<u>13,391</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>118,640</u>
Total Fund Equity & Other Credits	<u>313,573</u>	<u>70</u>	<u>460,358</u>	<u>498</u>	<u>5,823,191</u>	<u>0</u>	<u>6,597,691</u>
Total Liabilities & Fund Equity	<u>317,895</u>	<u>70</u>	<u>460,358</u>	<u>498</u>	<u>5,823,191</u>	<u>5,725,153</u>	<u>12,327,165</u>

The Oaks at Shady Creek CDD

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 5/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
Operations & Maintenance Assmts-Tax Roll	253,110	254,306	1,196	0 %
Interest Earnings				
Interest Earnings	0	25	25	0 %
Total Revenues	253,110	254,331	1,220	0 %
Expenditures				
Legislative				
Supervisor Fees	12,000	7,200	4,800	40 %
Financial & Administrative				
District Manager	33,750	22,500	11,250	33 %
District Engineer	4,000	836	3,164	79 %
Disclosure Report	4,200	2,100	2,100	50 %
Trustees Fees	5,000	3,334	1,666	33 %
Auditing Services	4,300	0	4,300	100 %
Arbitrage Rebate Calculation	700	650	50	7 %
Postage, Phone, Faxes, Copies	1,000	415	585	59 %
Public Officials Insurance	2,363	2,228	135	6 %
Legal Advertising	2,500	784	1,716	69 %
Bank Fees	250	0	250	100 %
Dues, Licenses & Fees	200	175	25	13 %
Miscellaneous Fees	100	0	100	100 %
Office Supplies	250	107	143	57 %
Website Administration	1,500	1,000	500	33 %
ADA Website Compliance	1,800	1,100	700	39 %
Legal Counsel				
District Counsel	5,000	1,652	3,348	67 %
Electric Utility Services				
Electric Utility Services	60,000	42,916	17,084	28 %
Water-Sewer Combination Services				
Water Utility Services	5,000	1,898	3,102	62 %
Other Physical Environment				
Waterway Management Program	5,280	3,305	1,975	37 %
Holiday Lighting	5,000	0	5,000	100 %
Property & Casualty Insurance	5,709	3,413	2,296	40 %
Entry & Walls Maintenance	5,000	7,930	(2,930)	(59)%
Landscape Maintenance - Contract	55,800	41,850	13,950	25 %
Landscape Maintenance - Other	7,000	2,393	4,607	66 %
Plant Replacement Program	10,000	752	9,248	92 %
Irrigation Maintenance	5,000	616	4,384	88 %
Capital Reserve	10,408	0	10,408	100 %
Total Expenditures	253,110	149,152	103,958	41 %
Excess Revenues Over (Under) Expenses	0	105,178	105,178	0 %
Fund Balance, Beginning of Period				
Fund Balance-Unreserved	0	208,395	208,395	0 %
Total Fund Balance, Beginning of Period	0	208,395	208,395	0 %
Fund Balance, End of Period	0	313,573	313,573	0 %

The Oaks at Shady Creek CDD

Statement of Revenues and Expenditures

200 - Debt Service - Series 2005
From 10/1/2021 Through 5/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	70	70	0 %
Total Revenues	0	70	70	0 %
Excess Revenues Over (Under) Expenses	0	70	70	0 %
Fund Balance, End of Period	0	70	70	0 %

The Oaks at Shady Creek CDD

Statement of Revenues and Expenditures

203 - Debt Service - Series 2015
From 10/1/2021 Through 5/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assmts - Tax Roll	419,694	430,898	11,204	3 %
Interest Earnings				
Interest Earnings	0	55	55	0 %
Total Revenues	419,694	430,954	11,260	3 %
Expenditures				
Debt Service Payments				
Interest-Series 2015	279,694	282,563	(2,869)	(1)%
Principal-Series 2015	140,000	135,000	5,000	4 %
Total Expenditures	419,694	417,563	2,131	1 %
Excess Revenues Over (Under) Expenses	0	13,391	13,391	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	446,967	446,967	0 %
Total Fund Balance, Beginning of Period	0	446,967	446,967	0 %
Fund Balance, End of Period	0	460,358	460,358	0 %

The Oaks at Shady Creek CDD

Statement of Revenues and Expenditures

303 - Capital Project - Series 2015
From 10/1/2021 Through 5/31/2022
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	0	0	0 %
Total Revenues	0	0	0	0 %
Excess Revenues Over (Under) Expenses	0	0	0	0 %
Fund Balance, Beginning of Period				
Fund Balance-All Other Reserves	0	498	498	0 %
Total Fund Balance, Beginning of Period	0	498	498	0 %
Fund Balance, End of Period	0	498	498	0 %

The Oaks at Shady Creek CDD
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 05/31/2022
Reconciliation Date: 5/31/2022
Status: Locked

Bank Balance	320,405.43
Less Outstanding Checks/Vouchers	13,416.28
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	306,989.15
Balance Per Books	<u>306,989.15</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

The Oaks at Shady Creek CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 05/31/2022

Reconciliation Date: 5/31/2022

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1837	8/26/2021	System Generated Check/Voucher	200.00	Timothy Wersinger
1960	5/5/2022	Series 2015 FY22 Tax Dist ID 572	1,261.75	The Oaks at Shady Creek CDD
1963	5/26/2022	System Generated Check/Voucher	200.00	Amy Brown
1964	5/26/2022	System Generated Check/Voucher	200.00	John Frank Bentley
1966	5/26/2022	System Generated Check/Voucher	107.49	Kaeser & Blair, Inc.
1967	5/26/2022	System Generated Check/Voucher	4,649.98	Mainscape
1968	5/26/2022	System Generated Check/Voucher	200.00	Michelle J. LeBeau-Elrod
1969	5/26/2022	System Generated Check/Voucher	200.00	Robin M. Lush
1971	5/26/2022	System Generated Check/Voucher	6,197.06	TECO
1972	5/26/2022	System Generated Check/Voucher	200.00	Vivian Rothstein
Outstanding Checks/Vouchers			13,416.28	

The Oaks at Shady Creek CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 05/31/2022

Reconciliation Date: 5/31/2022

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1949	4/21/2022	System Generated Check/Voucher	200.00	John Frank Bentley
1953	4/28/2022	System Generated Check/Voucher	185.87	BOCC
1954	4/28/2022	System Generated Check/Voucher	5,000.00	Computershare Trust Company N.A.
1956	4/28/2022	System Generated Check/Voucher	4,649.98	Mainscape
1957	4/28/2022	System Generated Check/Voucher	362.00	Straley Robin Vericker
1958	4/28/2022	System Generated Check/Voucher	6,160.33	TECO
1959	5/4/2022	System Generated Check/Voucher	3,303.13	Inframark LLC
1961	5/16/2022	System Generated Check/Voucher	86.68	Mainscape
1962	5/16/2022	System Generated Check/Voucher	172.25	POOP 911
1965	5/26/2022	System Generated Check/Voucher	627.00	Johnson Engineering, Inc.
1970	5/26/2022	System Generated Check/Voucher	290.00	Steadfast Environmental, LLC
Cleared Checks/Vouchers			21,037.24	

The Oaks at Shady Creek CDD
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 05/31/2022

Reconciliation Date: 5/31/2022

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
022	4/27/2022	Reimbursement 20% TECO Bills - 4.27.22 CK#1883 - \$96.42	96.42	
023	5/5/2022	Tax Distribution - 5/5/2022	2,006.40	
032	5/31/2022	INTEREST PAYMENT FOR PERIOD 5.31.22	2.75	
Cleared Deposits			2,105.57	

STRALEY ROBIN VERICKER

Attorneys At Law

1510 W. Cleveland St.
Tampa, Florida 33606
Tel: (813) 223-9400

Writer's Direct Dial: (813) 901-4945
Writer's Email: jvericker@srvlegal.com
www.srvlegal.com

June 7, 2022

***Via Email (NAurelus@graucpa.com)
and First Class U.S. Mail***

Grau & Associates
951 Yamato Road, Suite 280
Boca Raton, Florida 33431

**Re: The Oaks at Shady Creek Community Development District
Fiscal Year 2020/2021 Audit**

Ladies and Gentlemen:

By this communication, we are responding to the letter of Mr. Brian Lamb dated May 18, 2022, received in our office via email on June 6, 2022, requesting that we furnish certain information to you concerning our representation of The Oaks at Shady Creek Community Development District (the "District") and pending or threatened litigation involving the District.

While this firm may represent the District on a regular basis, our engagements have been limited to specific matters as to which we may have been consulted. There may exist matters of a legal nature that could have a bearing on the financial position of the District with respect to which we have not been consulted and consequently have no knowledge. The information furnished by this letter is limited to matters which have been given substantive attention by the lawyers in this firm in the form of legal consultation and, where appropriate, legal representation from October 1, 2020, to the effective date of this response. We have, to the extent believed necessary, attempted to determine from the lawyers in this firm who have performed services for the District since the beginning of the period upon which the report is based, whether such services involved substantive attention in the form of legal consultation or representation in litigation. Beyond that, no review has been made of any of the District's transactions or other matters for the purposes of identifying loss contingencies, nor have we made inquiry with other law firms who either are now or who have in the past performed services for the District.

The response of this firm is limited to loss contingencies coming within the meaning of the American Bar Association Statement of Policy Regarding Lawyers' Responses to Auditors' Requests for Information (the "Statement of Policy") which are considered to be probable (within the meaning of the Commentary accompanying the Statement of Policy) of assertion and which are considered individually or collectively material to the presentation of the District's financial statements and is further limited to the matters set out herein. The firm is not undertaking to respond or comment upon all aspects of the District's business activities and

except as noted in this communication, no inference should be drawn on any matters beyond the scope of this response.

The information as supplied in this audit response is solely for the auditor's information in connection with your audit of the financial condition of the District. Without the express written approval of this law firm and the District, it is not to be quoted in whole or in part or otherwise referred to in any financial statements of the District or related documents, nor is it to be filed with any governmental agency or other person.

This response is limited by, and subject to, the Statement of Policy; without limiting the generality of the foregoing, the limitations set forth in the Statement of Policy on the scope and use of this response are specifically incorporated herein by reference, and any description herein of any "loss contingencies" is qualified by the meaning as described in the Statement of Policy and the accompanying commentary.

The District does not intend to waive the attorney-client privilege with respect to any information which the District has furnished to us. Moreover, please be advised that our response to you should not be construed in any way to constitute a waiver of the protection of the attorney work-product privilege with respect to any of our files involving the District.

Subject to the foregoing, we advise you that from October 1, 2020, to the effective date of this response, we have not been engaged to give substantive attention to, or represent the District in connection with, material (defined by Mr. Lamb in the aforesaid letter to us as matters involving amounts exceeding \$5,000 individually or in the aggregate) loss contingencies coming within the scope of clause (a) of paragraph 5 of the Statement of Policy.

In Mr. Lamb's letter to us, the District did not specifically identify and specifically request us to comment on any loss contingencies coming within the scope of clause (c) of Paragraph 5 of the Statement of Policy. Therefore, we have not commented on any such loss contingencies. Please be advised that pursuant to clauses (b) and (c) of Paragraph 5 of the Statement of Policy and accompanying Commentary, it would be inappropriate for us to respond to a general inquiry relating to the existence of unasserted possible claims or assessments involving the District. We can only furnish information concerning those upon which the District has specifically requested in writing that we comment, nor can we comment upon the adequacy of the District's listing, if any, of unasserted possible claims or assessments or its assertions concerning the advice, if any, about the need to disclose same.

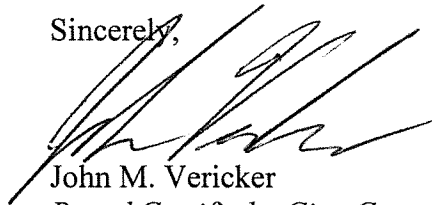
Consistent with the last sentence of Paragraph 6 of the Statement of Policy and pursuant to the District's request, however, this letter will confirm as correct the District's understanding as set forth in Mr. Lamb's aforesaid letter to us that whenever, in the course of performing legal services for the District with respect to a matter recognized to involve an unasserted possible claim or assessment that may call for financial statement disclosure, we have formed a professional conclusion that the District must disclose or consider disclosure concerning such possible claim or assessment, we as a matter of profession responsibility to the District, will so

advise the District of such disclosure and the applicable requirements of Statement of Financial Accounting Standards No. 5.

The information set forth herein is as of the date hereof, except as otherwise noted, and we assume no obligation to advise you of changes which may have been or are brought to our attention thereafter.

The District was indebted to this law firm in the amount of \$57.00 as of September 30, 2021.

Sincerely,

A handwritten signature in black ink, appearing to read 'John M. Vericker', is written over the word 'Sincerely,'.

John M. Vericker
*Board Certified – City, County & Local
Government Law*

JMV/lab

cc: Brian Lamb, Meritus (*via email*)
Alexandra Wolfe, Meritus (*via email*)
Gene Roberts, District Manager (*via email*)
Robin Lush, Chair of the Board of Supervisors (*via email*)
Dana Collier, District Counsel (*via email*)