



Rizzetta & Company

Diamond Hill Community Development District

**Board of Supervisors' Meeting
February 11, 2019**

**District Office:
9428 Camden Field Parkway
Riverview, Florida 33578
813.533.2950**

www.diamondhillcdd.org

**DIAMOND HILL COMMUNITY
DEVELOPMENT DISTRICT AGENDA
FEBRUARY 11, 2019 at 4:00 p.m.**

At the office of Rizzetta & Company, Inc., located at 9428 Camden Field Parkway,
Riverview, FL 33578.

District Board of Supervisors	James Oliver Douglas Taggerty Linda Dunn Marian Estabrook Ferdinand Ramos	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Greg Cox	Rizzetta & Company, Inc.
District Attorney	John Vericker	Straley Robin Vericker
District Engineer	Jordan Caviggia	Johnson, Mirmiran & Thompson

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at 813-933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE · 12750 CITRUS PARK LANE, STE. 115 TAMPA, FL 33625
www.diamondhillcdd.org

February 4, 2019

Board of Supervisors
Diamond Hill Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Diamond Hill Community Development District will be held on **Monday, February 11, 2019 at 4:00 p.m.** at the office of Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. ADA WEBSITE COMPLIANCE PROPOSAL DISCUSSION Tab 1**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Meeting held December 10, 2018 Tab 2
 - B.** Consideration of Operation & Maintenance Expenditures for October thru December 2018..... Tab 3
- 5. STAFF REPORTS**
 - A.** Aquatic Maintenance Update Tab 4
 - B.** Landscape and Irrigation Maintenance Update..... Tab 5
 - C.** District Counsel Update
 - D.** District Engineer Update
 - E.** District Manager Update
 1. Update of District Financials
 2. Presentation of Action Item List..... Tab 6
- 6. BUSINESS ITEMS**
 - A.** Discussion of Berm Landscaping
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,
Greg Cox
Greg Cox
District Manager

cc: James Oliver, Chairman
John Vericker, District Counsel

Tab 1

ADA Site Compliance



Diamond Hill CDD

Website Compliance and Accessibility

Our Firm

ADA Site Compliance is a leading provider of website accessibility and solutions for businesses and government. Our team includes specialists in auditing and remediation, coding, PDFs and WCAG compliance. Entities of all sizes and across industries trust our expertise in making their digital assets usable and enjoyable for all while meeting the guidelines of the ADA.



LAW

RULES

GOVERNANCE

Accessibility, Compliance & Community Development Districts

The Florida Department of Economic Opportunity requires that all special district websites, by law, be fully accessible to those with disabilities. Community Development Districts (CDDs) and other special purpose entities must ensure that all content on their sites comply with the Americans with Disabilities Act, a 1990 federal law.



How Do People with Disabilities Use My Website?

HEARING IMPAIRED

All media that can be heard – videos, sound bites – must have a written description.

VISUALLY IMPAIRED

Sites must be properly built to let assistive devices read all visual elements aloud to blind and low-vision users.

PHYSICALLY IMPAIRED

Keyboard shortcuts must permit disabled users to navigate a site without using a mouse.



“Accessible design is good design”

Steve Ballmer
Former CEO, Microsoft

Costs: Reputational & Monetary

- **Web accessibility lawsuits are on the rise and continue to be backed by the U.S. Department of Justice.**
- **The cost to hire attorneys and pay associated fees can range from tens of thousands of dollars to the high-six-figures.**
- **Related costs include human capital, negative PR, stress on your district, and reputational damage via traditional and social media.**



“We believe very deeply that accessibility is a human right”

**Tim Cook
CEO, Apple**

First Steps: Risk-Mitigation



Compliance Shield

A certificate on your website indicates that you have a compliance plan in place and are taking active steps toward usability for all.



Site Accessibility Policy

A compliance plan details your strides toward access for all and lists alternate contact info for users in need of accommodations.



Compliance Audit Report

A detailed audit report shows the lines of code to be corrected and screen shots and text descriptions of every compliance failure.

Phases of Compliance

Option 1 – Audit & Remediation of Your Current Site

Phase 1

Technological Auditing

Technological auditing identifies up to 30% of the errors on a website. A detailed report indicates the line of code to be corrected, along with a screen shot of the error and a recommendation for remediating the issue.

Phase 2

Human Expert Auditing

Only human expert auditing can reveal the 70-80% of compliance failures that technological auditing cannot find. This applies both to webpages and PDFs, the latter of which can only be made accessible with human-expert-led remediation.



Phases of Compliance

Option 2 – Site Migration

Phase 1

Migration of All Content

Our technical team migrates your existing website over to a brand new site built on accessible themes that ADA Site Compliance has designed and maintains – and that is proven to be compliant under the ADA.

Phase 2

Quality Assurance

Post-migration, our technical team tests your newly migrated site for the same WCAG 2.1-level criteria we use when auditing and remediating existing sites.



Web Developers and IT Teams are NOT Audit and Compliance Experts

Auditing correctly the first time saves you time and money.



Without human expert auditing, your website and PDFs will not be compliant, accessible, and usable.

We Provide Thorough and Rigorous Support to Our Clients

Our Chief Technology Officer, Scott Rubenstein, and his analyst team directly oversee the migration and/or auditing and remediation of your district website. Our team draws on decades of experience to do far more than just identify compliance failures; we assess your current methods and suggest new best practices to help keep your website accessible. Our hands-on approach makes your remediation faster, easier, and less costly.


First Look: Sample Pages from Your District's New, Compliant Website

Waterset Central CDD

Welcome Links Documents Information Contacts

CDD Election Finances HOA Meetings Questions Services

Search Search



Waterset Central
Community Development District

Welcome

Welcome to the official website for the Waterset Central Community Development District (the "District"). This website is funded on behalf of the District to serve two major purposes. The first is to comply with Chapter 189.069 of the Florida Statutes, which requires each special district to maintain an official internet website. The second is an effort to help educate the general public about the services provided by the District, and to highlight the other agencies involved in the day-to-day operations of the community. These agencies include, but are not limited to the Florida Department of Economic Opportunity, Hillsborough County and the Waterset Central homeowner's association.

Upcoming Events

December 13, 2018 at 9:00 am
January 10, 2019 at 9:00 am
February 14, 2019 at 9:00 am
March 14, 2019 at 9:00 am
March 14, 2019 at 9:00 am
April 11, 2019 at 9:00 am
May 09, 2019 at 9:00 am
June 13, 2019 at 9:00 am
July 11, 2019 at 9:00 am
August 08, 2019 at 9:00 am
September 12, 2019 at 9:00 am

District Administration

The District Manager's responsibilities include:

- Preparation and submittal of a proposed operations and maintenance budgets for Board review and action
- Preparation of contract specifications for District operations, including community appearance, waterway management, street lighting and facilities maintenance
- File all required forms and documents with state and local agencies
- Attend all Board of Supervisor meetings – implement the policies of the Board
- Additional duties as directed by the Board

Rizzetta & Company, Inc.
9428 Camden Field Parkway
Riverview, FL 33578
Joe Roethke
District Manager
Ph. 813-533-2950



If you have a concern, please let us know. [Contact us here](#) to report your concern. Certain documents will be in PDF format.

Certain documents will be in PDF format. To view them you may have to [download](#) the latest version of Adobe Reader.

Waterset Central CDD

Welcome Links Documents Information

CDD Election Finances HOA Meetings Questions Services

Search Search

Community Development Districts – What you should know!

A Community Development District (CDD) is a governmental unit created to serve the long-term specific needs of its community. Created pursuant to chapter 190 of the Florida Statutes, a CDD's main powers are to plan, finance, construct, operate and maintain community-wide infrastructure and services specifically for the benefit of its residents.

What will the CDD Do?

Through a CDD, the community can offer its residents a broad range of community-related services and infrastructure to help ensure the highest quality of life possible. CDD responsibilities within our community may include storm water management, potable and irrigation water supply, sewer and wastewater management, and street lights.

Upcoming Events

December 13, 2018 at 9:00 am
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February 14, 2019 at 9:00 am
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March 14, 2019 at 9:00 am
April 11, 2019 at 9:00 am
May 09, 2019 at 9:00 am
June 13, 2019 at 9:00 am
July 11, 2019 at 9:00 am
August 08, 2019 at 9:00 am
September 12, 2019 at 9:00 am

Diamond Hill – Scope of Work & Pricing Options*

□ Option 1:

\$5,900 (year one) - auditing & remediation of the existing Diamond Hill CDD website

\$1,500 (annually) - to ensure continued accessibility and compliance as WCAG standards change

- includes two hours of consulting and help desk access

- annual fee is waived in year one

\$2.90 per page - PDF human expert auditing & remediation**

\$190 per hour - additional consulting beyond two hours

□ Option 2:

\$3,900 (year one) - migration of current site content to new, ADA-compliant format

- performed by experts in website coding & design

\$900 (annually) - to ensure continued accessibility and compliance as WCAG standards change

- includes two hours of consulting and help desk access

- annual fee is waived in year one

\$2.90 per page - PDF human expert auditing & remediation

\$190 per hour - additional consulting beyond two hours

*** the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis clients**

**** PDF auditing & remediation is not included in either option**



ACCESSIBLE

Contact Information

ADA Site Compliance, LLC

**Jeremy Horelick, Vice President
(561) 258-9518 Direct**

**jeremy@AdaSiteCompliance.com
AdaSiteCompliance.com**



**“If you think compliance is
expensive, try non-compliance.”
Fmr. Dep. U.S. Attorney General Paul McNulty**



ADA Site Compliance, LLC

Statement of Work (SOW) Agreement to Perform Consulting Services

Date	Services Performed By:	Services Performed For:
November 30, 2018	ADA Site Compliance, LLC	Diamond Hill CDD

This Statement of Work (SOW) is issued pursuant to the Master Services Agreement between Diamond Hill CDD (“Client”) and ADA Site Compliance, LLC (“Contractor”), effective November 30, 2018 (the “Agreement”). This SOW is subject to the terms and conditions contained in the agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of the agreement, the terms of the SOW shall govern and prevail.

This SOW, effective as of November 30, 2018, is entered into by and between Contractor and Client for Client’s website www.diamondhillcdd.org and is subject to the terms and conditions specified below. The exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the exhibit(s) hereto, the terms of the SOW shall prevail.

Period of Performance

The services shall begin on the date of the Agreement’s execution and shall continue through completion or termination, subject to the termination provisions below.

Process & Engagement

ADA Site Compliance uses both technological (i.e. software-based) and human expert auditing to detect compliance failures for websites, mobile applications, PDFs, and other digital assets. We evaluate their accessibility against evolving web content accessibility guidelines (currently WCAG 2.1) and offer the solutions below. In both cases, we will deliver you a website that has been audited and remediated for substantial compliance with current standards.

Option 1 – Our team of human expert auditors performs manual compliance testing of your existing website using

screen reader software and keyboard shortcuts. This testing method best simulates the actual conditions a user with disabilities experiences when visiting your site and is therefore the most reliable gauge of its real-world accessibility. Our remediation team uses the resulting audit report to make all relevant fixes to your existing site via its source code. We then re-submit the fixed pages for round two of human auditing and a corresponding second round of corrections. This is to ensure all failures have been addressed and that no new ones were created in the process.

Throughout the process and afterward, you will receive quarterly technological audit reports that identify all errors that software can detect. Please note that software-based reports alone cannot identify 100% of accessibility failures; at best, they can uncover about one-third of them. As such, your technological reports are intended only as a general diagnostic of your site's ongoing compliance health – not as a measure of your website's overall accessibility.

Option 2 – Our team will migrate your existing site to an accessible and compliant theme built and maintained by ADASC. Rizzetta & Company will continue to host and provide backup for your site. Post-migration, our audit and design teams will employ best efforts to ensure that your new website is substantially compliant with current standards. By building a new site on an accessible and compliant theme, we avoid the significant preparation and testing costs associated with Option 1. This is reflected in the price difference between the two options.

Scope of Work & Deliverables

Contractor shall provide the following services/deliverables for Client and its site, www.diamondhillcdd.org:

Technological & Human Expert Auditing (Option 1 only)

- customized software-based and human expert auditing of the entire web domain
- detailed audit reports including the precise location in the code of each failure, a description of the error, a picture for visual context, and a suggested remediation step

Site Migration (Option 2 only)

- Contractor will migrate the content of Client's existing website to one built on Contractor's own themes that are known to be accessible and compliant with WCAG 2.1 standards
- content may include, but is not limited to, pictures, text, tables, video files, and forms
- some existing functionality/content, including that provided by third-party vendors, may be impossible to migrate "as is" from the existing site to the new one, in which case another solution may be required
- review by Contractor's technical team leaders of the migrated site for quality assurance

PDF Auditing & Remediation (if applicable)

- Contractor will deliver fully accessible PDFs to Client
- document types may include, but are not limited to, meeting agendas, minutes, and budgets
- this service is not automatically included with either migration or auditing/remediation
- per-page pricing is included in the Fee Schedule section of this SOW

Customized Accessibility Policy & Compliance Shield (Options 1 & 2)

- indication of Client’s active engagement with recognized experts in the field of website accessibility and compliance; the deliverable is uploaded to the footer of Client’s website and acts as a deterrent to litigation from trolling plaintiffs and/or attorneys
- statement of Client’s specific ongoing strides toward compliance with current WCAG standards – to be posted on the website (links to ADA Compliance Shield)
- alternate contact info for users to report inaccessible areas of Client’s website and to request assistance – to be posted on the website (links to ADA Compliance Shield)

Technical Support (Options 1 & 2)

- available to Client and/or its developers via email, phone, video, and (where feasible) in-person contact

Fee Schedule

Option 1:

\$5,900 (year one) – auditing and remediation of the current Diamond Hill CDD website

\$1,500 (annually) – to ensure continued accessibility and compliance

\$2.90 per page – PDF human expert auditing and remediation

\$190 per hour – additional consulting beyond two hours (e.g. adding new site content, editing existing content)

Option 2:

\$3,900 (year one) – migration of the current website to a new site built on ADA-compliant themes

\$900 (annually) – to ensure continued accessibility and compliance

\$2.90 per page – PDF human expert auditing and remediation

\$190 per hour – additional consulting beyond two hours (e.g. adding new site content, editing existing content)

The above pricing reflects a **20% discount** based on Client’s contract with Egis Insurance and Risk Advisors. One-half (50%) of the year-one fee for services is due at the time of the Agreement’s signing, with the balance due upon Client’s acceptance of the final deliverables.

The annual fee, to be paid one (1) year after the execution date of this SOW, includes Client’s continued use of Contractor’s Compliance Shield and Accessibility Policy; updates made to the Accessibility Policy to reflect changing standards and laws; quarterly technological auditing and reporting, and continued consulting.

Completion Criteria

Contractor will make all reasonable efforts to complete human expert auditing in an expeditious way. The process of migrating, auditing, and remediating website-based content is time-intensive and typically takes between thirty (30) and forty-five (45) days, per round, to complete. This excludes any time needed to remediate the identified failures and to validate their corrections. The total completion time for multiple rounds of human expert auditing may be three (3) to six (6) months in all. For sites of significant complexity, this term may be longer.

Contractor shall have fulfilled its obligations to Client when either of the following occurs:

- Contractor provides Client all deliverables above, and Client accepts these without unreasonable objections. If Contractor receives no response within seven (7) business days of delivery, this shall be deemed acceptance.
- Contractor and/or Client may cancel services not yet provided within sixty (60) business days with advance written notice to the other party.

Signatures

In witness whereof, the Parties have, by their duly authorized representatives, executed this SOW as of the date first set forth above.

ADA SITE COMPLIANCE, LLC

DIAMOND HILL CDD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

MASTER SERVICES AGREEMENT
ADA SITE COMPLIANCE LLC

This Master Services Agreement (this "**Agreement**") is entered into as of November 30, 2018, between Diamond Hill, a community development district with notice address at 12750 Citrus Park Lane, Suite 115, Tampa, FL 33625 ("**Customer**") and ADA Site Compliance LLC, a Florida corporation with a place of business and notice address at 6400 Boynton Beach Boulevard, No. 742721, Boynton Beach, FL 33474 ("**ADASC**"), and shall become effective upon Customer and ADASC executing a Statement of Work, which shall be attached to this Agreement and incorporated herein by this reference. Customer and ADASC may also each be referred to herein individually as a "**Party**," and collectively as the "**Parties**."

In consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, wishing to be legally bound by this Agreement, agree as follows:

1. PRODUCTS AND SERVICES.

1.1. Statement(s) of Work. Pursuant to this Agreement, ADASC shall provide Customer with ADASC's website and web application technological and/or human expert accessibility auditing and related services ("**Services**") and products and/or software (collectively, as applicable, the "**Products**") set forth in one or more statements of work to be mutually executed by the Parties that reference and are subject to the terms of this Agreement (each, a "**SOW**"). In return for such Services and Products, Customer shall pay ADASC the fees and expenses set forth in the applicable SOW/Proposal in accordance with the payment terms set forth herein and/or therein.

1.2. Customer Requested Changes. At any time, Customer may request a change to the Services or 'Deliverables' (defined below) that have been described in a SOW (in each case, a "**Change**"). Upon receipt of a Change request from Customer, ADASC agrees to respond in writing within five (5) business days of its receipt thereof, advising Customer of any additional cost, scheduling, or other impacts on the Services or Deliverables arising from the requested Change. If the Parties agree to proceed with any requested Change, the terms associated with such Change must be incorporated into an amendment to the applicable SOW that is mutually executed by the Parties prior to ADASC's implementation of the Change.

1.3. Deliverables. Unless otherwise provided in a SOW, with respect to any compliance audit reports, data, software, tools or other works of any kind designated to be made, conceived, or developed by ADASC in connection with a SOW (collectively, as applicable, the "**Deliverables**"), Customer shall have the right to review such Deliverables upon their completion by ADASC only to determine if they conform to the applicable written specifications stated in the SOW (collectively, the "**Acceptance Criteria**"). Customer will notify ADASC within seven (7) business days of delivery of the Deliverables if, in Customer's

good faith determination, the Deliverables have not met the Acceptance Criteria, and that therefore acceptance has not occurred. In the event acceptance of any Deliverables does not occur, ADASC will, at its cost, make any necessary changes to the Deliverable within a commercially reasonable time frame so that they conform to the Acceptance Criteria, and resubmit the Deliverables to Customer. If Customer does not, however, notify ADASC within seven (7) business days of the delivery of any Deliverables that such Deliverables have not met the Acceptance Criteria, the Deliverable shall be irrevocably deemed to conform to the specifications in the applicable SOW, and to have been irrevocably accepted by Customer.

2. FEES.

2.1. Contract Price. The fee for the services described in the SOW is \$3,900, one half of which (\$1,950) is to be paid upon execution by both parties of this Agreement. The balance is to be paid upon delivery to the client of the materials listed in the SOW. The annual fee for Customer's: a) continued use of ADASC's Compliance Shield and customized accessibility policy; b) receipt of quarterly technological audits and corresponding reports; c) policy updates to reflect relevant changes to existing compliance laws and regulations, and d) ongoing consulting with ADASC is \$900, to be paid in full one (1) year after the execution of this Agreement.

3. INVOICES AND PAYMENTS.

3.1. Invoices. All payments are due within 30 days of the invoice date. Customer will reimburse ADASC for travel and other pre-approved expenses. All payments required by this Agreement are exclusive of federal, state or other governmental taxes and excises, and Customer will be responsible for all such taxes and amounts and agrees to defend and hold ADASC harmless from any claim against ADASC for any such amount.

3.2. Disputed Amounts. Customer may only withhold payment of amounts that it in good faith disputes to be due or owing ("**Disputed Amounts**"). In such case, Customer shall nonetheless pay any undisputed amounts and provide to ADASC a sufficiently detailed written explanation of the basis for its withholding of the Disputed Amounts. Any controversy relating to amounts owed by Customer hereunder shall be considered a "Dispute" (defined below) and subject to the resolution procedures provided in this Agreement. If it is determined that any Disputed Amounts are in fact owed to ADASC, Customer shall pay to ADASC such Disputed Amounts within five (5) days of such resolution, plus any applicable late fees, interest and/or ADASC's reasonable costs of collection, if any (e.g., agency fees, court costs, and reasonable attorneys' fees).

3.3. Late Payments. Late payments (other than Disputed Amounts that are determined not to be in fact due or owing to ADASC) not received within fifteen (15) days of the due date stated in all applicable SOWs will be subject to a late fee of 1.5% per month on all unpaid balances. Customer agrees that it will be responsible for all of ADASC's costs and expenses, including collection agency fees, court costs, and reasonable attorneys' fees, incurred by ADASC to collect any monies owed by Customer or to otherwise enforce the terms of this Agreement. ADASC reserves the right to suspend or terminate Services and to withhold Products and/or Deliverables immediately without notice for non-payment of monies owed under this Agreement (including, in ADASC's reasonable discretion, Disputed Amounts until the related Dispute is resolved).

4. TERM AND TERMINATION.

4.1. Term. This Agreement shall become effective when Customer and ADASC first execute a Proposal and shall remain in effect until terminated as provided herein ("**Term**").

4.2. Termination. This Agreement and/or any individual SOW may be terminated by either Party (i) in the event the other Party fails to cure or take reasonable steps to cure a breach of any material term of this Agreement or any applicable SOW within ten (10) business days of receipt of written notice describing such breach; or (ii) immediately upon the giving of written notice by such Party in the event the other Party is adjudged insolvent or bankrupt, or upon the institution of any proceeding against the other Party seeking relief, reorganization or arrangement under any laws relating to insolvency, or upon the appointment of a receiver, liquidator or trustee of any of the other Party's property or assets, or upon liquidation, dissolution or winding up of the other Party's business.

4.3 Termination by Customer without Cause Prior to Commencement. If customer purports to terminate this Agreement in advance of the commencement of performance of the Services, ADASC shall be entitled to invoice Customer for, and Customer agrees to pay, all of ADASC's internal and out-of-pocket expenses accrued prior to the date of termination, plus 50% of the total charges for the services projected to be performed during the first month of the work contemplated by the applicable SOW(s). Customer acknowledges that damages to ADASC for such termination of this Agreement or any SOW or Proposal are difficult, if not impossible, to ascertain and that the cancellation fee referenced in this paragraph shall be deemed reasonable liquidated damages for such early termination and not a penalty.

4.4 Termination by Customer without Cause After Commencement. If Customer purports to terminate this Agreement or any SOW early for any reason other than for ADASC's uncured breach, or if ADASC terminates this

Agreement early for reasons relating to Customer's breach and not for ADASC's convenience, Customer shall be responsible to pay a cancellation fee equal to fifty percent (50%) of the total remaining contract amount that would have otherwise been payable to ADASC had this Agreement not been so terminated. Customer acknowledges that damages to ADASC for such termination of this Agreement or any SOW are difficult, if not impossible, to ascertain and that the cancellation fee referenced in this paragraph shall be deemed reasonable liquidated damages for such early termination and not a penalty.

4.5. Effect of Termination. Upon termination of this Agreement as provided hereunder (a) each Party may demand the immediate return of all Confidential Information (defined below) in possession of the other Party, (b) Customer may demand the immediate return of all Customer Materials, and (c) Customer shall promptly pay all amounts payable hereunder with respect to Services provided and Products and Deliverables delivered prior to termination and any accrued late fees and/or liquidated damages.

5. REPRESENTATIONS, WARRANTIES & COVENANTS

5.1. General. ADASC represents, warrants, and covenants ONLY that (a) the Services shall be performed by qualified personnel in a professional and workmanlike manner in accordance with current website accessibility compliance industry standards; and (b) neither the Services nor any Product provided by ADASC shall infringe, misappropriate, or otherwise violate the intellectual property rights of any third party. Customer represents, warrants, and covenants that it shall not use the Services, Products or Deliverables in any manner contrary to applicable law. Each Party also represents and warrants that it has the full right and authority to enter into this Agreement and perform its obligations hereunder.

5.2. Disclaimer of All Other Warranties. CUSTOMER AGREES THAT ITS ACCESS TO, AND USE OF, THE PRODUCTS AND SERVICES ARE ON AN "AS-IS," AND "AS AVAILABLE" BASIS. CUSTOMER ACKNOWLEDGES THAT ASSESSING ACCESSIBILITY AND REMEDIATION IS HIGHLY COMPLEX, SUBJECTIVE AND CHANGEABLE, AND AS SUCH, ACHIEVING ABSOLUTE OR TOTAL COMPLIANCE IS NOT POSSIBLE. ADASC MAKES NO WARRANTY THAT THE SERVICES WILL FIND ALL ACCESSIBILITY CONCERNS IN CUSTOMER'S WEBSITES, APPS, PDFS OR SERVER(S), OR THAT THE SUGGESTED SOLUTIONS AND ADVICE PROVIDED IN ANY REPORT ADASC MAY PROVIDE TO CUSTOMER FROM TIME TO TIME WILL BE COMPLETE OR ERROR-FREE. WHILE TECHNOLOGICAL AUDITING SUCH AS THAT PROVIDED BY ADASC (WHICH TYPICALLY CAN DETECT APPROXIMATELY 30% OF ACCESSIBILITY ISSUES) MAY BE A GOOD STARTING POINT IN CUSTOMER'S EFFORTS TOWARD COMPLIANCE, HUMAN EXPERT AUDITING IS ALSO NECESSARY. THEREFORE, ADASC STRONGLY RECOMMENDS THAT CUSTOMER REGULARLY ENGAGE IN HUMAN EXPERT AUDITING AND

TECHNOLOGICAL AUDITING OF ITS WEBSITE(S), APP(S) AND SERVER(S) IN ORDER TO ASSURE THE HIGHEST POSSIBLE LEVEL OF ACCESSIBILITY, COMPLIANCE AND USABILITY. ADASC DOES NOT GUARANTEE ANY SPECIFIC LEVEL OF ACCESSIBILITY OR COMPLIANCE AND ASSUMES NO RESPONSIBILITY IN THE EVENT A CLAIM IS MADE AGAINST CUSTOMER BASED UPON OR ALLEGING A LACK OF OR FAILURE IN ACCESSIBILITY OR COMPLIANCE WITH APPLICABLE ACCESSIBILITY LAWS, REGULATIONS AND/OR STANDARDS. ADASC SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATIONS OR WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.

5.3. Customer's Covenant of Compliance with Laws. Customer is solely responsible for complying with all applicable laws pertaining to Customer's website, web applications and business, including, without limitation, tax laws, laws governing electronic commerce, US Export laws and laws related to accessibility. Customer agrees to indemnify, defend and hold ADASC harmless from any claims, losses or proceedings, including ADASC's reasonable attorneys' and experts' fees incurred in defending any such claim or proceeding, arising out of Customer's breach of this Section. This Section survives termination of this Agreement for any reason.

6. CONFIDENTIALITY & NON-SOLICITATION.

6.1 Confidentiality. Except as provided in ADASC's Privacy Policy that may be accessed at www.adasitecompliance.com, and incorporated herein by reference, ADASC and Customer each agree to hold the other's Confidential Information in confidence and not to disclose it to any third party without the prior written consent of the disclosing party. Each Party agrees to use the Confidential Information of the disclosing party only for purpose of performing the Party's obligations under this Agreement. Further, the receiving party shall use the same degree of care it uses with respect to its own Confidential Information to prevent the unauthorized disclosure to a third party of any Confidential Information of the disclosing party, but in no event less than reasonable care. As used in this Agreement, "**Confidential Information**" shall mean non-public, proprietary information including, without limitation, any information, technical data or know-how relating to ideas, inventions, concepts, software, designs, specifications, processes, data, source code, object code, research and development, and information related to finances, costs, prices, vendors, customers and employees which is disclosed by a Party or on its behalf whether before, on or after the date hereof, directly or indirectly, in writing, orally or by visual inspection, to the other Party or any of its employees or agents. The obligations to protect Confidential Information under this section shall not apply to information which: (a) is or becomes publicly known through no act or failure to act on the part of the receiving party; (b) was rightfully in the receiving party's possession prior to disclosure by the

disclosing party; (c) became rightfully known to the receiving party, without confidentiality restrictions, from a source other than the disclosing party; (d) is approved by the disclosing party for disclosure; (e) is or was developed independently by the receiving party without use of the Confidential Information and without violation of any confidentiality restriction; or (f) is required to be disclosed by law.

6.2. Non-Solicitation. The parties recognize that their respective employees, contractors and consultants (and such persons' loyalty and services), constitute valuable assets of each Party. Accordingly, neither Party shall, during the Term and for a period of one (1) year thereafter, directly or indirectly solicit, employ, offer to employ, nor engage as a consultant, any employee, any sub-contractor or independent consultant of the other Party with whom such Party had contact pursuant to this Agreement, except that nothing herein shall prevent the hiring of a person who responds to a general advertisement or solicitation. The remedy at law for any breach of the foregoing provisions may be inadequate and, in addition to any other remedy it might have, the aggrieved party shall be entitled to seek injunctive relief without proof of irreparable injury and without posting bond. This Section survives termination of this Agreement for any reason.

7. INTELLECTUAL PROPERTY.

7.1. ADASC Materials. Except as provided herein, as between the Parties, ADASC shall retain all right, title, and interest in and to (i) all patents, trademarks, service marks, copyrights, and other intellectual property or proprietary rights (collectively, "**IP**") of ADASC used in or otherwise associated with the Services, Deliverables and Products provided to Customer hereunder, and (ii) all works, designs, trade secrets, technical specifications and data, know-how and show-how, inventions, concepts, ideas, and improvements which are authored, conceived, devised, developed, reduced to practice or otherwise obtained by ADASC which arise out of ADASC's performance of the Services, none of which shall be deemed a "work made for hire" under the Copyright Act of 1976 (collectively "**ADASC Materials**"), and nothing contained herein shall be construed to restrict, impair, transfer, license, convey, or otherwise alter or deprive ADASC of any of its intellectual property or other proprietary interests associated therewith. Subject to the foregoing, ADASC grants Customer a non-exclusive, non-transferable worldwide perpetual limited right and license to access and use the Products, Deliverables and the ADASC Materials in connection with the ordinary and intended use by Customer thereof as provided hereunder and in the applicable SOW, including viewing, downloading and printing the Deliverables for Customer's internal use without posting, distributing or modifying the same, and without in any case removing ADASC's copyright, trademark or other intellectual property ownership notices.

7.2. Customer Materials; Publicity and Trademarks. Except as provided herein, as between the Parties, Customer shall retain all right, title, and interest in and to all IP of Customer provided or made available to ADASC in connection with ADASC's Services (collectively "Customer Materials") and nothing contained herein shall be construed to restrict, impair, transfer, license, convey, or otherwise alter or deprive Customer of any of its intellectual property or other proprietary interests associated therewith. Subject to the foregoing, Customer grants ADASC a non-exclusive, non-transferable worldwide limited right and license to access and use such Customer Materials in connection with the provision of the Services, Products and Deliverables to Customer hereunder. Further, Customer permits ADASC to identify Customer as a customer of ADASC in ADASC's marketing materials (including using Customer's name and logo for such limited purposes).

7.3 Right to Display ADASC Compliance Shield / Accessibility Policy. If authorized by ADASC, Customer may display an ADASC-provided compliance shield and customized accessibility policy on its websites or web applications. The provided ADASC compliance shield and customized accessibility policy shall remain under the full ownership and control of ADASC. ADASC shall retain the right at any time and in its sole discretion to withdraw its authorization to display such compliance shield and customized accessibility policy. Customer is expressly prohibited from using an ADASC compliance shield and customized accessibility policy for any purpose not specifically authorized by this Agreement or by an applicable SOW, and in no event may use such shield for or on behalf of any other party or in connection with any domain name and/or organization name other than those being scanned or serviced in connection with the Services.

8. INDEMNITY.

8.1 Customer agrees to indemnify, hold harmless, and defend ADASC, its officers, directors, employees, agents, representatives, insurers and affiliates from and against all damages, losses, liabilities, penalties, costs or expenses (including reasonable attorneys' fees and expenses) relating to, caused by or arising out of (i) Customer's breach of this Agreement or (ii) any claim, demand, litigation, suit, proceeding, judgment or other legal action initiated by any party other than Customer and based on, arising from or related to Customer's use of the Services or Products (other than claims that the Deliverables or Products infringe a third party's intellectual property rights).

9. LIMITATIONS OF LIABILITY.

9.1 In no event shall ADASC be liable to Customer or any other party for any incidental, special, indirect, exemplary, or consequential damages of any kind, including, without limitation, lost profits, loss of time, money, data or goodwill, which may arise out of this Agreement (including any SOW) or the performance

hereof, regardless of whether ADASC has been advised, has reason to know, or in fact knows of the possibility thereof. In no event shall ADASC be liable to Customer for (i) any unauthorized access to or alteration of transmissions or data; or (ii) any server, network or website issues caused directly or indirectly by ADASC's technological and/or human expert accessibility testing, scanning and/or auditing processes. If, notwithstanding the other provisions of this Agreement, ADASC is found to be liable to Customer for any damage or loss which arises out of or relates to this Agreement or Customer's use of the Services or Products, ADASC's liability shall in no event exceed the lesser of (i) the actual damages of Customer and (ii) the total of any fees paid by Customer to ADASC in the six (6) months prior to the date of the initial claim made by Customer against ADASC. Any Claim for damages against ADASC hereunder must be made within one (1) year of the occurrence of the incident to which such claim relates or be forever barred. The limitations and exclusions set forth in this Section shall apply to all claims or causes of action, whether liability is asserted in contract or tort. This sub-paragraph shall survive termination of this Agreement. Customer understands that the limitations set forth above allocate the risks under this agreement between ADASC and Customer and that ADASC's pricing reflects and is conditional upon this allocation of risk and limitation of liability. These limitations shall apply notwithstanding any breach of a fundamental term of this Agreement, or the failure of essential purpose of any limited remedy. The Services in no event include ADASC acting as an expert witness on Client's behalf or otherwise providing litigation support services. In the event that ADASC is requested, pursuant to subpoena or order issued pursuant to a valid legal process, to provide testimony or produce documents relating to the Services in judicial or administrative proceedings to which ADASC is not a Party or to which ADASC is named as a co-defendant with Client, ADASC shall, unless expressly prohibited by law, notify Client of the request within a reasonable period of time under the circumstances and, to the extent practicable, prior to providing any response. ADASC shall be reimbursed by Client at ADASC's then-standard billing rates for ADASC's professional time and expenses, including reasonable attorneys' fees, incurred in responding to such request. Client shall be permitted all reasonable opportunities under the circumstances to protect their privileges and interests at their own cost and expense, and ADASC shall take all steps reasonably necessary or appropriate under the circumstances to permit them to assert all applicable rights and privileges with regard to the requested materials in the appropriate forums, and shall cooperate with them in a commercially reasonable manner in any proceeding relating to the disclosure sought.

9.2 Customer acknowledges and agrees that for ADASC to perform the Services, it must, in some cases, give ADASC remote access to areas behind logins that are to be audited hereunder, including, without limitation to content management systems and/or servers (collectively, the "System"), and agrees that it will furnish to ADASC all necessary information and/or user names and passwords required to do so. ADASC agrees to follow commercially reasonable security policies for accessing Customer's System including any specific

security procedures as may be communicated to ADASC by Customer in writing prior to ADASC accessing the System. Notwithstanding the foregoing, Customer acknowledges that access is given to ADASC at Customer's sole risk and peril. Customer acknowledges that it has created a backup copy of all data that may be affected by ADASC's access to the system. ADASC shall not be responsible for creating backup copies of such data and information, and in no event shall ADASC be responsible for any direct or indirect damage or other problems arising out of or caused by ADASC's access to customer's system to perform the Services.

10. GENERAL PROVISIONS.

10.1. Order of Precedence. The terms of this Agreement and any SOW are intended to complement each other, and to the extent they conflict, the terms of any SOW shall supersede conflicting terms and conditions in this Agreement, but solely with respect to Services or Products provided pursuant to such SOW.

10.2. Subcontractors. Unless otherwise provided in a SOW, ADASC may provide Services hereunder through subcontractors and/or affiliates.

10.3. Dispute Resolution. Before initiating any legal claim or action (except with respect to equitable relief), the Parties agree to attempt in good faith to settle any dispute, controversy, or claim arising out of or related to this Agreement or the Services (collectively, a "Dispute") through discussions which shall be initiated upon written notice of a Dispute by either Party to the other Party. If the Parties cannot resolve the Dispute within ten business days, then the Parties shall attempt to settle the Dispute by mediation, and if mediation is unsuccessful, then by arbitration held in Palm Beach County, Florida pursuant to the Rules of the American Arbitration Association. The Parties hereby consent to the exclusive jurisdiction of the federal and state courts in Palm Beach County, Florida for purposes of any claims for equitable relief related to this Agreement and waive any defense of inconvenient forum. The prevailing party in any such dispute shall be entitled to claim from the arbitrator or court its costs and fees incurred in litigating any such dispute, including reasonable attorney's fees, court and experts' costs through all appeals.

10.4. Status. ADASC is an independent contractor and not an employee, agent or representative of Customer. Nothing in this Agreement shall be construed as creating an employer-employee, partnership, joint venture or agency relationship.

10.5. Notices. Any notice required or permitted hereunder shall be in writing and shall be deemed duly given if delivered to a Party at its address set forth in the signature block of the latest SOW (or the most recent address provided by such Party for notice purposes) by (i) hand delivery, (ii) certified mail, postage prepaid, return receipt requested, or (iii) recognized overnight delivery service.

A notice shall be deemed received on date of delivery, if hand delivered or delivered by overnight delivery service (as reflected in the carrier's records), or five (5) days from date of mailing, if mailed by certified mail.

10.6. Entire Agreement; Severability. This Agreement, together with any SOWs, sets forth the entire agreement of the Parties, and supersedes any prior agreements or statements with respect to the subject matter hereof. If any part of this Agreement is determined to be invalid or unenforceable by a court of competent jurisdiction, then the remaining provisions of this Agreement will remain in full force and effect and the invalid or unenforceable provision will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision.

10.7. Assignment. This Agreement may not be assigned by Customer except with the prior written consent of ADASC. ADASC may assign this Agreement without Customer's consent to the purchaser in connection with a sale of ADASC's business, provided the purchaser agrees to assume all obligations of ADASC hereunder. This Agreement shall be binding upon and inure to the benefit of the Parties' successors and lawful permitted assigns.

10.8. Amendments and Waivers. This Agreement may be amended or modified only by a written instrument duly executed by each Party. No breach of any term of this Agreement shall be deemed waived unless expressly waived in writing by the Party who might assert such breach. Any failure or delay by either Party to exercise any right, power, or privilege under the Agreement shall not be deemed a waiver of any such right, power, or privilege under the Agreement on that or any subsequent occasion.

10.9. Governing Law. This Agreement shall be governed by the laws of the State of Florida, without reference to conflicts of law principles that would cause the application of the law of any other jurisdiction.

10.10. Force Majeure. If either Party is prevented from performing any of its obligations under this Agreement due to any cause beyond the Party's reasonable control, including, without limitations, an "act of God," fire, flood, war, strike, government regulation, civil or military authority, acts or omissions of transmitters, utilities, providers or hackers, the time for that Party's performance will be extended for the period of the delay or inability to perform due to such occurrence.

10.11. Survival. In addition to such other provisions hereof which, by their terms, survive any termination or expiration of this Agreement, Section 5 (Representations, Warranties & Covenants), Section 6 (Confidentiality & Non-Solicitation), Section 7 (Intellectual Property), Section 8 (Indemnity), Section 9 (Limitation of Liability), and Section 10 (General Provisions) shall survive any termination or expiration of this Agreement.

10.12 Waiver Any waiver by either Party, whether express or implied, of any provision of this Agreement, any waiver of default, or any course of dealing hereunder, shall not affect such Party's right to thereafter enforce such provision or to exercise any right or remedy in the event of any other default or breach, whether or not similar.

10.13 Counterparts. By using ADASC's Services, Customer consents to have this Agreement provided in electronic/digital form. Please print a copy of this document for your records. This Agreement and any modification may be executed and delivered (including by facsimile, portable document format (.pdf) transmission, or via any online e-signature platform) in one or more counterparts, and by each Party in separate counterparts, each of which when executed will be deemed to be an original, and all of which taken together will constitute one and the same Agreement.

10.14 No Construction Against the Drafter. In the interpretation of this Agreement, the '*contra proferentem*' rule of contract construction shall not apply, this Agreement being the product of negotiations between commercially sophisticated Parties, and therefore shall not be interpreted in favor of or against any Party by the sole reason of the extent to which such Party or its professional advisors participated or did not participate in the drafting of this Agreement.

10.15 Headings. Headings included herein are for convenience only and shall not be used to construe or interpret this Agreement.

In witness whereof, the Parties have, by their duly authorized representatives, executed this Master Services Agreement as of the date first set forth above.

ADA SITE COMPLIANCE, LLC

DIAMOND HILL CDD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Tab 2

MINUTES OF MEETING

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.

**DIAMOND HILL
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Diamond Hill Community Development District was held on **Monday, December 10, 2018 at 4:00 p.m.** at the office of Rizzetta & Company, Inc. located at 9428 Camden Field Parkway, Riverview, Florida 33578.

Present and constituting a quorum:

James Oliver	Board Supervisor, Chairman
Doug Taggerty	Board Supervisor, Vice Chairman
Linda Dunn	Board Supervisor, Assistant Secretary
Ferdinand Ramos	Board Supervisor, Assistant Secretary
Marian Estabrook	Board Supervisor, Assistant Secretary

Also present were:

Greg Cox	District Manager, Rizzetta & Company, Inc.
Stephen Brletic	District Engineer, JMT
John Vericker	District Counsel, Straley Robin Vericker (via. conf. call)
Chad Raymond	Representative, Yellowstone Landscaping

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Mr. Cox called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

**Administer Oath of Office to Newly
Elected Supervisors**

Mr. Cox, a notary public in the State of Florida, administered the Oath of Office to Ms. Linda Dunn and Mr. James Oliver. These two Supervisors were recently re-elected during the November General Elections.

44 **THIRD ORDER OF BUSINESS** **Consideration of Resolution 2019-02;**
45 **Declaring Seat #3 Vacant**

46
47 Mr. Cox presented Resolution 2019-03, Declaring Seat 3 Vacant and explained
48 its purpose and content.
49

On a Motion by Mr. Oliver, seconded by Mr. Taggerty, with all in favor, the Board of Supervisors adopted Resolution 2019-02; Declaring Seat #3 Vacant, for the Diamond Hill Community Development District.

50
51 **FOURTH ORDER OF BUSINESS** **Consideration of Appointment to Fill**
52 **Vacant Seat 3**

53
54 The Board appointed Ferdinand Ramos to seat # 3 for the term of 2018-2022.
55

On a Motion by Mr. Taggerty, seconded by Ms. Dunn, with all in favor, the Board of Supervisors appointed Ferdinand Ramos to Seat # 3 for the term of 2018-2022, for the Diamond Hill Community Development District.

56
57 Mr. Cox, a notary public in the State of Florida, administered the Oath of Office to
58 Mr. Ferdinand Ramos and Mr. Ramos confirmed that he will accept compensation as
59 authorized by Chapter 190

60
61 **FIFTH ORDER OF BUSINESS** **Consideration of Minutes of the**
62 **Board of Supervisors' Regular**
63 **Meeting held on October 8, 2018**

64
65 Mr. Cox presented the minutes of the Board of Supervisors' regular meeting held
66 on October 8, 2018. The Board made minor changes to the minutes.
67

On a Motion by Mr. Taggerty, seconded by Ms. Dunn, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on October 8, 2018 as amended, for the Diamond Hill Community Development District.

68
69 **SIXTH ORDER OF BUSINESS** **Consideration of Operation &**
70 **Maintenance Expenditures for**
71 **September**

72
73 Mr. Cox presented the Operation & Maintenance Expenditures for September
74 2018.
75

On a Motion by Mr. Oliver, seconded by Ms. Estabrook, with all in favor, the Board of Supervisors ratified the payment of the Operation & Maintenance Expenditures for September 2018 totaling \$21,386.83, for the Diamond Hill Community Development District.

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SEVENTH ORDER OF BUSINESS

Audience Comments

Mr. John McDonough presented a statement of complaint regarding the recent use of the maintenance access at his property (1211 Facet View Way) by the contractor conducting the drain repair. The Board discussed the complaint and agreed to have staff have an additional inspection conducted at the site to determine if there were any damages done that would require additional repairs.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance Update

Mr. Cox presented the aquatic maintenance report to the Board.

B. Landscape & Irrigation Maintenance Update

Mr. Raymond presented the landscape report to the Board.

The Board discussed the growth of vegetation coming from County owned property outside of the fence running next to Emerald Hill Way. The Board requested that staff contact the County to see what can be done to clear vegetation from the fence line.

C. District Counsel

No report.

D. District Engineer

The Board received an update from Mr. Brletic regarding the completion of the drainage work behind the homes on Brilliant Cut Way.

E. District Manager

Mr. Cox indicated that the next regular meeting has been scheduled for February 11, 2019 at 4:00 p.m.

113 Mr. Cox provided a brief presentation regarding ADA compliance issues
114 for the District website and he explained that there would be more
115 information presented at the February 11, 2019 meeting.
116

117 Mr. Cox provided an update regarding the District financials and the action
118 item list.
119

120 **NINTH ORDER OF BUSINESS** **Consideration of Resolution 2019-01;**
121 **Designation of Officers**
122

123 Mr. Cox presented Resolution 2019-01, Designation of Officers and explained its
124 purpose and content. Ms. Dunn nominated Mr. James Oliver as Chairman and no other
125 nominations were made. Mr. Oliver nominated Mr. Douglas Taggerty as Vice-Chairman
126 and no other nominations were made. Mr. Cox explained the remaining Board
127 Supervisors along with himself and Ms. Angel Montagna, with Rizzetta, would be
128 appointed as Assistant Secretaries.
129

On a Motion by Ms. Estabrook, seconded by Mr. Ramos, with all in favor, the Board of Supervisors adopted Resolution 2019-01; Designation of Officers, for the Diamond Hill Community Development District.

130 **TENTH ORDER OF BUSINESS** **Discussion of Entrance Monuments**
131
132

133 Mr. Cox noted that the vendor who was inspecting the entrance columns, fencing
134 and monuments had not yet presented the estimates to have them repaired and
135 painted.
136

137 **ELEVENTH ORDER OF BUSINESS** **Supervisor Requests**
138

139 There were no supervisor requests.
140

141 **TWELFTH ORDER OF BUSINESS** **Adjournment**
142

143 Mr. Cox stated that if there was no further business to come before the Board
144 than a motion to adjourn was in order.

On a Motion by Mr. Taggerty, seconded by Mr. Oliver, with all in favor, the Board of Supervisors adjourned the meeting at 5:19 p.m. for the Diamond Hill Community Development District.

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Secretary/Assistant Secretary Chairman/Vice Chairman

Tab 3

DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures October 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2018 through October 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$14,275.01**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Diamond Hill Community Development District
Paid Operation & Maintenance Expenditures
 October 1, 2018 Through October 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Department of Economic Opportunity Douglas Taggerty	002857	72376	Special District Fee FY 18/19	\$ 175.00
Ferdinand Ramos	002855	DT100818	Board of Supervisors Meeting 10/08/18	\$ 200.00
James A. Oliver	002854	FR100818	Board of Supervisors Meeting 10/08/18	\$ 200.00
Linda L. Dunn	002853	JO100818	Board of Supervisors Meeting 10/08/18	\$ 200.00
Marian Estabrook	002851	LD100818	Board of Supervisors Meeting 10/08/18	\$ 200.00
Rizzetta & Company, Inc.	002852	ME100818	Board of Supervisors Meeting 10/08/18	\$ 200.00
Rizzetta & Company, Inc.	002850	INV0000035360	Assessment Roll Preparation FY 18/19	\$ 5,000.00
Rizzetta & Company, Inc.	002850	INV0000035482	District Management Fees 10/18	\$ 3,641.67
Rizzetta Technology Services, LLC	002847	INV000003778	Website Hosting Services 10/18	\$ 100.00
Solitude Lake Management LLC	002858	PI-A00210102	Lake and Pond Maintenance 10/18	\$ 700.00
Straley Robin Vericker	002848	16216	Legal Services Through 09/15/18	\$ 213.00
TECO	002856	211010801895 09/18	12929 Sydney Road #A 09/18	\$ 44.41
Times Publishing Company	002849	686512 09/21/18	Acct #107822 Legal Advertising 09/18	\$ 212.00
Yellowstone Landscape, Inc.	002859	INV-0000231305	Landscape Maintenance 10/18	\$ 3,188.93
Report Total				\$ 14,275.01

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72376			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

Special District's Name, Registered Agent's Name, and Registered Office Address:



Diamond Hill Community Development District
 Mr. William Rizzetta
 3434 Colwell Ave., Suite 200
 Tampa, FL 33614

Telephone: (813) 933-5571 813-514-0400
 Fax: (813) 933-6212 813-514-0401
 Email: brizzetta@rizzetta.com
 Status: Independent
 Governing Body: Elected
 Website Address: diamondhillcdd.org
 County(ies): Hillsborough
 Function(s): Community Development
 1. Boundary Map on File: 06/16/2004
 2. Creation Document on File: 06/16/2004
 3. Date Established: 05/11/2004
 4. Creation Method: Local Ordinance
 5. Local Governing Authority: Hillsborough County
 6. Creation Document(s): County Ordinance 04-23
 7. Statutory Authority: Chapter 190, Florida Statutes
 8. Authority to Issue Bonds: Yes
 9. Revenue Source(s): Assessments
 10. Most Recent Update: 10/19/2017

OCT 15 2018

VM approval [Signature] Date 10/19/18
 Date entered OCT 17 2018
 Fund 001 GL 5130 OC 4902
 Check # _____

I hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: [Signature] Date 10/12/2018

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Diamond Hill CDD
Meeting Date: October 8, 2018

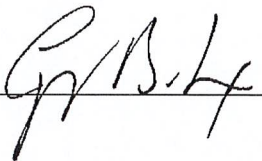
SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Linda Dunn	✓	✓
James Oliver	✓	✓
Marian Estabrook	✓	✓
Douglas Taggerty	✓	✓
Ferdinand Ramos	✓	✓

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:05
Meeting End Time:	5:14
Total Meeting Time:	1:09
Time Over 3 () Hours:	Ø
Total at \$175 per Hour:	Ø

DM Signature: 

**Please forward copy to Marcia Eannetta for
 Extended Meeting Hours**

RECEIVED
 OCT 10 2018

DATE RECEIVED: 10/11/18
 DATE ENTERED: OCT 11 2018
 FUND: 001 GL: 51100 OC: 1101
 CHECK # _____

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
10/4/2018	INV0000035360

Bill To:

DIAMOND HILL CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
October	Upon Receipt	00740

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,000.00	\$5,000.00
<p>Date rec'd Rizzetta & Co., Inc. <u>OCT 04 2018</u> D/M approval <u>gbc</u> Date <u>10/7/18</u> Date entered <u>OCT 05 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>3106</u> Check # _____</p>			
Subtotal			\$5,000.00
Total			\$5,000.00

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
10/1/2018	INV0000035482

Bill To:

DIAMOND HILL CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
October	Upon Receipt	00740

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$1,516.67	\$1,516.67
Administrative Services 3100	1.00	\$375.00	\$375.00
Accounting Services 3201	1.00	\$1,333.33	\$1,333.33
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67
Date rec'd Rizzetta & Co., Inc. <u>OCT 05 2018</u> D/M approval <u>JBC</u> Date <u>10/7/18</u> Date entered <u>OCT 05 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>Various</u> Check # _____			

Subtotal	\$3,641.67
Total	\$3,641.67

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
10/1/2018	INV0000003778

Bill To:

DIAMOND HILL CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
October		00740

Description	Qty	Rate	Amount
EEmail Hosting	0	\$15.00	\$0.00
Website Hosting Services	1	\$100.00	\$100.00

SEP 25 2018

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval gbc Date 9/29/18

Date entered SEP 28 2018

Fund 001 GL 51300 OC 5103

Check # _____

Subtotal	\$100.00
Total	\$100.00



INVOICE

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00210102
 Invoice Date: 10/01/18
 PROPERTY: Diamond Hill
 C.D.D.

SOLD TO: Diamond Hill C.D.D.
 9428 Camden Field Pkwy.
 Riverview, FL 33578

CUSTOMER ID D2043	CUSTOMER PO	Payment Terms Due upon receipt	
Sales Rep ID Bill Kurth	Shipment Method	Ship Date	Due Date 10/01/18

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR10353 10/01/18 - 10/31/18 Lake & Pond Management Services	700.00	700.00

OCT 02 2018

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval gbc Date 10/7/18
 Date entered OCT 05 2018
 Fund 001 GL 53800 OC 4605
 Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	700.00
Sales Tax	0.00
Total Invoice	700.00
Payment Received	
TOTAL	700.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Diamond Hill Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

September 25, 2018
Client: 001479
Matter: 000001
Invoice #: 16216

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
8/21/2018	LB	REVIEW STATUS OF THE DISTRICT ADOPTING MEETING DATES FOR THE FY 2018/2019; PREPARE EMAIL TO D. KRONICK RE SAME; REVIEW EMAIL FROM D. KRONICK RE ADOPTED MEETING DATES.	0.2	
9/7/2018	JMV	REVIEW EMAILS FROM G. COX RE: SWFWMD PERMIT; DRAFT EMAIL TO G. COX.	0.3	
9/12/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
Total Professional Services			0.8	\$213.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.6	\$183.00
LB	Lynn Butler	0.2	\$30.00

SEP 27 2018
Date rec'd Mizzetta & Co., Inc.
D/M approval gbc Date 9/29/18
Date entered SEP 28 2018
Fund 001 GL 51400 OC 3107
Check # _____

September 25, 2018
Client: 001479
Matter: 000001
Invoice #: 16216

Page: 2

Total Services	\$213.00	
Total Disbursements	\$0.00	
Total Current Charges		\$213.00

PAY THIS AMOUNT		\$213.00
------------------------	--	-----------------

Please Include Invoice Number on all Correspondence

Statement Date: 10/02/2018
Account: 211010801895

DIAMOND HILL CDD
12929 SYDNEY RD, A
DOVER, FL 33527-0000

Current month's charges:	\$49.41
Total amount due:	\$49.41
Payment Due By:	10/23/2018

Your Account Summary

Previous Amount Due	\$51.03
Payment(s) Received Since Last Statement	-\$51.03
Current Month's Charges	\$49.41
Total Amount Due	\$49.41

Date Rec'd Rizzetta & Co., Inc. OCT 05 2018
 D/M approval ge Date 10/15/18
 Date entered OCT 10 2018
 Fund 001 GL 53100 OC 4301
 Check# _____

Report a streetlight
*It's easy to request a streetlight
 or area light repair at*
tampaelectric.com/reportlight.



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



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.

Learn more at tampaelectric.com/powerupdates.

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: 211010801895

Current month's charges:	\$49.41
Total amount due:	\$49.41
Payment Due By:	10/23/2018
Amount Enclosed	\$ <u>49.41</u>

642741044594

00002956 01 AB 0.40 33578 FTECO110021822384810 00000 03 01000000 003 04 16196 002



DIAMOND HILL CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM - The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing - Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge - The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated - If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax - A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax - A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee - A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy use.

Late Payment Charge - For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax - In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due - Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM - The amount of electricity purchased from renewable sources.

Share - A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due - This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap SystemsSM - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211010801895
Statement Date: 10/02/2018
Current month's charges due 10/23/2018

Details of Charges – Service from 08/28/2018 to 09/26/2018

Service for: 12929 SYDNEY RD, A, DOVER, FL 33527-0000

Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
60345	09/26/2018	67,592		67,293		299 kWh	1	30 Days

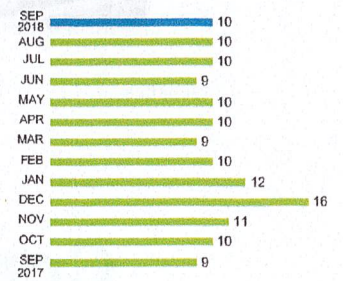
Basic Service Charge						\$19.94	
Energy Charge		299 kWh @ \$0.06311/kWh				\$18.87	
Fuel Charge		299 kWh @ \$0.03132/kWh				\$9.36	
Florida Gross Receipt Tax						\$1.24	
Electric Service Cost						\$49.41	

Total Current Month's Charges

\$49.41

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00002956-0007381-Page 3 of 4





TEC081518

Keep your business moving with Zap Cap Systems®

Nearly 2,000 commercial businesses rely on Zap Cap Systems® to protect electro-mechanical and motor-driven equipment – even lighting and HVAC systems.

- Minimize downtime and lost revenue due to equipment shut downs and restarts
- Reduce maintenance costs for equipment and site electrical systems
- Extend the operational and service longevity of your equipment

How does it work?

Choose protection against transient voltage surges carried by power lines to your facility, battery back-up to ride through momentary power outages, or both. The complete system is designed to reduce unwanted, detrimental surges to a safe level and includes commercial-grade surge protection, uninterruptible power supply (UPS), installation and maintenance.

Sign up now through Nov. 30, 2018 and receive FREE installation.

Visit tampaelectric.com/zapcap or call toll-free 877-ZCAPBIZ (877-922-7249) to learn more and schedule an appointment.



Coming soon: A larger network of payment locations

Beginning Oct. 1, 2018, we will move to a new third-party partner, Western Union, for walk-in payments.

The change in partners will bring a larger network of payment locations, featuring:

- More than 2,000 locations, including Publix grocery stores
- Access to more than 50,000 locations throughout the U.S., should you need to pay your bill while traveling.

Western Union will assess a convenience fee of \$1.50 for processing all Tampa Electric payments at its locations. Tampa Electric does not receive any part of this fee, and it is non-refundable.

For more information, or to view our new payment locations, visit us at tampaelectric.com/pay-in-person after Oct. 1, 2018.



TE072618



Beth Donovan

From: Venessa Smith
Sent: Tuesday, October 9, 2018 11:32 AM
To: Beth Donovan
Subject: Diamond Hill Invoice
Attachments: 211010801895.pdf

Good morning Beth,

Attached is a TECO invoice for Diamond Hill. Can you please add this to this week's AP? TECO gave us a \$5.00 credit, invoice amount is now \$44.41.

Thank you,

Venessa Smith
Staff Accountant

Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950

vsmith@rizzetta.com

RECEIVED
OCT 09 2018

BY:



Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

This electronic message transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (813) 933-5571 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion on behalf of the sender and/or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise construe this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investing advice. Thank you.

Tampa Bay Times

Published Daily

STATE OF FLORIDA)
COUNTY OF Hillsborough County } ss

Before the undersigned authority personally appeared Amy Robison 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: DIAMOND HILL CDD was published in Tampa Bay Times: 9/21/18. in said newspaper in the issues of Tampa Tribune Southeast

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough 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

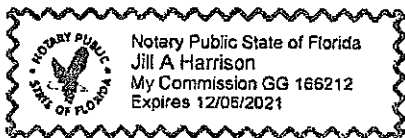
Amy Robison
Signature of Affiant

Sworn to and subscribed before me this 09/21/2018.

Jill A Harrison
Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



LEGAL NOTICE

NOTICE OF PUBLIC MEETING DATES DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Diamond Hill Community Development District will hold its regular monthly meetings for Fiscal Year 2018/2019 at 4:00 p.m. at the office of Rizzetta & Company, Inc. located at 9428 Camden Field Parkway, Riverview, FL 33578 on the dates as follows:

- October 8, 2018
- December 10, 2018
- February 11, 2019
- April 8, 2019
- June 10, 2019
- August 12, 2019

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Any meeting may be continued in progress without additional published notice to a time, date and location to be stated on the record at the meeting.

A copy of the agenda may be obtained at the offices of the District Manager, Rizzetta & Company, Inc., located at 12750 Citrus Park Lane, Suite 115, Tampa, FL 33625, (813) 933-5571, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

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 least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

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

Diamond Hill Community Development District
Greg Cox, District Manager

9/21//2018

686512-1



YELLOWSTONE
LANDSCAPE

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000231305
Invoice Date: October 1, 2018

Account: 13811
PO Number:

Bill To:
Diamond Hill CDD
9428 Camden Field Parkway
Riverview, FL 33578

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141117.101
Property Name: Diamond Hill CDD
Terms: NET 30

Invoice Due Date: October 31, 2018
Invoice Amount: \$3,188.93
Month of Service: October 2018

Description	Current Amount
Monthly Landscape Maintenance	2,855.60
Amendment 1 (Tractor Mowing)	333.33

Invoice Total 3,188.93

SEP 26 2018
Date Rec'd Rizzetta & Co., Inc. _____
O/M approval JBC Date 9/29/18
Date entered SEP 28 2018
Fund 001 GL 53900 OC 4604
Check # _____

Should you have any questions or inquiries please call (386) 437-6211.

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DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures November 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2018 through November 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$19,413.28**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Diamond Hill Community Development District
Paid Operation & Maintenance Expenditures
 November 1, 2018 Through November 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Johnson, Mirmiran & Thompson Inc	002865	13-127150	Job#16-B044-001 Period Ending 9/18	\$ 2,995.00
Johnson, Mirmiran & Thompson Inc	002865	14-128464	Engineering Services thru 10/27/18	\$ 1,375.40
Rizzetta & Company, Inc.	002860	INV0000036044	District Management Fees 11/18	\$ 3,641.67
Rizzetta Technology Services, LLC	002861	INV0000003864	Website Hosting Services 11/18	\$ 100.00
Site Masters of FL LLC	002863	101018-1	Deposit for Drainage Improvements-10/18	\$ 4,100.00
Site Masters of FL LLC	002866	112018-13	Final Payment for Drainage Improvements 11/18	\$ 4,850.00
Solitude Lake Management LLC	002867	PI-A00217686	Lake and Pond Maintenance 11/18	\$ 700.00
Straley Robin Vericker	002868	16115	Legal Services Through 08/15/18	\$ 1,233.50
TECO	002864	211010801895 10/18	12929 Sydney Road #A 10/18	\$ 49.21
Yellowstone Landscape, Inc.	002862	INV-0000234667	Install of Blue Daze at Entrance 10/18	\$ <u>368.50</u>
Report Total				\$ <u>19,413.28</u>



October 24, 2018

Diamond Hill Community Development District
 Attn: Accounts Payable
 Rizzetta & Company, Inc.
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614

Re: Diamond Hill CDD
 SWMF Pond Inspections
 Phase 2_49016954.025

Invoice No. 13-127150
 Period Ending: 9/29/18
 Job No. 16-B044-001
 Prepared by: Jess Walsh
 Phone#: (757) 552-1056

1/1/19
 Date 11/16/18
 NOV 12 2018
 UNCL 001 GL 51300 OC 3103
 hand

Professional Services from August 26, 2018 to September 29, 2018.
 Fee

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Base Services				
Pond Inspection and Reporting	\$950.00	100.00%	\$950.00	\$0.00
Total Fee				\$0.00
		Previous Fee	\$950.00	
		Total Fee		\$0.00

Billing Limits	Current	Prior	To-Date
Total Billings	\$0.00	\$950.00	\$950.00
Limit			\$950.00
Remaining			\$0.00

GENERAL SERVICES

	Totals	Current	Prior	To-Date
Total Labor				\$0.00

Billing Limits	Current	Prior	To-Date
Total Billings	\$0.00	\$13,507.00	\$13,507.00
Limits			\$110,000.00
Remaining			\$96,493.00

BRILLIANT CUT AWAY-DRAINAGE IMPROVEMENTS

Billing Phase	Fee	Complete	Earned	Billing
Base Services				
Design Survey	\$2,000.00	100.00%	\$2,000.00	\$0.00
Drainage Analysis	\$3,593.00	100.00%	\$3,593.00	\$0.00
Construction Plans	\$3,271.00	100.00%	\$3,271.00	\$0.00
SWFWMD Permitting	\$2,995.00	100.00%	\$2,995.00	\$2,995.00
Total Fee				\$2,995.00
		Previous Fee	\$8,864.00	
		Total Fee		\$2,995.00

Billing Limits	Current	Prior	To-Date
Total Billings	\$2,995.00	\$8,864.00	\$11,859.00
Limit			\$11,859.00
Remaining			\$0.00

Total this Invoice \$2,995.00

Certified that all invoicing is true and correct and payment has not yet been received.

Stephen Brletic, P.E.

Fed. ID No. 52-0963531



November 14, 2018

Diamond Hill Community Development District
 Attn: Accounts Payable
 Rizzetta & Company, Inc.
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614

Re: Diamond Hill CDD
 SWMF Pond Inspections
 Phase 2_49016954.025

Invoice No. 14-128464
 Period Ending: 10/27/18
 Job No. 16-B044-001
 Prepared by: Jess Walsh
 Phone#: (757) 552-1056

all not...
 M approval gl Date 11/26/18
 ate entered NOV 20 2018
 und 001 GL 51300 OC 3103
 heck #

RECEIVED
 NOV 21 2018

Professional Services from September 30, 2018 to October 27, 2018.

Billing Phase	Fee	Percent Complete	Earned	Current Fee Billing
Base Services				
Pond Inspection and Reporting	\$950.00	100.00%	\$950.00	\$0.00
Total Fee				\$0.00
		Previous Fee	\$950.00	
		Total Fee		\$0.00

Billing Limits	Current	Prior	To-Date
Total Billings	\$0.00	\$950.00	\$950.00
Limit			\$950.00
Remaining			\$0.00

GENERAL SERVICES

	Hours	Rate	Amount
Project Manager Brletic, Stephen	4.50	\$192.40	\$865.80
Project Engineer Brletic, Stephen	3.50	\$145.60	\$509.60
Totals	8.00		\$1,375.40
Total Labor			\$1,375.40

Billing Limits	Current	Prior	To-Date
Total Billings	\$1,375.40	\$13,507.00	\$14,882.40
Limits			\$110,000.00
Remaining			\$95,117.60

BRILLIANT CUT AWAY-DRAINAGE IMPROVEMENTS

Billing Phase	Fee	Complete	Earned	Billing
Base Services				
Design Survey	\$2,000.00	100.00%	\$2,000.00	\$0.00
Drainage Analysis	\$3,593.00	100.00%	\$3,593.00	\$0.00
Construction Plans	\$3,271.00	100.00%	\$3,271.00	\$0.00
SWFWMD Permitting	\$2,995.00	100.00%	\$2,995.00	\$0.00
Total Fee				\$0.00
		Previous Fee	\$11,859.00	
		Total Fee		\$0.00

Billing Limits	Current	Prior	To-Date
Total Billings	\$0.00	\$11,859.00	\$11,859.00
Limit			\$11,859.00
Remaining			\$0.00

Total this Invoice \$1,375.40

Certified that all invoicing is true and correct and payment has not yet been received.

Stephen Brletic, P.E.

Fed. ID No. 52-0963531

Diamond Hill Community Development District

Management Contact: Greg Cox

JMT Project 16-B044-001

Monthly Status Report- November 2018

Stephen Brletic

-Prepare for/attend Board meeting;
prepare Engineer's Report; invoicing 4.5 hrs

-Brilliant Cut Way Drainage Project
Construction Administration; Site Visits;
Contractor Coordination 3.5 hrs

Sub-Total 8.0 hrs

Total This Period: 8.0 hrs

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
11/1/2018	INV0000036044

Bill To:

DIAMOND HILL CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Description	Services for the month of		Terms	Client Number
	November		Upon Receipt	00740
	Qty	Rate	Amount	
District Management Services	1.00	\$1,516.67	\$1,516.67	
Administrative Services	1.00	\$375.00	\$375.00	
Accounting Services	1.00	\$1,333.33	\$1,333.33	
Financial & Revenue Collections	1.00	\$416.67	\$416.67	
			Subtotal	\$3,641.67
			Total	\$3,641.67

RECEIVED
 OCT 24 2018

Jalt not a Rizzetta Co., Inc.
 /M approval ge Date 10/31/18
 Date entered OCT 25 2018
 Fund 001 GL 51300 OC
 Check # _____

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
11/1/2018	INV0000003864

Bill To:

DIAMOND HILL CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
November		00740

Description	Qty	Rate	Amount
EEmail Hosting	0	\$15.00	\$0.00
Website Hosting Services	1	\$100.00	\$100.00
RECEIVED OCT 24 2018			
Date net to Rizzetta Group, Inc. V/M approval <u>ge</u> Date <u>10/31/18</u> Date entered <u>OCT 25 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # <u>5103</u>			
Subtotal			\$100.00
Total			\$100.00

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#101018-1

OCT 26 2018

To: Diamond Hill CDD
12750 Citrus Park Lane, Suite 115
Tampa FL 33625

Date: October 10, 2018

Brilliant Cut Way – Drainage Improvements

Deposit Payment

Contract Total	\$8200
Deposit Payment (50%)	\$4100

TOTAL DUE \$4100

Date of invoice: 10/25/18
Date of approval: *gl* Date: *10/31/18*
Date entered: OCT 25 2018
-UND *001* GL *57800* OC *4799*
Check # _____

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#112018-13

RECEIVED

NOV 21 2018

To: Diamond Hill CDD
12750 Citrus Park Lane, Suite 115
Tampa FL 33625

Date: November 20, 2018

Brilliant Cut Way – Drainage Improvements

Final Payment

Original Contract Total	\$8200
Deposit Payment (50%)	<u>(\$4100)</u>
Balance – Original Contract	\$4100
Change Order	\$ 750

TOTAL DUE \$4850

Date NOV 21 2018
I/M approval ge Date 11/21/18
Date entered NOV 21 2018
Fund 001 GL 53800 OC 4018
Check # _____



INVOICE

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00217686

Invoice Date: 11/01/18

PROPERTY: Diamond Hill
C.D.D.

SOLD TO: Diamond Hill C.D.D.
9428 Camden Field Pkwy.
Riverview, FL 33578

NOV 08 2018

CUSTOMER ID

D2043

CUSTOMER PO

Payment Terms

Due upon receipt

Sales Rep ID

Bill Kurth

Shipment Method

Ship Date

Due Date

11/01/18

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR10353 11/01/18 - 11/30/18 Lake & Pond Management Services	700.00	700.00

Date entered 11/16/18
 Date 11/16/18
 und DO1 NOV 12 2018
 check # GL 53800 OC 4605

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	700.00
Sales Tax	0.00
Total Invoice	700.00
Payment Received	
TOTAL	700.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

NOV 14 2018

Diamond Hill Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

August 20, 2018
Client: 001479
Matter: 000001
Invoice #: 16115

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2018

File No. 1002000
W/Approval gpe Date 11/14/18
Date entered NOV 14 2018
Fund 201 GL 51400 OC 3107
check # _____

SERVICES

Date	Person	Description of Services	Hours	
7/22/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
7/30/2018	JMV	REVIEW EMAIL FROM D. KRONICK; PREPARE BUDGET RESOLUTION; PREPARE ASSESSMENT RESOLUTION.	0.7	
7/30/2018	LB	REVIEW AND REVISE RESOLUTIONS ADOPTING FY 2018/2019 BUDGET AND IMPOSING O&M ASSESSMENTS ON SAME.	0.5	
7/31/2018	LB	FINALIZE RESOLUTIONS ADOPTING FY 2018/2019 BUDGET AND IMPOSING O&M ASSESSMENTS RE SAME; PREPARE EMAIL TO D. KRONICK TRANSMITTING RESOLUTIONS.	0.2	
8/6/2018	JMV	REVIEW EMAIL FROM D. KRONICK; REVIEW LEGAL NOTICE.	0.2	
8/10/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
8/12/2018	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	
8/13/2018	JMV	TELEPHONE CALL WITH G. COX; PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.8	
Total Professional Services			4.4	\$1,233.50

August 20, 2018
Client: 001479
Matter: 000001
Invoice #: 16115

Page: 2

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	3.7	\$1,128.50
LB	Lynn Butler	0.7	\$105.00

Total Services	\$1,233.50
Total Disbursements	\$0.00
Total Current Charges	\$1,233.50

PAY THIS AMOUNT

\$1,233.50

Please Include Invoice Number on all Correspondence

Statement Date: 10/31/2018
Account: 211010801895

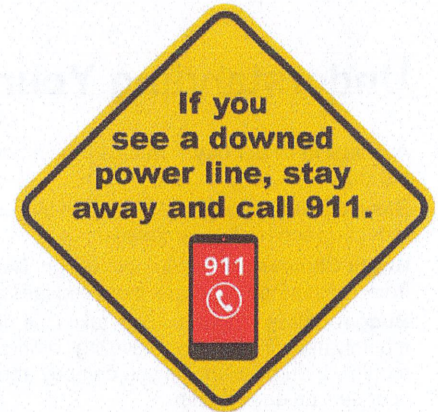
DIAMOND HILL CDD
12929 SYDNEY RD, A
DOVER, FL 33527-0000

RECEIVED
NOV 07 2018

Current month's charges:	\$49.21
Total amount due:	\$49.21
Payment Due By:	11/21/2018

Your Account Summary

Previous Amount Due	\$49.41
Payment(s) Received Since Last Statement	-\$44.41
Miscellaneous Credits	-\$5.00
Current Month's Charges	\$49.21
Total Amount Due	\$49.21



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

dit ncc - 1122014 - 2018
 /M approval *ge* Date 11/9/18
 ate entered NOV 07 2018
 und 001 GI 53100 OC 4301
 mark *

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



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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: 211010801895

Current month's charges:	\$49.21
Total amount due:	\$49.21
Payment Due By:	11/21/2018
Amount Enclosed	\$

618049725516

00001770 01 AB 0.40 33578 FTECO110311822374110 00000 03 01000000 003 04 16354 002



DIAMOND HILL CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day The average amount of electricity purchased per day.

Basic Service Charge A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) The basic measurement of electric energy use.

Late Payment Charge For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM The amount of electricity purchased from renewable sources.

Share A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap SystemsSM Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUPRA EZ PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211010801895
Statement Date: 10/31/2018
Current month's charges due 11/21/2018

Details of Charges – Service from 09/27/2018 to 10/25/2018

Service for: 12929 SYDNEY RD, A, DOVER, FL 33527-0000

Rate Schedule: General Service - Non Demand

Meter Location: # A

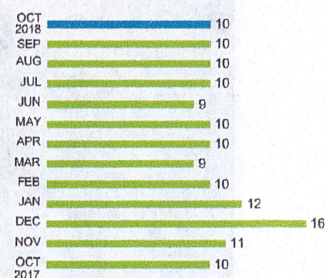
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
60345	10/25/2018	67,889		67,592		297 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	297 kWh @ \$0.06311/kWh	\$18.74
Fuel Charge	297 kWh @ \$0.03132/kWh	\$9.30
Florida Gross Receipt Tax		\$1.23
Electric Service Cost		\$49.21

Total Current Month's Charges **\$49.21**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Elec Late Payment Chrg Credit -\$5.00

Total Current Month's Credits **-\$5.00**

00001770-0003863-Page 3 of 4



HERE'S HOW YOUR BUSINESS CAN SAVE.

00001770-0003863-Page 4 of 4

Keep your energy costs under control. Schedule a free **Commercial Energy Audit** to have one of our nationally certified commercial energy analysts evaluate your electric usage and give you no-cost or low-cost suggestions to improve your energy efficiency.

If you choose our **Comprehensive Energy Audit** (minimum cost \$75), we'll sub-meter and monitor* up to two pieces of equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency.

You'll earn rebates if you qualify for these programs:

- Add or replace cooling equipment at your facility.
- Replace existing incandescent lamps with high-efficiency compact fluorescent lamps or light-emitting diode lamps within conditioned or non-conditioned space.
- Implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call **813-275-3909** on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels \leq 480 volts.

MORE POWER TO YOUSM

EEE092618





Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000234667
Invoice Date: October 31, 2018

Account: 13811
PO Number:

Bill To:
Diamond Hill CDD
9428 Camden Field Parkway

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Riverview, FL 33578

Terms: NET 30
Project Number: 10141117.201.00028
Project Name: Blue Daze at Entrance

Invoice Due Date: November 30, 2018
Invoice Amount: \$368.50

Description	Quantity	Price	Total Price
Install Of Blue Daze @ Entrance	1.00	368.50	\$368.50

Invoice Total \$368.50

RECEIVED
OCT 18 2018

JATE NEW & REPAIRS CO., INC.
I/M approval gr Date 10/23/18
Date entered OCT 22 2018
Fund 001 GL 53900 OC 4604
Check # _____



YELLOWSTONE
LANDSCAPE

Enhancement Proposal

Job Name:	Blue Daze at Entrance	Proposal #	
Property Name:	Diamond Hill CDD	Date:	June 14, 2018
Client:	Diamond Hill CDD		
Address:	c/o Rizzetta & Company Inc. 5844 Old Pasco Road Suite 100		
City/State/Zip:	Wesley Chapel, FL 33544		
Phone:	813-994-1001		

Yellowstone Landscape will complete the work described below:

Description

Proposal for the installation of the Blue Daze at the entrances to replace the plants damaged by the frost.

Thank you

Materials & Services	Quantity	Unit Price	Total
Blue Daze. 1 gal	30	\$ 6.55	\$ 196.50
Pine Bark .	8	\$ 9.00	\$ 72.00
Labor- Delivery and Install	1	\$ 100.00	\$ 100.00
TOTAL PRICE		\$	368.50

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. Prices above are valid for 90 days from date of proposal.

Payment terms: Net 30 days. All overdue balances will be a charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client: Gregory B. Cox

Prepared by: Chad Raymond

Date: 9-27-18

Date: June 14, 2018

Internal Use Only	
Project Number: <u>10141117.201.00028</u>	District: <u>San Antonio</u>
PO Reference:	Date Work Completed: <u>10-8-18</u>

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DIAMOND HILL COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures December 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2018 through December 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$15,742.11**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Diamond Hill Community Development District
Paid Operation & Maintenance Expenditures
December 1, 2018 Through December 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Douglas Taggerty	002880	DT121018	Board of Supervisors Meeting 12/10/18	\$ 200.00
Ferdinand Ramos	002878	FR121018	Board of Supervisors Meeting 12/10/18	\$ 200.00
James A. Oliver	002877	JO121018	Board of Supervisors Meeting 12/10/18	\$ 200.00
Linda L. Dunn	002875	LD121018	Board of Supervisors Meeting 12/10/18	\$ 200.00
Marian Estabrook	002876	ME121018	Board of Supervisors Meeting 12/10/18	\$ 200.00
Rizzetta & Company, Inc.	002869	INV0000036638	District Management Fees 12/18	\$ 3,641.67
Rizzetta Technology Services, LLC	002870	INV0000003950	Website Hosting Services 12/18	\$ 100.00
Solitude Lake Management LLC	002879	PI-A00224033	Lake and Pond Maintenance 12/18	\$ 700.00
Straley Robin Vericker	002871	16216	Legal Services Through 09/15/18	\$ 213.00
Straley Robin Vericker	002871	16293	Legal Services Through 10/15/18	\$ 1,636.50
Straley Robin Vericker	002873	16428	Legal Services Through 11/14/18	\$ 440.95
TECO	002874	211010801895 11/18	12929 Sydney Road #A 11/18	\$ 53.87
Yellowstone Landscape, Inc.	002872	INV-0000237370	Landscape Maintenance 11/18	\$ 3,777.43
Yellowstone Landscape, Inc.	002872	INV-0000239124	Landscape Maintenance 11/18	\$ 860.00
Yellowstone Landscape, Inc.	002872	INV-0000239577	Irrigation Repairs 11/18	\$ 129.76
Yellowstone Landscape, Inc.	002881	INV-0000240627	Landscape Maintenance 12/18	\$ 3,188.93
Report Total				\$ 15,742.11

Diamond Hill CDD
 Meeting Date: December 10, 2018

SUPERVISOR PAY REQUEST

RECEIVED

DEC 11 2018

Name of Board Supervisor	Check if present	Check if paid
Linda Dunn	✓	✓
James Oliver	✓	✓
Marian Estabrook	✓	✓
Douglas Taggerty	✓	✓
Ferdinand Ramos	✓	✓

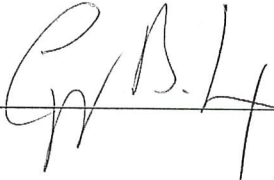
(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:00
Meeting End Time:	5:19
Total Meeting Time:	1:19

Time Over <u>3</u> () Hours:	0
------------------------------	---

Total at \$175 per Hour:	0
--------------------------	---

DM Signature: 

**Please forward copy to Marcia Eannetta for
 Extended Meeting Hours**

Date entered: DEC 13 2018
 Date entered: DEC 13 2018
 and 001 GL 51100 OC 1107
 check #

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
12/1/2018	INV0000036638

RECEIVED
 NOV 27 2018

Bill To:

DIAMOND HILL CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Description	Services for the month of		Terms	Client Number
	December		Upon Receipt	00740
	Qty	Rate	Amount	
District Management Services 3101	1.00	\$1,516.67	\$1,516.67	
Administrative Services 3100	1.00	\$375.00	\$375.00	
Accounting Services 3201	1.00	\$1,333.33	\$1,333.33	
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67	
Date received: RIZZETTA & COMPANY, INC. Date entered: <u>11/30/18</u> Date entered: <u>NOV 29 2018</u> Fund: <u>001</u> GL: <u>51300</u> OC: _____ Check #: _____				
Subtotal			\$3,641.67	
Total			\$3,641.67	

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
12/1/2018	INV0000003950

Bill To:

DIAMOND HILL CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

RECEIVED
 NOV 27 2018

Description	Services for the month of		Terms	Client Number
	December			00740
	Qty	Rate	Amount	
Email Hosting	0	\$15.00	\$0.00	
Website Hosting Services	1	\$100.00	\$100.00	
			Subtotal	\$100.00
			Total	\$100.00

DATE NOV 29 2018
 M approval ge Date 11/30/18
 Date entered NOV 29 2018
 and OC GL 51300 OC 5103
 back *



INVOICE

Invoice Number: PI-A00224033

Invoice Date: 12/01/18

PROPERTY: Diamond Hill
C.D.D.

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Diamond Hill C.D.D.
9428 Camden Field Pkwy.
Riverview, FL 33578

RECEIVED
DEC 04 2018

CUSTOMER ID D2043	CUSTOMER PO	Payment Terms Due upon receipt	
Sales Rep ID Bill Kurth	Shipment Method	Ship Date	Due Date 12/01/18

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR10353 12/01/18 - 12/31/18 Lake & Pond Management Services	700.00	700.00

Salt not in memo
 V/M approval GL Date 12/10/18
 Date entered DEC 05 2018
 Fund 001 GL 53800 OC 4605
 Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	700.00
Sales Tax	0.00
Total Invoice	700.00
Payment Received	0.00
TOTAL	700.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Diamond Hill Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

September 25, 2018
Client: 001479
Matter: 000001
Invoice #: 16216

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
8/21/2018	LB	REVIEW STATUS OF THE DISTRICT ADOPTING MEETING DATES FOR THE FY 2018/2019; PREPARE EMAIL TO D. KRONICK RE SAME; REVIEW EMAIL FROM D. KRONICK RE ADOPTED MEETING DATES.	0.2	
9/7/2018	JMV	REVIEW EMAILS FROM G. COX RE: SWFWMD PERMIT; DRAFT EMAIL TO G. COX.	0.3	
9/12/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
Total Professional Services			0.8	\$213.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.6	\$183.00
LB	Lynn Butler	0.2	\$30.00

SEP 27 2018
Date rec'd Mizzetta & Co., Inc.
D/M approval gbc Date 9/29/18
Date entered SEP 28 2018
Fund 001 GL 51400 OC 3107
Check # _____

September 25, 2018
Client: 001479
Matter: 000001
Invoice #: 16216

Page: 2

Total Services	\$213.00	
Total Disbursements	\$0.00	
Total Current Charges		\$213.00

PAY THIS AMOUNT		\$213.00
------------------------	--	-----------------

Please Include Invoice Number on all Correspondence

Straley Robin Vericker
 1510 W. Cleveland Street
 Tampa, FL 33606
 Telephone (813) 223-9400 * Facsimile (813) 223-5043
 Federal Tax Id. - 20-1778458

Diamond Hill Community Development District
 5844 Old Pasco Road, Suite 100
 Wesley Chapel, FL 33544

October 23, 2018
 Client: 001479
 Matter: 000001
 Invoice #: 16293

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2018

Date: _____
 D/M Approval: GL Date: 12/4/19
 Date Entered: _____
 Fund: 001 GL 51400 OC 3107
 Check # _____

SERVICES

Date	Person	Description of Services	Hours	
9/21/2018	KMS	DRAFT AND REVISE DIAMOND HILL CDD AUDITOR CONTRACT; ADD LIQUIDATED DAMAGES CLAUSE (CONTINUED).	0.8	
9/24/2018	JMV	REVIEW EMAIL FROM D. KRONICK; REVIEW LEGAL NOTICE.	0.2	
9/28/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW AGREEMENT; DRAFT EMAIL TO S. BRIZENDINE.	0.3	
10/1/2018	JMV	REVIEW EMAIL FROM D. KRONICK; REVIEW LEGAL NOTICE.	0.2	
10/6/2018	JMV	REVIEW AGENDA PACKE AND PREPARE FOR CDD BOARD MEETING.	0.4	
10/7/2018	JMV	REVIEW EMAIL FROM G. COX.	0.1	
10/8/2018	JMV	REVIEW EMAILS FROM G. COX; PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.5	
10/8/2018	KMS	CONFERENCE CALL TO ATTEND BOS MEETING.	0.5	
10/12/2018	JMV	REVIEW EMAIL FROM S. BRLETIC; PREPARE AGREEMENT; DRAFT EMAIL TO S. BRLETIC.	1.3	
10/12/2018	JMV	REVIEW EMAIL FROM S. BRIZENDINE; REVIEW CDD FINANCIAL STATEMENTS.	0.3	
Total Professional Services			5.6	\$1,636.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	4.3	\$1,311.50
KMS	Kristen M. Schalter	1.3	\$325.00

Total Services	\$1,636.50
Total Disbursements	\$0.00
Total Current Charges	\$1,636.50

PAY THIS AMOUNT **\$1,636.50**

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

RECEIVED
DEC 04 2018

Diamond Hill Community Development District
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

November 27, 2018

Client: 001479

Matter: 000001

Invoice #: 16428

date received 11/27/2018
1/M approval gl Date 12/10/18
date entered DEC 05 2018
und 001 GL 51400 OC 3107
check # _____

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
11/6/2018	JMV	REVIEW EMAIL FROM G. COX; REVIEW EMAIL FROM S. BRLTEC.	0.2	
11/13/2018	LB	REVIEW AUDITOR REQUEST LETTER FOR FY 2018 FROM E. DAILEY; REVIEW FILES RE RESPONDING TO SAME; OFFICE CONFERENCE WITH J. VERICKER RE DISCREPANCY IN AUDITOR NAMED IN THE AUDIT REQUEST LETTER AND A REVISED CONTRACT WITH ANOTHER AUDITOR FIRM; PREPARE EMAIL TO THE DISTRICT MANAGER'S OFFICE RE SAME.	0.2	
11/14/2018	JMV	REVIEW CDD AUDIT REQUEST; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	0.9	
11/14/2018	LB	REVIEW AUDIT REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2018; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	
Total Professional Services			1.8	\$440.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.1	\$335.50
LB Lynn Butler	0.7	\$105.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/15/2018	Photocopies (3 @ \$0.15)	\$0.45
	Total Disbursements	\$0.45

Total Services	\$440.50
Total Disbursements	\$0.45
Total Current Charges	\$440.95

PAY THIS AMOUNT **\$440.95**

Please Include Invoice Number on all Correspondence

Statement Date: 11/30/2018
Account: 211010801895

DIAMOND HILL CDD
12929 SYDNEY RD, A
DOVER, FL 33527-0000

Current month's charges:	\$53.87
Total amount due:	\$53.87
Payment Due By:	12/21/2018

Your Account Summary

Previous Amount Due	\$49.21
Payment(s) Received Since Last Statement	-\$49.21
Current Month's Charges	\$53.87
Total Amount Due	\$53.87

Date Rec'd Rizzetta & Co., Inc. DEC 06 2018
 D/M approval GL Date 12/10/18
 Date entered DEC 07 2018
 Fund 001 GL 53100 OC 4301
 Check# _____

Help us avoid service interruptions



Know what's below.
Call before you dig.

Call 811 two days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting

trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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: 211010801895

Current month's charges:	\$53.87
Total amount due:	\$53.87
Payment Due By:	12/21/2018
Amount Enclosed	\$ _____

616815177849

00003149 01 AB 0.40 33578 FTECO111301822282210 00000 03 01000000 007 04 17733 002



DIAMOND HILL CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

00003149-0007121-Page 1 of 4



Account: 211010801895
Statement Date: 11/30/2018
Current month's charges due 12/21/2018

Details of Charges – Service from 10/26/2018 to 11/27/2018

Service for: 12929 SYDNEY RD, A, DOVER, FL 33527-0000

Rate Schedule: General Service - Non Demand

Meter Location: # A

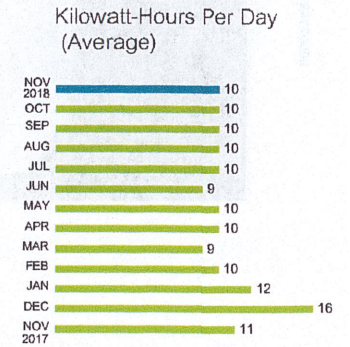
Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
60345	11/27/2018	68,234	67,889	345 kWh	1	33 Days

Basic Service Charge				\$19.94
Energy Charge	345 kWh @ \$0.06311/kWh			\$21.77
Fuel Charge	345 kWh @ \$0.03132/kWh			\$10.81
Florida Gross Receipt Tax				\$1.35
Electric Service Cost				\$53.87

Total Current Month's Charges

\$53.87

Tampa Electric Usage History



00003149-0007122-Page 3 of 4





YELLOWSTONE
LANDSCAPE

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000237370
Invoice Date: November 1, 2018

Account: 13811
PO Number:

Bill To:
Diamond Hill CDD
9428 Camden Field Parkway
Riverview, FL 33578

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141117.101
Property Name: Diamond Hill CDD
Terms: NET 30

Invoice Due Date: December 1, 2018
Invoice Amount: \$3,777.43
Month of Service: November 2018

Description	Current Amount
Monthly Landscape Maintenance	2,855.60
Ornamentals Fertilization	85.50
St Augustine Fertilization - \$291.00 & Bahia - \$212.00	503.00
Amendment 1 (Tractor Mowing)	333.33

Invoice Total 3,777.43

Date received 11/22/18
 Date entered 12/4/18
 Fund 001 GL 53900 OC 4604
 Check # _____

Should you have any questions or inquiries please call (386) 437-6211.



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000239124
Invoice Date: November 30, 2018

Account: 13811
PO Number:

Bill To:
Diamond Hill CDD
9428 Camden Field Parkway

Riverview, FL 33578

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

RECEIVED
NOV 21 2018

Terms: NET 30
Project Number: 10141117.201.00030
Project Name: 13453 Sydney-Nat Area

Invoice Due Date: December 30, 2018
Invoice Amount: \$860.00

Description	Quantity	Price	Total Price
Removal Of Under Brush In Natural Areas	1.00	860.00	\$860.00

Invoice Total \$860.00

Date received NOV 21 2018
M approval NOV 21 2018 11/26/18
Date entered NOV 21 2018
Fund 001 GI 53900 OC 4604
Check # _____



YELLOWSTONE
LANDSCAPE

Enhancement Proposal

Job Name:	13453 Sydney-Natural Area Clean out	Proposal #	
Property Name:	Diamond Hill CDD	Date:	November 1, 2018
Client:	Diamond Hill CDD		
Address:	c/o Rizzetta & Company Inc. 5844 Old Pasco Road Suite 100		
City/State/Zip:	Wesley Chapel, FL 33544		
Phone:	813-994-1001		

Yellowstone Landscape will complete the work described below:

Description

Proposal for the removal of the underbrush in the natural area adjacent to 13453 Sydney. Price includes cutting of small underbrush, lifting up of trees, and hauling away of generated debris.

Price includes all labor, material, and fees.
Thank you

Materials & Services

	Quantity	Unit Price	Total
Labor- Removal of under brush in the natural area	1	\$ 860.00	\$ 860.00
TOTAL PRICE		\$	860.00

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. Prices above are valid for 90 days from date of proposal.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client:

Gregory B. Cox

Prepared by:

Chad Raymond

Date: 11-1-18

Date: November 1, 2018

Internal Use Only	
Project Number: 1014117.201.00030	District: San Antonio
PO Reference:	Date Work Completed: 11-2-18



Landscape Professionals
 Post Office Box 849 || Bunnell, FL 32110
 Tel 386.437.6211 || Fax 386.586.1285

NOV 20 2018 **Invoice**

Invoice: INV-0000239577
Invoice Date: November 30, 2018

Account: 13811
PO Number:

Bill To:
 Diamond Hill CDD
 9428 Camden Field Parkway

 Riverview, FL 33578

Remit To:
 Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10141117.201.99999
Project Name: Irrigation Repair
 Diamond Hill CDD - CAS

Invoice Due Date: December 30, 2018
Invoice Amount: \$129.76

Description	Quantity	Price	Total Price
Irrigation Repairs Per Proposal	1.00	129.76	\$129.76

Invoice Total \$129.76

date received 11/20/18
 M approval EL Date 11/30/18
 date entered NOV 29 2018
 und 001 GL 53900 OC 4613
 check # _____



YELLOWSTONE LANDSCAPE

IRRIGATION WORK PROPOSAL AUTHORIZATION

DATE: 11/9/2018IRR TECH: Dana Pellechia

District	Tampa	Project	Diamond Hill CDD
Project Name	WET CHECK REPAIR	Bill To	Diamond Hill CDD 5844 Old Pasco Road Suite 100 Wesley Chapel, FL 33544
Project #	10141117.201.99999	Contact Ph#	813-994-1001

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
SprayHead	1804 4 SPRAY HEAD RAINBIRD	1	1	\$2.15	\$2.15
SprayHead	1806 6 SPRAY HEADS W/PRS RAINBIRD	1	1	\$12.95	\$12.95
Nozzle	15H NOZ W/SCREEN	1	2	\$1.87	\$3.74
Drip	TECHLINE INSERT COUPLING	4	1	\$0.38	\$0.38
Drip	TECHLINE INSERT TEE	4	1	\$0.54	\$0.54
Labor	Technician Labor Charge per Hour		2	\$55.00	\$110.00
Labor	Assistant Technician Charge per Hour			\$35.00	
				Parts Total	\$19.76

Comments
Wet check system replaced 2 spray heads and 2 nozzles and repaired 2 drip lines hit by boring crew.
Thank you

Proposal Total	\$129.76
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Deposit/Credit	
-----------------------	--

Balance Due	\$129.76
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Company Authorizations	
Prepared By:	Date:
Richard Whitcomb	11/9/2018
Branch Manager:	Date:
	11-9-18

Work Completed Date:
11/8/2018
Billing Fiscal



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000240627
Invoice Date: December 1, 2018

Account: 13811
PO Number:

Bill To:
Diamond Hill CDD
9428 Camden Field Parkway
Riverview, FL 33578

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

RECEIVED
NOV 29 2018

Project Number: 10141117.101
Property Name: Diamond Hill CDD
Terms: NET 30

Invoice Due Date: December 31, 2018
Invoice Amount: \$3,188.93
Month of Service: December 2018

Description	Current Amount
Monthly Landscape Maintenance	2,855.60
Amendment 1 (Tractor Mowing)	333.33
Invoice Total	3,188.93

date nov 29 2018
i/M approval EL Date 11/30/18
date entered NOV 29 2018
fund 001 GL 53900 OC 4604
check #

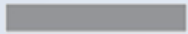
Tab 4

Diamond Hill CDD

November 2018 Photo Inspection Report

Attn: Greg Cox

Prepared by: Eric Carnall



January 21, 2019

SÖLITUDE
LAKE MANAGEMENT

Restoring Balance. Enhancing Beauty.



Pond 1

Pond 1 was in good condition at the time of the inspection.



Pond 2

This pond was in good condition at the time of inspection. Recent rains have increased water levels.



Pond 3

This pond was clean at the time of inspection with all target species being under control.



Pond 4

This pond was clean at the time of inspection with all target species being under control.



Pond 5

This pond was clean at the time of inspection with all target species being under control.



Pond 6

This pond was clean at the time of inspection with all target species being under control.



Pond 7

This pond was clean at the time of inspection with all target species being under control.



Pond 8

This pond was clean at the time of inspection with all target species being under control.



Pond 9

This pond was clean at the time of inspection with all target species being under control.



Pond 10

This pond was clean at the time of inspection with all target species being under control.



Pond 11

Pond 11 was in good condition at the time of inspection.



Pond 12

This pond was clean at the time of inspection with all target species being under control.



Pond 13

Pond was in good shape and had relatively high water level at the time of inspection.



Pond 14

Pond looks better than the previous month due to treatment and an influx of water due to rains.



Sump 15

Well maintained.

Tab 5



Chad Raymond
Yellowstone Landscape

DIAMOND HILL CDD UPDATE

Monday, January 21, 2019

Prepared For Gregory Cox- Rizzetta

4 Items Identified



ENTRANCE

Plants trimmed at entrance



TURF

Has good color.



ITEM 4



ENTRANCE EAST SIDE

Crape Myrtle will Be Trimmed in March after chances doe frost have passed. We abide by the University of Florida best management practices and do what is called pencil prune.

Tab 6

Date Entered	Category	Action Item	District Staff Responsible	Vendor Responsible	Target Date	Notes
		No current action items				
Completed Actions						