

RECEIVED
BOARD OF

**MINUTES OF MEETING
EASTLAKE OAKS
COMMUNITY DEVELOPMENT DISTRICT**

2017 AUG -2 PM 3:08

APRIL 13, 2017
HOLIDAY INN EXPRESS
OLDSMAR, FLORIDA

The regular meeting of the Board of Supervisors of the Eastlake Oaks Community Development District was held Thursday, April 13, 2017 at 6:00 p.m. at the Holiday Inn Express Hotel & Suites – Oldsmar, located at 3990 Tampa Road, Oldsmar, Florida 34677.

Present and constituting a quorum were:

Joseph Dinelli	Chairman
Darlene Lazier	Vice Chairperson
Bogdan (Don) Nowacki	Assistant Secretary
Scott Roper	Assistant Secretary
Chad Robinson	Assistant Secretary

Also present were:

Andrew Mendenhall	District Manager
Numerous Residents	

The following is a summary of the actions taken at the April 13, 2017 Eastlake Oaks Community Development District's Board of Supervisors Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Mendenhall called the meeting to order. Supervisors and staff introduced themselves and a quorum was established.

SECOND ORDER OF BUSINESS

Audience Comments

- Mr. Mendenhall and Mr. Dinelli addressed valorem and non-ad valorem taxes for the benefit of the audience.
- Audience members discussed community issues and asked questions.
- Holiday decorations were briefly addressed. Decisions are made around August or September of each year.

THIRD ORDER OF BUSINESS

Approval of the Consent Agenda

- A. Minutes of the February 9, 2017 Meeting**
- B. February 2017 Financial Statements, January Through February Check Register and Invoices**

On MOTION by Mr. Dinelli seconded by Ms. Lazier with all in favor, the Consent Agenda was approved.

FOURTH ORDER OF BUSINESS

Manager's Report

- A. Consideration of Estimate from LMP for Installation of Pool Enhancements**

On MOTION by Mr. Dinelli seconded by Mr. Nowacki with all in favor, Mr. Roper was designated as a liaison for the pool enhancement project and the estimate from LMP was approved as discussed in an amount not to exceed \$5,500.

- Mr. Mendenhall discussed a proposal for pressure washing in the amount of \$995. The fence on Oak Leaf needs to be added to the proposal. Mr. Mendenhall was directed to proceed.

FIFTH ORDER OF BUSINESS

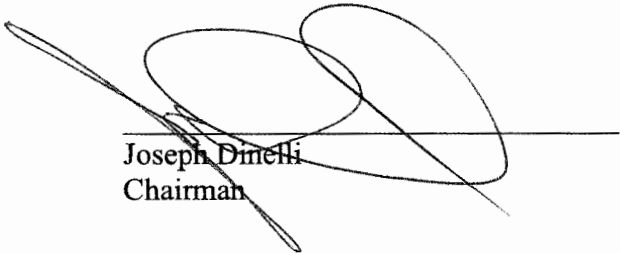
Supervisors' Requests

- The water bill was discussed. The last bill quadrupled because of the pool. Someone needs to approach the City and they will adjust the bill and remove the sewer charges for the additional water.
- Mr. Dinelli saw a dead Palm Tree on Tampa Road. It should be removed soon. It does not need to be replaced.
- Mr. Roper discussed the conservation areas and suggested cutbacks. Ms. Lazier suggested obtaining a quote for the work for further discussion. LMP and other contractors will be contacted to provide quotes.

SIXTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Robinson seconded by Mr. Nowacki with all in favor, the meeting was adjourned at approximately 7:46 p.m.



Joseph Dimelli
Chairman

Eastlake Oaks Community Development District

Board of Supervisors

- Joseph Dinelli, Chairman
- Andrew Mendenhall, District Manager
- Darlene Lazier, Vice Chairperson
- Erin McCormick, District Counsel
- Bogdan (Don) Nowacki, Assistant Secretary
- Tonja Stewart, District Engineer
- Scott Roper, Assistant Secretary
- Chad Robinson, Assistant Secretary

Regular Meeting Agenda

Thursday, April 13, 2017 – 6:00 p.m.

1. Roll Call
2. Audience Comments
3. Approval of the Consent Agenda
 - A. Minutes of the February 9, 2017 Meeting
 - B. February 2017 Financial Statements, January Through February Check Register and Invoices
4. Manager's Report
 - A. Consideration of Estimate from LMP for Installation of Pool Enhancements
5. Supervisors' Requests
6. Adjournment

The next meeting is scheduled for Thursday, June 8, 2017, at 6:00 p.m.

District Office:

Severn Trent Services, Inc.
210 North University Drive
Suite 702
954-753-5841

Meeting Location:

Holiday Inn Express Hotel & Suites – Oldsmar
3990 Tampa Road
Oldsmar, Florida 34677
813-854-5080

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Pinellas County

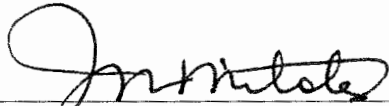
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in **Tampa Bay Times: 9/22/16**. in said newspaper in the issues of **Baylink All Pinellas**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pinellas County, Florida and that the said newspaper has heretofore been continuously published in said Pinellas County, Florida, each day and has been entered as a second class mail matter at the post office in said Pinellas County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature of Affiant

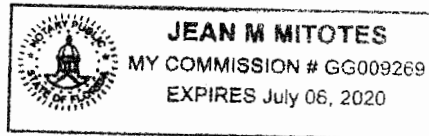
Sworn to and subscribed before me this 09/22/2016.



Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



Notice of Meetings
Eastlake Oaks
Community Development District

The Board of Supervisors of the Eastlake Oaks Community Development District will hold their meetings for Fiscal Year 2017 on the second Thursday of every other month, at 6:00 p.m. in the Board Room of the Holiday Inn Express, 3990 Tampa Road, Oldsmar, Florida.

- October 13, 2016
- December 8, 2016
- February 9, 2017
- April 13, 2017
- June 8, 2017
- August 10, 2017

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time and location to be specified on the record at the meetings.

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the meetings.

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

Andrew Mendenhall, PMP
District Manager

Published September 22, 2016

356176

EASTLAKE OAKS
Community Development District

Financial Report

February 28, 2017

Prepared by



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EASTLAKE OAKS
Community Development District

Financial Statements
(Unaudited)

February 28, 2017

Balance Sheet
February 28, 2017

<u>ACCOUNT DESCRIPTION</u>	<u>GENERAL FUND</u>	<u>SERIES 2008 DEBT SERVICE FUND</u>	<u>TOTAL</u>
<u>ASSETS</u>			
Cash - Checking Account	\$ 54,023	\$ -	\$ 54,023
Accounts Receivable	695	-	695
Assessments Receivable	754	482	1,236
Allow-Doubtful Collections	(754)	(482)	(1,236)
Due From Other Funds	-	9,308	9,308
Investments:			
Money Market Account	280,303	-	280,303
Reserve Fund	-	12,801	12,801
Revenue Fund	-	109,575	109,575
Prepaid Items	70	-	70
TOTAL ASSETS	\$ 335,091	\$ 131,684	\$ 466,775
<u>LIABILITIES</u>			
Accounts Payable	\$ 5,669	\$ -	\$ 5,669
Accrued Expenses	2,775	-	2,775
Due To Other Funds	9,308	-	9,308
TOTAL LIABILITIES	17,752	-	17,752
<u>FUND BALANCES</u>			
Nonspendable:			
Prepaid Items	70	-	70
Restricted for:			
Debt Service	-	131,684	131,684
Assigned to:			
Operating Reserves	52,530	-	52,530
Reserves - Ponds	28,830	-	28,830
Reserves-Recreation Facilities	28,330	-	28,330
Unassigned:	207,579	-	207,579
TOTAL FUND BALANCES	\$ 317,339	\$ 131,684	\$ 449,023
TOTAL LIABILITIES & FUND BALANCES	\$ 335,091	\$ 131,684	\$ 466,775

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$ 500	\$ 206	\$ 282	\$ 76	56.40%
Special Assmnts- Tax Collector	217,196	206,337	208,187	1,850	95.85%
Special Assmnts- CDD Collected	754	754	724	(30)	96.02%
Special Assmnts- Discounts	(8,718)	(8,253)	(7,995)	258	91.71%
Other Miscellaneous Revenues	-	-	62	62	0.00%
Pool Access Key Fee	300	125	50	(75)	16.67%
TOTAL REVENUES	210,032	199,169	201,310	2,141	95.85%
EXPENDITURES					
Administration					
P/R-Board of Supervisors	7,000	3,000	3,000	-	42.86%
FICA Taxes	536	230	230	-	42.91%
ProfServ-Dissemination Agent	1,000	-	-	-	0.00%
ProfServ-Engineering	1,000	419	-	419	0.00%
ProfServ-Legal Services	3,000	1,900	1,986	(86)	66.20%
ProfServ-Mgmt Consulting Serv	49,448	20,604	20,603	1	41.67%
ProfServ-Special Assessment	3,997	3,997	3,997	-	100.00%
ProfServ-Trustee Fees	4,370	2,530	2,530	-	57.89%
Auditing Services	4,350	4,350	4,350	-	100.00%
Postage and Freight	500	210	180	30	36.00%
Insurance - General Liability	5,674	5,674	5,299	375	93.39%
Printing and Binding	2,500	1,044	341	703	13.64%
Legal Advertising	2,000	-	-	-	0.00%
Miscellaneous Services	3,000	1,250	843	407	28.10%
Misc-Assessmnt Collection Cost	4,344	4,127	4,004	123	92.17%
Office Supplies	200	85	-	85	0.00%
Annual District Filing Fee	175	175	175	-	100.00%
Total Administration	93,094	49,595	47,538	2,057	51.06%

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Field					
Contracts-Lake and Wetland	6,924	2,885	3,185	(300)	46.00%
Contracts-Landscape	33,300	13,875	13,875	-	41.67%
Contracts-Pools	8,340	3,475	3,475	-	41.67%
Contracts-Cleaning Services	2,100	875	875	-	41.67%
Electricity - Streetlighting	18,000	7,500	5,677	1,823	31.54%
Utility - Water	5,500	2,291	2,636	(345)	47.93%
R&M-Irrigation	5,000	2,085	227	1,858	4.54%
R&M-Pools	1,000	419	10,974	(10,555)	1097.40%
Misc-Contingency	36,774	15,323	18,012	(2,689)	48.98%
Total Field	116,938	48,728	58,936	(10,208)	50.40%
TOTAL EXPENDITURES	210,032	98,323	106,474	(8,151)	50.69%
Excess (deficiency) of revenues Over (under) expenditures	-	100,846	94,836	(6,010)	0.00%
Net change in fund balance	\$ -	\$ 100,846	\$ 94,836	\$ (6,010)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2016)	222,503	222,503	222,503		
FUND BALANCE, ENDING	\$ 222,503	\$ 323,349	\$ 317,339		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES					
Interest - Investments	\$ 20	\$ 8	\$ 12	\$ 4	60.00%
Special Assmnts- Tax Collector	135,828	129,036	129,744	708	95.52%
Special Assmnts- Discounts	(5,433)	(5,161)	(4,983)	178	91.72%
TOTAL REVENUES	130,415	123,883	124,773	890	95.67%
EXPENDITURES					
Administration					
Misc-Assessmnt Collection Cost	2,717	2,581	2,495	86	91.83%
Total Administration	2,717	2,581	2,495	86	91.83%
Debt Service					
Principal Debt Retirement	120,000	-	-	-	0.00%
Principal Line of Credit/Note	9,671	-	-	-	0.00%
Interest Expense	4,980	2,490	2,490	-	50.00%
Total Debt Service	134,651	2,490	2,490	-	1.85%
TOTAL EXPENDITURES	137,368	5,071	4,985	86	3.63%
Excess (deficiency) of revenues Over (under) expenditures	(6,953)	118,812	119,788	976	-1722.82%
OTHER FINANCING SOURCES (USES)					
Contribution to (Use of) Fund Balance	(6,953)	-	-	-	0.00%
TOTAL FINANCING SOURCES (USES)	(6,953)	-	-	-	0.00%
Net change in fund balance	\$ (6,953)	\$ 118,812	\$ 119,788	\$ 976	-1722.82%
FUND BALANCE, BEGINNING (OCT 1, 2016)	11,896	11,896	11,896		
FUND BALANCE, ENDING	\$ 4,943	\$ 130,708	\$ 131,684		

EASTLAKE OAKS
Community Development District

Supporting Schedules

February 28, 2017

**Non-Ad Valorem Special Assessments - Pinellas County Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2017**

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	Allocation by Fund	
					General Fund Assessments	Series 2008 Debt Service Assessments
ASSESSMENTS LEVIED FY 2017				\$ 353,777	\$ 217,949	\$ 135,828
Allocation %				100%	62%	38%
11/05/16	\$ 580	\$ 24	\$ 12	\$ 616	\$ 380	\$ 237
11/21/16	69,306	2,888	1,414	73,608	45,347	28,261
11/23/16	15,824	659	323	16,806	10,354	6,453
12/05/16	172,782	7,199	3,526	183,507	113,052	70,455
12/16/16	36,299	1,512	741	38,552	23,750	14,801
01/20/17	20,116	622	411	21,149	13,029	8,120
02/17/17	3,548	72	72	3,693	2,275	1,418
TOTAL	\$ 318,455	\$ 12,978	\$ 6,499	\$ 337,932	\$ 208,187	\$ 129,744
% COLLECTED				96%	96%	96%
TOTAL OUTSTANDING				\$ 15,846	\$ 9,762	\$ 6,084

Cash and Investment Report
February 28, 2017

General Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Yield</u>	<u>Maturity</u>	<u>Balance</u>
Checking Account	Jefferson Bank	Operating Account	0.00%	n/a	\$ 54,023
Money Market	Stonegate Bank	Public Funds Money Market	0.40%	n/a	\$ 280,303
Subtotal					\$ 334,325

Debt Service Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Yield</u>	<u>Maturity</u>	<u>Balance</u>
Series 2008 Reserve	US Bank	Open-ended Commercial Paper	0.05%	n/a	\$ 12,801
Series 2008 Revenue	US Bank	Open-ended Commercial Paper	0.05%	n/a	\$ 109,575
Subtotal					\$ 122,376
Total					\$ 456,701

EASTLAKE OAKS
Community Development District

Check Register and Invoices

January 1, - February 28, 2017

EASTLAKE OAKS COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund
For the Period from 1/1/17 to 2/28/17
(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERALFUND - 001								
001	1223	01/06/17	FLORIDA PLAYSTRUCTURES	2935	INSTALL SPRING RIDER & BENCH	Misc-Contingency	549900-53901	\$1,539.50
001	1224	01/06/17	LANDSCAPE MAINTENANCE	116582	GROUND MAINT JAN '17	CONTRACTS - LANDSCAPE	534050-53901	\$2,775.00
001	1224	01/06/17	LANDSCAPE MAINTENANCE	116645	REMOVE PALMS AT ENTRANCE	CONTRACTS - LANDSCAPE	534050-53901	\$700.00
001	1225	01/06/17	PRESTIGE JANITORIAL SERVICE	2662	CLEANING JANUARY 2017	Contracts-Cleaning Services	534082-53901	\$175.00
001	1226	01/06/17	SEVERN TRENT ENVIRONMENTAL SER	15632		ProfServ-Mgmt Consulting Serv	531027-51201	\$4,120.67
001	1226	01/06/17	SEVERN TRENT ENVIRONMENTAL SER	15632		Postage and Freight	541006-51301	\$49.40
001	1226	01/06/17	SEVERN TRENT ENVIRONMENTAL SER	15632		Printing and Binding	547001-51301	\$188.60
001	1226	01/06/17	SEVERN TRENT ENVIRONMENTAL SER	15632		Annual District Filing Fee	554007-51301	\$3,997.00
001	1227	01/18/17	AQUATIC SYSTEMS, INC	0000363225	MONTHLY LAKE/WETLAND -JAN	FICA Taxes	521001-53901	\$637.00
001	1229	01/18/17	LANDSCAPE MAINTENANCE	116766	IRR INSPECT REPAIR/PARTS 12/22	CONTRACTS - LANDSCAPE	534050-53901	\$59.10
001	1230	01/18/17	CITY OF OLDSMAR	01022017A	RECLAIMED WATER 12/2/16-1/1/17	Utility - Water	543018-53901	\$489.76
001	1231	01/20/17	SPECTRUM	010117-9766	#0034959766-01 1/12-2/11	Miscellaneous Services	549001-51301	\$74.28
001	1233	01/20/17	PSM PROPERTIES, INC	4899	MEETING ROOM RENTAL	Rental - Meeting Room	544004-51301	\$50.00
001	1234	01/25/17	IMPACT GRAFX, INC	12623	SETUP WEB HOSTING 1 YR	Miscellaneous Services	549001-51301	\$370.50
001	1235	01/25/17	SEVERN TRENT ENVIRONMENTAL SER	16460	MGMT FEES JAN 2017	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,120.67
001	1235	01/25/17	SEVERN TRENT ENVIRONMENTAL SER	16460	MGMT FEES JAN 2017	Postage and Freight	541006-51301	\$9.80
001	1235	01/25/17	SEVERN TRENT ENVIRONMENTAL SER	16460	MGMT FEES JAN 2017	Printing and Binding	547001-51301	\$20.85
001	1236	01/26/17	THE POOL DOCTOR	127596	CHANGE ORDER -PERMIT FEES	R&M-Pools	546074-53901	\$339.10
001	1237	02/08/17	AQUATIC SYSTEMS, INC	0000366154	MTHLY LAKE/WETLAND FEB 2017	Contracts-Lake and Wetland	534021-53901	\$637.00
001	1238	02/08/17	BERGER, TOOMBS, ELAM	22832 001	PROFESSIONAL SVCS SEPT 30	Auditing Services	532002-51301	\$4,350.00
001	1239	02/08/17	EASTLAKE OAKS CDD	013117	TFR TO STONEGATE MMA	Due From Other Funds	131000	\$125,000.00
001	1240	02/08/17	LANDSCAPE MAINTENANCE	117799	IRR INSPECT/REPAIRS 1/26/17	CONTRACTS - LANDSCAPE	534050-53901	\$99.50
001	1241	02/08/17	PRESTIGE JANITORIAL SERVICE	2705	CLEANING FEBRUARY 2017	Contracts-Cleaning Services	534082-53901	\$175.00
001	1247	02/16/17	SPECTRUM	76601-020517	#0034959766-01 2/12-3/11	Miscellaneous Services	549001-51301	\$74.28
001	1248	02/16/17	CITY OF OLDSMAR	12272016	SVC 1/2-2/1	UTILITY - WATER	543018-53901	\$1,197.45
001	1249	02/16/17	ERIN MCCORMICK LAW, PA	10088	PROFESSIONAL SVC THRU 2/10/17	ProfServ-Legal Services	531023-51401	\$1,206.00
001	1250	02/16/17	LANDSCAPE MAINTENANCE	117968	CUTBACK WOODLINES OAK PONDS	CONTRACTS - LANDSCAPE	534050-53901	\$1,800.00
001	DD103	01/18/17	TAMPA ELECTRIC CO.	12272016	SVC 11/21-12/22	Electricity - Streetlighting	543013-53901	\$1,374.55
001	DD106	02/20/17	TAMPA ELECTRIC CO.	013017	SVC 12/23-1/23	Electricity - Streetlighting	543013-53901	\$1,387.37
001	DD106	02/20/17	TAMPA ELECTRIC CO.	CM 013017	TAMPA ELECTRIC TOOK LESS THAN INVOICE (306.02)	Electricity - Streetlighting	543013-53901	(\$5.01)
001	1242	02/10/17	DARLENE LAZIER	PAYROLL	February 10, 2017 Payroll Posting			\$183.87
001	1243	02/10/17	CHAD D. ROBINSON	PAYROLL	February 10, 2017 Payroll Posting			\$184.70
001	1244	02/10/17	SCOTT J. ROPER	PAYROLL	February 10, 2017 Payroll Posting			\$184.70
001	1245	02/10/17	JOSEPH DINELLI	PAYROLL	February 10, 2017 Payroll Posting			\$184.70
001	1246	02/10/17	BOGDAN M. NOWACKI	PAYROLL	February 10, 2017 Payroll Posting			\$183.87
Fund Total								\$157,934.21

EASTLAKE OAKS COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund
 For the Period from 1/1/17 to 2/28/17
 (Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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SERIES 2008 DEBT SERVICEFUND - 202

202	1232	01/20/17	EASTLAKE OAKS CDD - C/O US BANK N.A	011617	ASSESSMENT COLL FY 2017	Due From Other Funds	131000	\$103,561.06
							Fund Total	\$103,561.06

Total Checks Paid	\$261,495.27
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Estimate

Submitted To:
Eastlake Oaks CDD c/o Severn Trent 210 N University Dr. Suite 702 Coral Springs, FL 33071

Date	3/16/2017
Estimate #	37886
LMP REPRESENTATIVE	
SMS	
PO #	
Work Order #	

East Lake Oaks CDD

ITEM	DESCRIPTION	QTY	COST	TOTAL
	Inside Pool			
Sod	4500 sq ft of St Augustine	4,500	0.84	3,780.00
Cleanup	Remove and dispose all sod and all plants inside pool area	1	960.00	960.00
Enhancements	3 gal Lorellpetalum	32	13.75	440.00
Mulch	2 yards of mini nuggets	2	40.00	80.00
	Outside Pool			
Cleanup	Remove Viburnum hedge from fence line	1	350.00	350.00
Enhancements	Along fence add 3 gal Podocarpus	60	15.00	900.00
Cleanup	Remove Jasmine from Vinyl fence	1	75.00	75.00
Mulch	Install mini nuggets to vinyl fence	2.5	40.00	100.00
	Outside Roadside Front of Pool			
Cleanup	Remove Viburnum from under Oak Tree	1	50.00	50.00
Enhancements	Install 3 gal Arbicola under Oak along entrance	35	13.75	481.25
Cleanup	Remove all Lariope from outside fence line	1	50.00	50.00
Enhancements	30 gal 4-5' Triple Robolini in corner of pool house outside	1	254.12	254.12
Enhancements	3 gal Blue Plumbago around Robolini Palm	20	11.25	225.00

TERMS AND CONDITIONS:

TOTAL	
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LMP reserves the right to withdraw this proposal if not accepted within 30 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. Any work performed requiring more than 5 days to complete is subject to progressive payments as portions of the work are completed. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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

OWNER / AGENT



PO Box 267
 Seffner, FL 33583
 O: 813-757-6500
 F: 813-757-6501

Estimate

Submitted To:
Eastlake Oaks CDD c/o Severn Trent 210 N University Dr. Suite 702 Coral Springs, FL 33071

Date	3/16/2017
Estimate #	37886
LMP REPRESENTATIVE	
SMS	
PO #	
Work Order #	

East Lake Oaks CDD

ITEM	DESCRIPTION	QTY	COST	TOTAL
Enhancements	3 gal Arbicola outside fence front	25	13.75	343.75
Enhancements	3 gal Corkscrew Crotons outside fence front	42	15.00	630.00
Mulch	Mini Nuggets	3	40.00	120.00
Other	Irrigation Modifications	1	1,325.87	1,325.87

TERMS AND CONDITIONS:

TOTAL	\$10,164.99
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OWNER / AGENT



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