

**EASTON PARK
COMMUNITY DEVELOPMENT
DISTRICT**

MAY 20, 2021

AGENDA PACKAGE



210 N. UNIVERSITY DRIVE, SUITE 702
CORAL SPRINGS, FLORIDA 33071

Easton Park Community Development District

Inframark, Infrastructure Management Services
210 North University Drive, Suite 702 • Coral Springs, Florida 33071
Telephone: (954) 603-0033 • Fax: (954) 345-1292

May 13, 2021

Board of Supervisors
Easton Park Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Easton Park Community Development District is scheduled for **Thursday, May 20, 2021 at 4:30 p.m.** at the Heritage Isles Golf & Country Club, 10630 Plantation Bay Drive, Tampa, Florida 33647. Following is the meeting agenda:

- 1. Call to Order/Roll Call**
- 2. Audience Comments on Agenda Items**
- 3. Approval of the Consent Agenda**
 - A.** April 15, 2021, Regular Meeting Minutes
 - B.** Financial Statements – April 2021
 - C.** Irrigation Repairs
- 4. Staff Reports**
 - A.** District Engineer
 - B.** District Counsel
 - C.** Landscape & Irrigation Maintenance
 - i.** Field Inspection Report
 - ii.** Consideration of LMP Proposal #71305 - Install Knockout Roses in Roundabout
 - D.** Aquatic Maintenance – Solitude
 - E.** District Manager
 - i.** Number of Registered Voters - 1361
 - ii.** Presentation of the Fiscal Year 2021/2022 Proposed Budget
 - a.** Consideration of Resolution 2021-08 , Approving the Fiscal Year 2021/2022 Proposed Budget, and Setting the Public Hearing
 - iii.** Discussion of Entry Fountains: Plant Flowers or Functioning Water Fountains
- 5. Supervisor Request**
- 6. Adjournment**

Any supporting material for the items listed above not included in the agenda package will be provided as soon as they are available, or they will be distributed at the meeting. I look forward to seeing you at the meeting, but in the meantime if you have any questions, please contact me.

Sincerely,

Mark Vega

District Manager

cc: Mr. Dan Molloy, District Attorney
Ms. Tonja Stewart, District Engineer

Third Order of Business

3A.

**MINUTES OF MEETING
EASTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Easton Park Community Development District held a Regular Meeting on Tuesday, April 15, 2021 at 4:30 p.m. at the Heritage Isles Golf & country Club located at 10630 Plantation Bay Drive, Tampa FL 33647.

Present and constituting a quorum were:

Paul Meier
Arnold Sails
Lisa Murphy
Perry Blackburn

Chairperson
Assistant Secretary
Assistant Secretary
Assistant Secretary

Also present were:

Mark Vega

District Manager

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

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

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

SECOND ORDER OF BUSINESS

Public Comments on Agenda Items

There being none, the next item followed.

FOURTH ORDER OF BUSINESS

**Consideration of Proposals for District
Counsel Services**

- A. Gardner, Brewer, Martinez-Monfort**
- B. Persson, Cohen & Mooney**
- C. Straley, Robin, Vericker**

- Mr. Babbar and Ms. Crosby-Collier conducted a presentation for the firm Straley, Robin, Vericker and answered Board questions.
- Ms. Uliano conducted a presentation for the firm Gardner, Brewer, Martinez-Montfort.
- Mr. Jackson conducted a presentation for the firm Persson, Cohen & Mooney and answered Board questions.
- A discussion ensued on all three (3) proposals.

FIFTH ORDER OF BUSINESS

Staff Reports

- A. District Engineer**
 - i. Discussion of FY 2022 Budget**
- B. District Counsel**

There being no items, the next item followed.
- C. Landscape & Irrigation Maintenance**
 - i. Field Inspection Report**
 - A discussion ensued on the inspection report and what needs to be completed to bring the District landscaping up to the Board's specifications.
- D. Aquatic Maintenance – Aquatic Systems**
 - A review of the District was given to the Board and a discussion ensued on handling overgrowth.
 - A discussion of Pond 5 ensued.
 - A discussion of Pond 54 not being in the District boundaries ensued.

FOURTH ORDER OF BUSINESS

**Consideration of Proposals for District
Counsel Services, Continued**

- A discussion continued regarding the District Counsel Proposals.

On MOTION by Ms. Murphy seconded by Mr. Meier, with all in favor, Easton Park Community Development District entering into an engagement agreement with Persson, Cohen & Mooney P.A. as District Counsel was approved. (4-0)

On MOTION by Mr. Sales seconded by Ms. Murphy, with all in favor, making Mr. Jackson, with Persson, Cohen & Mooney P.A., the registered agent for Easton Park Community Development District was approved. (4-0)

On MOTION by Mr. Meier seconded by Mr. Blackburn, with all in favor, terminating Molloy James, Isenbergh as District Counsel for Easton Park Community Development District was approved. (4-0)

For the record, Mr. Sails left the meeting.

SIXTH ORDER OF BUSINESS

Supervisor Requests

There being no items, the next item followed.

For the record, Mr. Sails returned to the meeting.

E. District Manager

i. Discussion of Envera

- Mr. Blackburn requested that the Board have access to the cameras and footage.
- The Board chose to continue being paid by Form 1099

On MOTION by Mr. Meier Murphy seconded by Mr. Sales, with all in favor, the Board chose to continue being paid by Form 1099 was approved. (4-0)

SIXTH ORDER OF BUSINESS

Supervisor Requests

THIRD ORDER OF BUSINESS

Consent Agenda

- A. Approval of the Minutes of the March 2, 2021 Meeting**
- B. Approval of Financial Statements**

On MOTION by Ms. Murphy seconded by Mr. Meier, with all in favor, the Consent Agenda was approved. (4-0)

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. Henke seconded by Mr. Manero, with all in favor, the meeting was adjourned.

Mark Vega
Secretary

3B.

EASTON PARK
Community Development District

Financial Report

April 30, 2021

Prepared By



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EASTON PARK
Community Development District

Financial Statements

(Unaudited)

April 30, 2021

Balance Sheet

April 30, 2021

ACCOUNT DESCRIPTION	GENERAL FUND	DEBT SERVICE FUND - SERIES 2017	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 459,140	\$ -	\$ 459,140
Due From Other Gov'tl Units	7,712	-	7,712
Due From Other Funds	-	12,968	12,968
Investments:			
Reserve Fund	-	123,900	123,900
Revenue Fund	-	449,365	449,365
Sinking fund	-	1	1
Deposits	2,735	-	2,735
TOTAL ASSETS	\$ 469,587	\$ 586,234	\$ 1,055,821
<u>LIABILITIES</u>			
Accounts Payable	\$ 15,948	\$ -	\$ 15,948
Due To Other Funds	12,968	-	12,968
TOTAL LIABILITIES	28,916	-	28,916
<u>FUND BALANCES</u>			
Nonspendable:			
Deposits	2,735	-	2,735
Restricted for:			
Debt Service	-	586,234	586,234
Unassigned:	437,936	-	437,936
TOTAL FUND BALANCES	\$ 440,671	\$ 586,234	\$ 1,026,905
TOTAL LIABILITIES & FUND BALANCES	\$ 469,587	\$ 586,234	\$ 1,055,821

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	APR-21 ACTUAL
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 10	0.00%	\$ -
Interest - Tax Collector	-	18	0.00%	-
Special Assmnts- Tax Collector	536,850	566,542	105.53%	13,027
Special Assmnts- Discounts	-	(21,833)	0.00%	(10)
TOTAL REVENUES	536,850	544,737	101.47%	13,017
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	12,000	5,800	48.33%	-
ProfServ-Administrative	4,800	2,400	50.00%	-
ProfServ-Arbitrage Rebate	500	900	180.00%	-
ProfServ-Dissemination Agent	1,100	-	0.00%	-
ProfServ-Engineering	5,000	-	0.00%	-
ProfServ-Legal Services	5,000	3,985	79.70%	-
ProfServ-Mgmt Consulting Serv	27,830	18,298	65.75%	4,383
ProfServ-Special Assessment	5,000	5,000	100.00%	-
ProfServ-Trustee Fees	3,658	2,042	55.82%	-
Accounting Services	18,000	11,500	63.89%	-
Auditing Services	4,000	-	0.00%	-
Website Hosting/Email services	4,000	1,369	34.23%	-
Miscellaneous Mailings	1,000	397	39.70%	-
Public Officials Insurance	2,537	2,421	95.43%	-
Legal Advertising	1,000	1,896	189.60%	-
Misc-Assessmnt Collection Cost	5,000	10,795	215.90%	248
Bank Fees	300	138	46.00%	-
Dues, Licenses, Subscriptions	175	175	100.00%	-
Total Administration	100,900	67,116	66.52%	4,631
<u>Electric Utility Services</u>				
Electricity - Streetlighting	114,000	55,415	48.61%	9,279
Utility - Irrigation	4,000	1,181	29.53%	248
Utility - Fountains	5,000	3,020	60.40%	489
Utility - Roundabout Lights	500	213	42.60%	27
Street Light Bond	600	600	100.00%	-
Total Electric Utility Services	124,100	60,429	48.69%	10,043
<u>Stormwater Control</u>				
R&M-Stormwater System	1,000	-	0.00%	-
R&M Lake & Pond Bank	2,500	-	0.00%	-
Invasive Plant Removal	20,000	8,575	42.88%	1,225
Fountain Maintenance	2,000	6,519	325.95%	6,173
Aquatic Maintenance	30,120	17,570	58.33%	2,510
Total Stormwater Control	55,620	32,664	58.73%	9,908

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	APR-21 ACTUAL
<u>Other Physical Environment</u>				
Field Operations	7,800	3,900	50.00%	-
Insurance - Property	2,819	2,691	95.46%	-
Insurance - General Liability	2,171	1,870	86.14%	-
R&M-Irrigation	5,000	13,149	262.98%	-
Landscape - Annuals	18,500	4,509	24.37%	-
Landscape - Mulch	11,400	13,350	117.11%	-
Landscape Maintenance	145,000	64,469	44.46%	-
Landscape Replacement	20,000	12,746	63.73%	-
Rust Prevention	7,140	4,165	58.33%	595
Entry & Walls Maintenance	1,000	-	0.00%	-
Ornamental Lighting & Maint.	1,500	-	0.00%	-
Holiday Lighting & Decorations	24,600	24,600	100.00%	-
Total Other Physical Environment	246,930	145,449	58.90%	595
<u>Security Operations</u>				
Security System Monitoring & Maint.	5,800	964	16.62%	-
Internet Services	1,500	741	49.40%	105
Total Security Operations	7,300	1,705	23.36%	105
<u>Contingency</u>				
Misc-Contingency	1,000	427	42.70%	-
Total Contingency	1,000	427	42.70%	-
<u>Road and Street Facilities</u>				
R&M-Sidewalks	1,000	4,800	480.00%	-
Total Road and Street Facilities	1,000	4,800	480.00%	-
TOTAL EXPENDITURES	536,850	312,590	58.23%	25,282
Excess (deficiency) of revenues				
Over (under) expenditures	-	232,147	0.00%	(12,265)
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	129,059	0.00%	-
TOTAL FINANCING SOURCES (USES)	-	129,059	0.00%	-
Net change in fund balance	\$ -	\$ 361,206	0.00%	\$ (12,265)
FUND BALANCE, BEGINNING (OCT 1, 2020)	75,106	75,106		
FUND BALANCE, ENDING	\$ 75,106	\$ 436,312		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending April 30, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	APR-21 ACTUAL
REVENUES				
Interest - Investments	\$ -	\$ 43	0.00%	\$ -
Interest - Tax Collector	-	14	0.00%	-
Special Assmnts- Tax Collector	413,001	435,476	105.44%	10,013
Special Assmnts- Discounts	-	(16,782)	0.00%	(8)
TOTAL REVENUES	413,001	418,751	101.39%	10,005
EXPENDITURES				
Administration				
Misc-Assessmnt Collection Cost	-	8,298	0.00%	191
Total Administration	-	8,298	0.00%	191
Debt Service				
Principal Debt Retirement	228,901	-	0.00%	-
Interest Expense	184,100	92,050	50.00%	-
Total Debt Service	413,001	92,050	22.29%	-
TOTAL EXPENDITURES	413,001	100,348	24.30%	191
Excess (deficiency) of revenues Over (under) expenditures	-	318,403	0.00%	9,814
Net change in fund balance	\$ -	\$ 318,403	0.00%	\$ 9,814
FUND BALANCE, BEGINNING (OCT 1, 2020)	264,478	264,478		
FUND BALANCE, ENDING	\$ 264,478	\$ 582,881		

EASTON PARK
Community Development District

Supporting Schedules

April 30, 2021

EASTON PARK

Community Development District

**Non-Ad Valorem Special Assessments - Hillsborough County Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2021**

					ALLOCATION BY FUND	
Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	General Fund	Debt Service Fund
Assessments Levied FY21 (1)				\$ 1,010,107	\$ 571,117	\$ 438,990
Allocation %				100%	57%	43%
11/09/20	\$ 10,770	\$ 521	\$ 220	\$ 11,511	\$ 6,508	\$ 5,003
11/24/20	53,625	2,280	1,094	57,000	32,228	24,772
11/25/20	46,937	1,996	958	49,891	28,208	21,682
12/07/20	745,849	31,710	15,221	792,781	448,240	344,540
12/10/20	11,674	436	238	12,348	6,982	5,366
01/07/21	39,092	1,513	798	41,402	23,409	17,993
02/05/21	6,067	143	124	6,333	3,581	2,752
04/06/21	22,562	18	460	23,041	13,027	10,013
TOTAL	\$ 936,576	\$ 38,615	\$ 19,092	\$ 1,002,018	\$ 566,542	\$ 435,476
% COLLECTED				99%	99%	99%
TOTAL OUTSTANDING				\$ 8,089	\$ 4,575	\$ 3,514

(1) Note: Variance to budget is due to assessment revenue being netted at time of budget preparation.

**Cash and Investment
April 30, 2021**

GENERAL FUND

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Hancock Whitney	Checking account	n/a	0.00%	\$ 458,840
Checking Account- Operating	Hancock Whitney	Checkng account	n/a	0.00% (1)	\$ 300
Subtotal					<u>\$ 459,140</u>
Series 2017 Debt Service Reserve	Hancock Whitney	Open-Ended Comm.	n/a	0.03%	\$ 123,900
Series 2017 Revenue Fund	Hancock Whitney	Open-Ended Comm.	n/a	0.03%	\$ 449,365
Series 2017 Sinking Fund	Hancock Whitney	Open-Ended Comm.	n/a	0.03%	\$ 1
Subtotal					<u>\$ 573,266</u>
Total					<u>\$ 1,032,406</u>

Note: (1) - Bank account is from previous management company.

Easton Park CDD

Bank Reconciliation

Bank Account No. 1334 Hancock Whitney Bank GF
Statement No. 4/21
Statement Date 4/30/2021

G/L Balance (LCY)	458,839.82	Statement Balance	469,396.00
G/L Balance	458,839.82	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	469,396.00
Subtotal	458,839.82	Outstanding Checks	10,556.18
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	458,839.82	Ending Balance	458,839.82
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
4/19/2021	Payment	3001	VOID VOID VOID	0.01	0.00	0.01
4/29/2021	Payment	3002	BAY AREA PUMP & WELL SERVICE LLC	6,000.00	0.00	6,000.00
4/29/2021	Payment	3003	INFRAMARK, LLC	4,383.17	0.00	4,383.17
4/29/2021	Payment	3004	SOLITUDE LAKE MANAGEMENT LLC	173.00	0.00	173.00
Total Outstanding Checks.....				10,556.18		10,556.18

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 4/1/21 to 4/30/21

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
------	------------	-------	-------------	---------------------	--------------------------	---------------	-------------

HANCOCK WHITNEY BANK GF - (ACCT#XXXXX1334)

CHECK # 3001

04/19/21	Vendor	VOID VOID VOID	VOIDCHECK	VOID CHECK	Special Assmnts- Tax Collector	363010	\$0.01
Check Total							<u>\$0.01</u>

CHECK # 3002

04/29/21	Vendor	BAY AREA PUMP & WELL SERVICE LLC	3716	WELL PUMP REPAIR	New Installation of Goulds Pump 5 Hp	001-546472-53805	\$6,000.00
Check Total							<u>\$6,000.00</u>

CHECK # 3003

04/29/21	Vendor	INFRAMARK, LLC	62515	Management Services- April 2021	April Mgmt Fees	001-531027-51301	\$4,383.17
Check Total							<u>\$4,383.17</u>

CHECK # 3004

04/29/21	Vendor	SOLITUDE LAKE MANAGEMENT LLC	PI-A00577612	Lake/Pond Maintenance- May 2021	Bi Monthly Svc	001-546472-53805	\$173.00
Check Total							<u>\$173.00</u>

ACH #DD201

04/22/21	Vendor	BRIGHTHOUSE NETWORKS ACH	046396702032221 ACH	Internet Service-3/21/21-4/20/21	INTERNET SERVICES	001-549031-53935	\$104.98
ACH Total							<u>\$104.98</u>

ACH #DD202

04/28/21	Vendor	BRIGHTHOUSE NETWORKS ACH	046396702042221 ACH	INTERNET SRV- 4/21-5/20/21	INTERNET SERVICES	001-549031-53935	\$104.98
ACH Total							<u>\$104.98</u>

Account Total **\$10,766.14**

3C.



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

Estimate

Submitted To:

Inframark
re: Eason Park CDD
210 N University Dr #702
Coral Springs, FL 33071

Date	5/6/2021
Estimate #	71672
LMP REPRESENTATIVE	
JB	
PO #	
Work Order #	

Main entrance - entrance side and center island.

DESCRIPTION	QTY	COST	TOTAL
2 1/2 inch sch 40 pvc pipe	80	3.00	240.00
2 1/2 inch ell	4	12.32	49.28
2 1/2 inch coupling	2	5.33	10.66
2 1/2 inch slipfix	1	36.19	36.19
Labor: 1 man @ \$ 60.00 per hour	16	60.00	960.00
Repaired 2 1/2 inch main line leak.			

TERMS AND CONDITIONS:

TOTAL	\$1,296.13
--------------	-------------------

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

APPROVED

By Mark Vega at 2:56 pm, 5/6/21

DATE

Estimate

Inframark
re: Eason Park CDD
210 N University Dr #702
Coral Springs, FL 33071

Date	5/6/2021
Estimate #	71673
LMP REPRESENTATIVE	
CT-PI	
PO #	
Work Order #	

TERMS AND CONDITIONS:

TOTAL	\$137.50
--------------	-----------------

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.

APPROVED

DATE _____

Fourth Order of Business

4Cii.



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

Estimate

Submitted To:

Inframark
re: Eason Park CDD
210 N University Dr #702
Coral Springs, FL 33071

Date	4/19/2021
Estimate #	71305
LMP REPRESENTATIVE	
SMS	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install Knockout Roses in voided area's of Roundabout			
All work includes, clean-up, removal, and disposal of debris generated during the course of work.			
Red Knockout Roses 3 gal	100	28.75	2,875.00

TERMS AND CONDITIONS:

TOTAL	\$2,875.00
--------------	-------------------

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

DATE

4D.



Easton Park CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 04/22/2021

Prepared for:

Mr. Mark Vega, District Manager
Inframark
210 North University Drive, Suite #702
Coral Springs, Florida 33071

Prepared by:

Peter Simoes, Account Representative/Biologist

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31

Comments:

Normal growth observed

Algae concentrated in eastern cove (right photo) and covered less than 5% of pond surface. Shoreline weeds reduced following treatment. Slightly turbid.

Action Required:

Routine maintenance next visit

Target:

Surface algae



32

Comments:

Site looks good

Looked good at photo station. Good clarity. Primrose along forested section.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



33

Comments:

Normal growth observed

Minor pennywort and minimal planktonic algae. Would benefit from planting native vegetation along perimeter.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



34

Comments:

Site looks good

Native plant material continues to look good (right photo). Minor pennywort and grasses along perimeter. Water level at control elevation.

Action Required:

Routine maintenance next visit

Target:

Pennywort



35

Comments:

Treatment in progress

Minor shoreline weeds observed with positive treatment results following recent chemical applications. Great clarity. Minimal submersed algae.

Action Required:

Routine maintenance next visit

Target:

Sub-surface algae



36

Comments:

Site looks good

Minor submersed growth present, which will continue to be monitored and treated as necessary. Good clarity. At control elevation.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



Site: 37

Comments:

Treatment in progress
Grasses reduced following last month's applications. Skeletons of treated vegetation expected to naturally clear in near future. Several small areas of torpedograss remain.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 38

Comments:

Site looks good
No issues observed. Native pods of pickerel looked great. Low clarity. At control elevation.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 39

Comments:

Scheduled-recurring
Positive treatment results noted along buffer area targeting Caesar weed, fennel, and Brazilian peppers.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 40

Comments:

Normal growth observed

Several areas noted with new growth of Caesar weed to be treated during our scheduled maintenance visits.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Management Summary

The waterway inspection for Easton Park CDD was completed on April 22nd, 2021 for Ponds #31-40.

Pond #31: Algae concentrated in eastern cove (right photo) and covered less than 5% of pond surface. Shoreline weeds reduced following treatment. Slightly turbid.

Pond #32: Looked good at photo station. Good clarity. Primrose along forested section.

Pond #33: Minor pennywort and minimal planktonic algae. Would benefit from planting native vegetation along perimeter.

Pond #34: Native plant material continues to look good (right photo). Minor pennywort and grasses along perimeter. Water level at control elevation.

Pond #35: Minor shoreline weeds observed with positive treatment results following recent chemical applications. Great clarity. Minimal submersed algae.

Pond #36: Minor submersed growth present, which will continue to be monitored and treated as necessary. Good clarity. At control elevation.

Pond #37: Grasses reduced following last month's applications. Skeletons of treated vegetation expected to naturally clear in near future. Several small areas of torpedograss remain.

Pond #38: No issues observed. Native pods of pickerel looked great. Low clarity. At control elevation.

Pond #39: Positive treatment results noted along buffer area targeting Caesar weed, fennel, and Brazilian peppers.

Pond 40: Several areas noted with new growth of Caesar weed to be treated during our scheduled maintenance visits.

Thank you for choosing SOLitude Lake Management!

Easton Park CDD Waterway Inspection Report

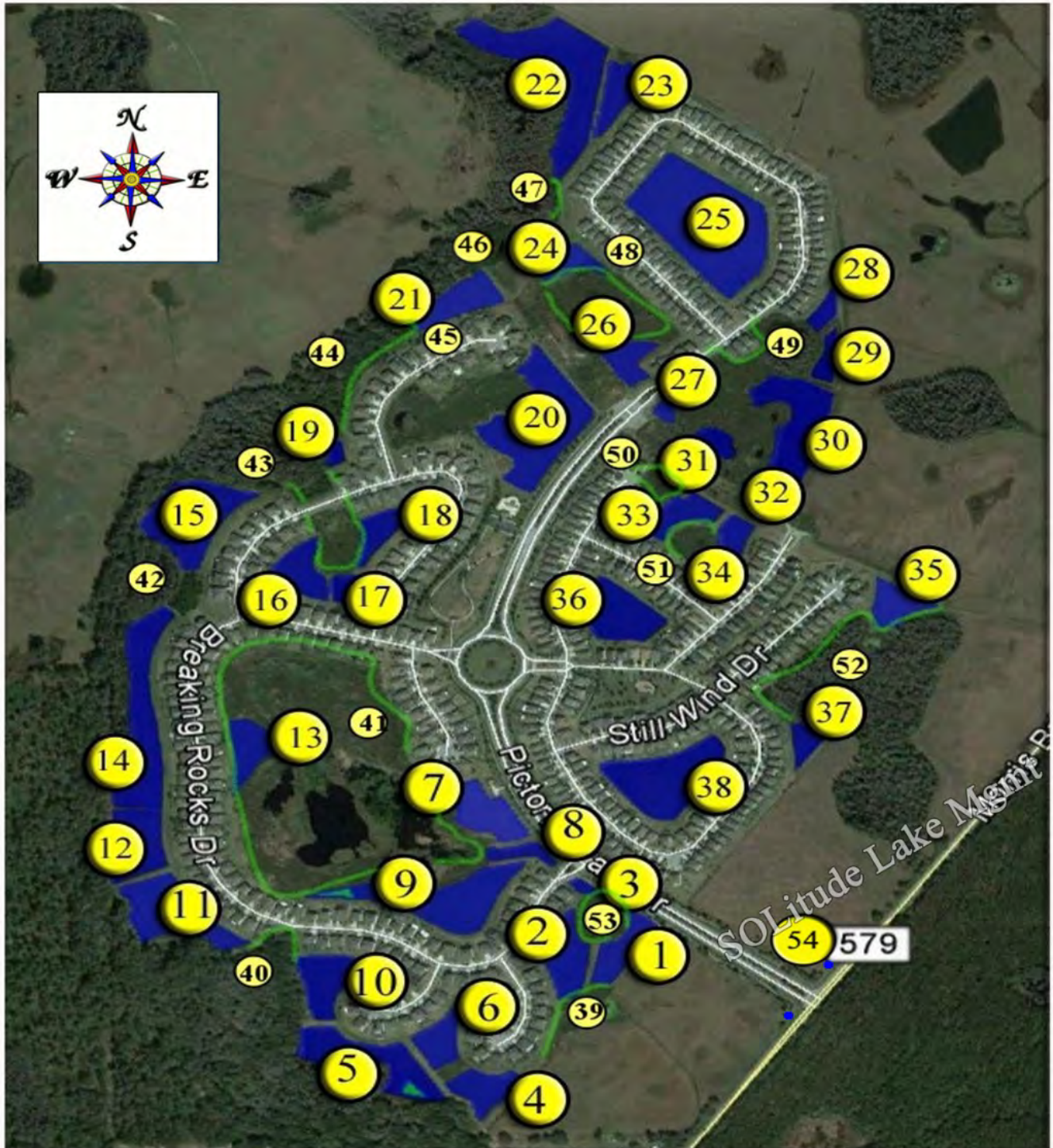
Agenda Page 34
04/22/2021

Site	Comments	Target	Action Required
31	Normal growth observed	Surface algae	Routine maintenance next visit
32	Site looks good	Species non-specific	Routine maintenance next visit
33	Normal growth observed	Shoreline weeds	Routine maintenance next visit
34	Site looks good	Pennywort	Routine maintenance next visit
35	Treatment in progress	Sub-surface algae	Routine maintenance next visit
36	Site looks good	Submersed vegetation	Routine maintenance next visit
37	Treatment in progress	Torpedograss	Routine maintenance next visit
38	Site looks good	Torpedograss	Routine maintenance next visit
39	Scheduled-recurring	Species non-specific	Routine maintenance next visit
40	Normal growth observed	Species non-specific	Routine maintenance next visit



Easton Park CDD Tampa, FL

1-888-480-5253



NPM 05/2020

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April 20, 2021

To Whom It May Concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2021, listed below.

Community Development District	Number of Registered Electors
Easton Park	1361

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@hcsoe.org.

Respectfully,

Enjoli White
Candidate Services Liaison



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EASTON PARK
Community Development District

Annual Operating and Debt Service Budget
Fiscal Year 2022

Proposed Budget
(Meeting date May 20, 2020, Version 1)

Prepared by:



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Easton Park
Community Development District

Operating Budget
Fiscal Year 2022

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2022 Proposed Budget

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2021	ACTUAL THRU APR-21	PROJECTED MAY- SEP-2021	TOTAL PROJECTED FY 2021	ANNUAL BUDGET FY 2022
REVENUES					
Interest - Investments	-	\$ 10	\$ 7	\$ 17	\$ -
Interest - Tax Collector	-	18	13	31	-
Special Assmnts- Tax Collector	536,850	566,542	4,575	571,117	571,121
Special Assmnts- Discounts	-	(21,833)	-	(21,833)	(22,845)
TOTAL REVENUES	536,850	544,737	4,595	549,332	548,276
EXPENDITURES					
Administrative					
P/R-Board of Supervisors	12,000	5,800	6,200	12,000	12,000
FICA TAXES	-	-	474	474	918
ProfServ-Administrative	4,800	2,400	-	2,400	-
ProfServ-Arbitrage Rebate	500	900	-	900	500
ProfServ-Dissemination Agent	1,100	-	1,100	1,100	1,100
ProfServ-Engineering	5,000	-	5,000	5,000	5,000
ProfServ-Legal Services	5,000	3,985	1,015	5,000	5,000
ProfServ-Mgmt Consulting Serv	27,830	18,298	21,916	40,214	52,598
ProfServ-Special Assessment	5,000	5,000	-	5,000	-
ProfServ-Trustee Fees	3,658	2,042	-	2,042	3,658
Accounting Services	18,000	11,500	-	11,500	-
Auditing Services	4,000	-	4,000	4,000	4,000
Website Hosting	4,000	1,369	169	1,538	1,538
Miscellaneous Mailings	1,000	397	-	397	1,000
Public Officials Insurance	2,537	2,421	-	2,421	2,537
Legal Advertising	1,000	1,896	1,354	3,250	1,000
Misc-Assessmnt Collection Cost	5,000	10,795	92	10,887	11,422
Bank Fees	300	138	99	237	300
Annual District Filing Fee	-	-	-	-	175
Dues, Licenses, Subscriptions	175	175	-	175	-
Total Administrative	100,900	67,116	41,419	108,535	102,746
Electric Utility Services					
Electricity - Streetlighting	114,000	55,415	39,582	94,997	114,000
Utility - Irrigation	4,000	1,181	844	2,025	4,000
Utility - Fountains	5,000	3,020	2,157	5,177	5,000
Utility - Roundabout Lights	500	213	152	365	500
Street Light Bond	600	600	-	600	600
Total Electric Utility Services	124,100	60,429	42,735	103,164	124,100
Stormwater Control					
R&M-Stormwater System	1,000	-	1,000	1,000	1,000
R&M Lake & Pond Bank	2,500	-	2,500	2,500	2,500
Invasive Plant Removal	20,000	8,575	6,125	14,700	20,000
Fountain Maintenance	2,000	6,519	865	7,384	10,000
Aquatic Maintenance	30,120	17,570	12,550	30,120	30,120
Total Stormwater Control	55,620	32,664	23,040	55,704	63,620

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2022 Proposed Budget

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2021	ACTUAL THRU APR-21	PROJECTED MAY- SEP-2021	TOTAL PROJECTED FY 2021	ANNUAL BUDGET FY 2022
<i>Other Physical Environment</i>					
Field Operations	7,800	3,900	-	3,900	-
Insurance - Property	2,819	2,691	-	2,691	2,819
Insurance - General Liability	2,171	1,870	-	1,870	2,171
R&M-Irrigation	5,000	13,149	9,392	22,541	20,000
Landscape - Annuals	18,500	4,509	-	4,509	18,500
Landscape - Mulch	11,400	13,350	-	13,350	11,400
Landscape Maintenance	145,000	64,469	80,531	145,000	145,000
Landscape Replacement	20,000	12,746	7,254	20,000	15,580
Rust Prevention	7,140	4,165	2,975	7,140	7,140
Entry & Walls Maintenance	1,000	-	1,000	1,000	1,000
Ornamental Lighting & Maint.	1,500	-	1,500	1,500	1,500
Holiday Lighting & Decorations	24,600	24,600	-	24,600	24,600
<i>Total Other Physical Environment</i>	246,930	145,449	102,652	248,101	249,710
<i>Security Operations</i>					
Security System Monitoring & Maint.	5,800	964	2,409	3,373	5,800
Internet Services	1,500	741	525	1,266	1,300
<i>Total Security Operations</i>	7,300	1,705	2,934	4,639	7,100
<i>Contingency</i>					
Misc-Contingency	1,000	427	573	1,000	500
<i>Total Contingency</i>	1,000	427	573	1,000	500
<i>Road and Street Facilities</i>					
R&M-Sidewalks	1,000	4,800	-	4,800	500
<i>Total Road and Street Facilities</i>	1,000	4,800	-	4,800	500
TOTAL EXPENDITURES	536,850	312,590	213,353	525,943	548,276
Excess (deficiency) of revenues Over (under) expenditures	-	232,147	(208,758)	23,389	-
OTHER FINANCING SOURCES (USES)					
Interfund Transfer - In	-	129,059	-	129,059	-
Contribution to (Use of) Fund Balance	-	-	-	-	-
TOTAL OTHER SOURCES (USES)	-	129,059	-	129,059	-
Net change in fund balance	-	361,206	(208,758)	152,448	-
FUND BALANCE, BEGINNING	75,106	75,106	-	75,106	227,554
FUND BALANCE, ENDING	\$ 75,106	\$ 436,312	\$ (208,758)	\$ 227,554	\$ 227,554

**Easton Park
Community Development District**

Exhibit "A"
Allocation of Fund Balances

AVAILABLE FUNDS

	<u>Amount</u>
Beginning Fund Balance - Fiscal Year 2022	\$ 227,554
Net Change in Fund Balance - Fiscal Year 2022	-
Reserves - Fiscal Year Budget_Fiscal_Year 2022	-
Total Funds Available (Estimated) - 9/30/22	227,554

ALLOCATION OF AVAILABLE FUNDS

Nonspendable Fund Balance

Deposits	2,735
Subtotal	2,735

Assigned Fund Balance

Operating Reserve - Operating Capital	137,069 ⁽¹⁾
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Total Allocation of Available Funds	139,804
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Total Unassigned (undesignated) Cash	\$ 87,750
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Notes

(1) Represents approximately 3 months of operating expenditures

Budget Narrative
Fiscal Year 2022

REVENUES

Interest-Investments

The District earns interest on the monthly average collected balance for their money market accounts.

Special Assessments-Tax Collector

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels (using the uniform method) within the District in order to pay for the operating expenditures during the Fiscal Year.

Special Assessments-Discounts

Per Section 197.162 and Section 197.3632 of the Florida Statutes, discounts are allowed for early payments of assessments collected by the Tax Collector and only when the Tax Collector is using the uniform methodology. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES

Administrative.

P/R-Board of Supervisors

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon all supervisors attending all meetings. FICA Taxes are calculated at 7.65% of gross payroll.

Professional Services-Arbitrage Rebate

The District contracted with an independent professional firm to annually calculate the District's Arbitrage Rebate Liability on its bonds.

Professional Services-Dissemination Agent

The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service.

Professional Services-Engineering

The District's engineer provides general engineering services to the District, i.e. attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

Professional Services-Legal Services

The District's attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions and other research as directed or requested by the BOS District Manager.

Budget Narrative
Fiscal Year 2022

EXPENDITURES

Administrative (cont'd)

Professional Services-Management Consulting Services

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services. Inframark manages all of the District's financial activities such as accounts payable, financial statements, auditing and budgeting in accordance with the management contract in effect.

Professional Services-Special Assessment

This is the Administrative fees to prepare the District's special assessment roll.

Professional Services-Trustee Fees

The District pays US Bank an annual fee for trustee services on the Series 2018 Special Assessment Bond. The budgeted amount for the fiscal year is based on standard fees charged plus any out-of-pocket expenses.

Auditing Services

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on contracted fees from an existing engagement letter.

Website Compliance

Inframark Infrastructure Management Services oversees the District's email accounts and provides assistance to Campus Suite regarding the website as necessary.

Insurance-General Liability

The District's General Liability & Public Officials Liability Insurance policy is with Public Risk Insurance Agency, Inc. They specialize in providing governmental insurance coverage. The budgeted amount projects a 10% increase in the premium.

Legal Advertising

The District is required to advertise various notices for Board meetings and other public hearings in a newspaper of general circulation. .

Miscellaneous-Assessment Collection Costs

The District reimburses the Tax Collector for necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The assessment collection cost is based on a maximum of 2% of the anticipated assessment collections.

Miscellaneous-Bank Charges

In the rare event of bank service charges from operating or money market accounts.

Budget Narrative
Fiscal Year 2022

EXPENDITURES

Administrative (cont'd)

Annual District Filing Fee

The District is required to pay an annual fee of \$175 to the Department of Economic Opportunity Division of Community Development.

Field

Electric Utility Services

Electricity – Streetlighting

The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases, to all streetlights within the District's boundaries.

Utility- Irrigation

The District will incur electric utility expenditures for irrigation timers.

Utility - Fountains

The District will incur electric utility expenditures for the fountains.

Utility – Roundabout Lights

The District will incur electric utility expenditures for the lights located on the roundabout.

Streetlight Bond

The District shall incur a yearly expense with regards to the streetlight Bond.

Stormwater Control

R&M – Stormwater System

The District may incur expenses for the repair and maintenance of the stormwater system.

R&M Lake and Pond Bank

The District may incur expenditures to maintain lake banks 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.

Invasive Plant Removal

The District may incur expenditures for the removal of invasive plants as needed.

Fountain Maintenance

The District may incur expenses related to maintaining the fountains throughout the Parks & Recreational area.

Aquatic Maintenance

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

Budget Narrative
Fiscal Year 2022

EXPENDITURES

Other Physical Environment

Property Insurance

The District will incur fees to insure items owned by the district for its property needs.

Insurance – General Liability

The District's General Liability & Public Officials Liability Insurance policy is with Public Risk Insurance Agency, Inc. They specialize in providing governmental insurance coverage. The budgeted amount projects a 10% increase in the premium.

R&M- Irrigation

This is for any repair and maintenance expenses pertaining to the District's irrigation that are not covered in the contract

Landscape - Annuals

The District will incur expenses for annual plants.

Landscape - Mulch

The District will incur expenses for annual mulching.

Landscape Maintenance

The District will incur expenditures to maintain the rights-of-way, median strips, recreation 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.

Landscape Replacement

The District will incur expenses for the landscape replacement of annuals, perennials and shrubberies.

Rust Prevention

The District will incur expenses for the prevention of rust.

Entry & Walls Maintenance

The District will incur expenditures to maintain the entry monuments and the fencing.

Ornamental Lighting and Maint.

The District will incur expenses for the ornamental lighting

Holiday Lighting & Decorations

The District will incur expenses for holiday lighting and decoration.

Security Operations

Security System Monitoring & Maint.

The District may incur expenses for the repair and maintenance of the security monitoring cameras.

Internet Service

The District may incur expenses for the internet service in the guardhouse.

Budget Narrative
Fiscal Year 2022

EXPENDITURES

Contingency

Misc- Contingency

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

Road and Street Facilities

R&M - Sidewalks

Expenses related to sidewalks located in the right of way of streets the District may own.

Easton Park
Community Development District

Debt Service Budget
Fiscal Year 2022

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2022 Proposed Budget

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2021	ACTUAL THRU APR-21	PROJECTED MAY- SEP-2021	TOTAL PROJECTED FY 2021	ANNUAL BUDGET FY 2022
REVENUES					
Interest - Investments	-	\$ 43	\$ 31	\$ 74	\$ -
Interest - Tax Collector	-	14	10	24	-
Special Assmnts- Tax Collector	413,001	435,476	16,881	452,357	438,990
Special Assmnts- Discounts	-	(16,782)	-	(16,782)	(17,560)
TOTAL REVENUES	413,001	418,751	16,922	435,673	421,430
EXPENDITURES					
<i>Administrative</i>					
Misc-Assessmnt Collection Cost	-	8,298	-	8,298	8,780
Total Administrative	-	8,298	-	8,298	8,780
<i>Debt Service</i>					
Principal Debt Retirement	228,901	-	230,000	230,000	240,000
Interest Expense	184,100	92,050	92,050	184,100	176,050
Total Debt Service	413,001	92,050	322,050	414,100	416,050
TOTAL EXPENDITURES	413,001	100,348	322,050	422,398	424,830
Excess (deficiency) of revenues					
Over (under) expenditures	-	318,403	(305,128)	13,275	(3,400)
OTHER FINANCING SOURCES (USES)					
Contribution to (Use of) Fund Balance	-	-	-	-	(3,400)
TOTAL OTHER SOURCES (USES)	-	-	-	-	(3,400)
Net change in fund balance	-	318,403	(305,128)	13,275	(3,400)
FUND BALANCE, BEGINNING	264,478	264,478	-	264,478	277,753
FUND BALANCE, ENDING	\$ 264,478	\$ 582,881	\$ (305,128)	\$ 277,753	\$ 274,353

Debt Amortization Schedule
Series 2017 Capital Improvement Revenue Refunding Bonds

Date	Balance	Principal	Interest Rate	Interest	Total Payment
11/01/21	5,030,000		3.50%	88,025	88,025
05/01/22	5,030,000	240,000	3.50%	88,025	328,025
11/01/22	4,790,000		3.50%	83,825	83,825
05/01/23	4,790,000	245,000	3.50%	83,825	328,825
11/01/23	4,545,000		3.50%	79,538	79,538
05/01/24	4,545,000	255,000	3.50%	79,538	334,538
11/01/24	4,290,000		3.50%	75,075	75,075
05/01/25	4,290,000	265,000	3.50%	75,075	340,075
11/01/25	4,025,000		3.50%	70,438	70,438
05/01/26	4,025,000	275,000	3.50%	70,438	345,438
11/01/26	3,750,000		3.50%	65,625	65,625
05/01/27	3,750,000	285,000	3.50%	65,625	350,625
11/01/27	3,465,000		3.50%	60,638	60,638
05/01/28	3,465,000	295,000	3.50%	60,638	355,638
11/01/28	3,170,000		3.50%	55,475	55,475
05/01/29	3,170,000	305,000	3.50%	55,475	360,475
11/01/29	2,865,000		3.50%	50,138	50,138
05/01/30	2,865,000	315,000	3.50%	50,138	365,138
11/01/30	2,550,000		3.50%	44,625	44,625
05/01/31	2,550,000	325,000	3.50%	44,625	369,625
11/01/31	2,225,000		3.50%	38,938	38,938
05/01/32	2,225,000	340,000	3.50%	38,938	378,938
11/01/32	1,885,000		3.50%	32,988	32,988
05/01/33	1,885,000	350,000	3.50%	32,988	382,988
11/01/33	1,535,000		3.50%	26,863	26,863
05/01/34	1,535,000	365,000	3.50%	26,863	391,863
11/01/34	1,170,000		3.50%	20,475	20,475
05/01/35	1,170,000	375,000	3.50%	20,475	395,475
11/01/35	795,000		3.50%	13,913	13,913
05/01/36	795,000	390,000	3.50%	13,913	403,913
11/01/36	405,000		3.50%	7,088	7,088
05/01/37	405,000	405,000	3.50%	7,088	412,088
		5,030,000		1,719,375	6,657,325

Budget Narrative
Fiscal Year 2022

REVENUES

Interest-Investments

The District earns interest on the monthly average collected balance for their trust accounts.

Special Assessments-Tax Collector

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels (using the uniform method) within the District in order to pay for the operating expenditures during the Fiscal Year.

Special Assessments-Discounts

Per Section 197.162 and Section 197.3632 of the Florida Statutes, discounts are allowed for early payments of assessments collected by the Tax Collector and only when the Tax Collector is using the uniform methodology. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES

Administrative

Miscellaneous-Assessment Collection Costs

The District reimburses the Collier County Tax Collector for necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The assessment collection cost is based on a maximum of 2% of the anticipated assessment collections.

Debt Service

Principal Debt Retirement

The District pays regular principal payments annually in order to pay down/retire the debt.

Interest Expense

The District makes semi-annual interest payments on the outstanding debt.

Easton Park
Community Development District

Supporting Budget Schedules
Fiscal Year 2022

**Comparison of Assessment Rates
Fiscal Year 2022 vs. Fiscal Year 2021**

Product	General Fund 001			Debt Service			Total Assessments per Unit			Total Units
	FY 2022	FY 2021	% Change	FY 2022	FY 2021	% Change	FY 2022	FY 2021	% Change	
Single Family 50'	\$893.77	\$893.77	0.0%	\$689.56	\$689.56	0.0%	\$1,583.33	\$1,583.33	0.0%	360
Single Family 60'	\$1,005.49	\$1,005.49	0.0%	\$775.75	\$775.75	0.0%	\$1,781.24	\$1,781.24	0.0%	168
Single Family 75'	\$1,117.21	\$1,117.21	0.0%	\$861.94	\$861.94	0.0%	\$1,979.15	\$1,979.15	0.0%	72
										600

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RESOLUTION 2021-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) APPROVING THE PROPOSED OPERATING AND DEBT SERVICE BUDGET FOR FISCAL YEAR 2022 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board a proposed operating and debt service budget for Fiscal Year 2022, a copy of which is attached hereto, and

WHEREAS, the District’s Board of Supervisors has considered said proposed budget and desires to set the required public hearing thereon.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT THAT:

1. The budget proposed by the District Manager for Fiscal Year 2022 is hereby approved as the basis for conducting a public hearing to adopt said budget.
2. A public hearing on said approved budget is hereby declared and set for the following date, time and place:

Date: August 19, 2021

Time: 4:30 P.M.

Place: Heritage Isles Clubhouse
10630 Plantation Bay Drive
Tampa, Florida

Notice of this public hearing shall be published in the manner prescribed by Florida Law.

Adopted this 20th day of May 2021

Paul Meier, Chairman

Mark Vega, Secretary