

**EASTLAKE OAKS  
COMMUNITY DEVELOPMENT DISTRICT**

**OCTOBER 10, 2024**

**AGENDA PACKAGE**

**Eastlake Oaks  
Community Development District**

**Board of Supervisors**

Scott Roper, Chairperson  
Darlene Lazier, Vice Chairperson  
Nick Yagnik, Assistant Secretary  
Joshua Main, Assistant Secretary  
Joseph Dinelli, Assistant Secretary

**District Staff**

David Wenck, District Manager  
Andrew Cohen, District Counsel  
Tonja Stewart, District Engineer

**Meeting Agenda**

Thursday, October 10, 2024 – 6:00 p.m.

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- 1. Roll Call**
- 2. Audience Comments**
- 3. Approval of the Consent Agenda**
  - A. Minutes of the August 13, 2024 Meeting
  - B. July 2024 Financials Report, Payment Register and August through September 2024 Invoices
- 4. District Manager's Report**
  - A. District Goals and Objectives
- 5. Ponds – SOLitude Report**
- 6. Old Business**
- 7. New Business**
- 8. Supervisors' Requests**
- 9. Audience Comments**
- 10. Adjournment**

The next meeting is scheduled for Thursday, October 10, 2024, at 6:00 p.m.

**District Office:**

Inframark, Community Management Services  
210 North University Drive  
Suite 702  
Coral Springs, Florida 33071  
954-603-0033

**Meeting Location:**

Holiday Inn Express Board Room  
3990 Tampa Road  
Oldsmar, Florida 34677  
813-850-5080

## **Third Order of Business**

**3A.**



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On MOTION by Mr. Roper, seconded by Mr. Dinelli, with all in favor, the public hearing was opened. 4-0

**A. Consideration of Resolution 2024-04, Adopting the Budget for Fiscal Year 2025**

On MOTION by Mr. Yagnik, seconded by Mr. Dinelli, with all in favor, Resolution 2024-04, Adopting the Budget for Fiscal Year 2025 was Adopted. 4-0

**B. Consideration of Resolution 2024-05, Levying Non-Ad Valorem Assessments**

On MOTION by Mr. Roper, seconded by Mr. Yagnik, with all in favor, Resolution 2024-05, Levying of Non-Ad Valorem Assessments was adopted. 4-0

On MOTION by Mr. Dinelli, seconded by Ms. Lazier, with all in favor, the public hearing was closed. 4-0

**FIFTH ORDER OF BUSINESS** **District Manager’s Report**

**A. Discussion of Fiscal Year 2025 Meeting Schedule**

On MOTION by Ms. Lazier, seconded by Mr. Roper, with all in favor, the Fiscal Year 2025 Meeting Schedule was approved. 4-0

**B. Twin Rocks Land Co. Purchase Agreement**

- The Board noted they were not interested.

**SIXTH ORDER OF BUSINESS** **Ponds – SOLitude Report**

- No pond report was provided.
- Mr. Dinelli reported that pond A is very overgrown with vegetation. The Board requested we contact the vendor to establish the plan to move forward.

**SEVENTH ORDER OF BUSINESS** **Old Business**

**A. Alexander Estimate #5512**

On MOTION by Mr. Roper, seconded by Ms. Lazier, with all in favor, the Alexander Estimate #5512 was approved. 4-0

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**B. Alexander Estimate #5480**

On MOTION by Mr. Roper, seconded by Ms. Lazier, with all in favor, the Alexander Estimate #5480 to install Royal Palm and Ixoras was approved. 4-0

**EIGHTH ORDER OF BUSINESS                      New Business**

- There being none, the next order of business followed.

**NINTH ORDER OF BUSINESS                      Supervisor's Requests**

- Nick Yagnik wants a dead tree removed to left of entrance. Mr. Roper will address the tree with Alexander's when they are on site to do the other trees.

**TENTH ORDER OF BUSINESS                      Audience Comments**

- There being no audience member present, the next order of business followed.

**ELEVENTH ORDER OF BUSINESS                      Adjournment**

There being no further business,

On MOTION by Mr. Roper, seconded by Mr. Dinelli, with all in favor, the meeting was adjourned. 4-0

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Scott Roper  
Chairperson

**3B.**



**EASTLAKE OAKS**  
Community Development District  
*Financial Report*  
*August 31, 2024*

**Prepared by**



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**EASTLAKE OAKS**

Community Development District

**Financial Statements**

**(Unaudited)**

**August 30, 2024**

**Balance Sheet**  
August 31, 2024

ACCOUNT DESCRIPTION	TOTAL
<b><u>ASSETS</u></b>	
Cash - Checking Account	\$ 306,867
Accounts Receivable	8,745
<b>TOTAL ASSETS</b>	<b>\$ 315,612</b>
<b><u>LIABILITIES</u></b>	
Accounts Payable	\$ 1,248
Accrued Expenses	4,631
Accrued Taxes Payable	5
<b>TOTAL LIABILITIES</b>	<b>5,884</b>
<b><u>FUND BALANCES</u></b>	
<b>Assigned to:</b>	
Operating Reserves	59,401
Reserves - Ponds	28,830
Reserves - Recreation Facilities	28,330
<b>Unassigned:</b>	<b>193,167</b>
<b>TOTAL FUND BALANCES</b>	<b>\$ 309,728</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 315,612</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 7,165	\$ 7,165	\$ 12,680	\$ 5,515
Special Assmnts- Tax Collector	238,847	238,847	238,897	50
Special Assmnts- CDD Collected	829	829	796	(33)
Special Assmnts- Discounts	(9,586)	(9,586)	(9,228)	358
Pool Access Key Fee	350	350	90	(260)
<b>TOTAL REVENUES</b>	<b>237,605</b>	<b>237,605</b>	<b>243,235</b>	<b>5,630</b>

**EXPENDITURES**

**Administration**

P/R-Board of Supervisors	6,000	5,500	4,600	900
FICA Taxes	459	421	418	3
ProfServ-Dissemination Agent	1,000	917	-	917
ProfServ-Engineering	1,574	1,443	304	1,139
ProfServ-Legal Services	3,500	3,208	640	2,568
ProfServ-Mgmt Consulting	58,966	54,052	54,052	-
Auditing Services	4,350	-	-	-
Postage and Freight	500	458	68	390
Insurance - General Liability	6,855	6,855	6,960	(105)
Printing and Binding	200	183	1	182
Legal Advertising	2,000	1,833	1,981	(148)
Miscellaneous Services	1,000	917	-	917
Misc-Assessment Collection Cost	4,852	4,448	4,644	(196)
Misc-Web Hosting	1,000	917	264	653
Office Supplies	200	183	-	183
Annual District Filing Fee	175	175	175	-
<b>Total Administration</b>	<b>92,631</b>	<b>81,510</b>	<b>74,107</b>	<b>7,403</b>

**Field**

Contracts-Lake and Wetland	9,972	9,141	9,504	(363)
Contracts-Landscape	55,400	50,783	50,993	(210)
Contracts-Pools	9,600	8,800	8,800	-
Contracts-Cleaning Services	2,584	2,369	2,704	(335)
Telephone, Cable & Internet Service	1,032	946	946	-
Electricity - Streetlights	26,300	24,108	23,339	769

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2024

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Utility - Water	5,500	5,042	3,937	1,105
R&M-Irrigation	10,000	9,167	12,473	(3,306)
R&M-Pools	10,000	9,167	3,368	5,799
Misc-Contingency	14,586	13,371	93,115	(79,744)
<b>Total Field</b>	<b>144,974</b>	<b>132,894</b>	<b>209,179</b>	<b>(76,285)</b>
<b>TOTAL EXPENDITURES</b>	<b>237,605</b>	<b>214,404</b>	<b>283,286</b>	<b>(68,882)</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	23,201	(40,051)	(63,252)
Net change in fund balance	\$ -	\$ 23,201	\$ (40,051)	\$ (63,252)
<b>FUND BALANCE, BEGINNING (OCT 1, 2023)</b>	<b>349,779</b>	<b>349,779</b>	<b>349,779</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 349,779</b>	<b>\$ 372,980</b>	<b>\$ 309,728</b>	

# **EASTLAKE OAKS**

Community Development District

**Supporting Schedules**

**August 30, 2024**

**Non-Ad Valorem Special Assessments - Pinellas County Tax Collector  
(Monthly Collection Distributions)  
For the Fiscal Year Ending September 30, 2024**

					<b>Allocation by Fund</b>	
Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	General Fund	
<b>ASSESSMENTS LEVIED FY 2024</b>				\$ 238,847	\$ 238,847	
Allocation %				100%	100%	
11/14/23	\$ 752	\$ 43	\$ 15	\$ 810	\$ 810	
11/17/23	\$ 22,627	\$ 962	\$ 462	\$ 24,051	\$ 24,051	
11/24/23	\$ 14,824	\$ 630	\$ 303	\$ 15,757	\$ 15,757	
12/01/23	\$ 24,968	\$ 1,061	\$ 510	\$ 26,539	\$ 26,539	
12/07/23	\$ 146,684	\$ 6,236	\$ 2,994	\$ 155,914	\$ 155,914	
12/14/23	\$ 2,357	\$ 83	\$ 48	\$ 2,488	\$ 2,488	
12/21/23	\$ 1,778	\$ 56	\$ 36	\$ 1,871	\$ 1,871	
01/19/24	\$ 990	\$ 31	\$ 20	\$ 1,041	\$ 1,041	
02/16/24	\$ 3,982	\$ 83	\$ 81	\$ 4,147	\$ 4,147	
03/22/24	\$ 1,601	\$ 25	\$ 33	\$ 1,659	\$ 1,659	
04/19/24	\$ 2,854	\$ -	\$ 58	\$ 2,912	\$ 2,912	
06/24/24	\$ 1,674	\$ -	\$ 34	\$ 1,708	\$ 1,708	
<b>TOTAL</b>	\$ 225,092.74	\$ 9,210.33	\$ 4,593.73	\$ 238,896.80	\$ 238,896.80	
% COLLECTED				100%	100%	
<b>TOTAL OUTSTANDING</b>				\$ (50)	\$ (50)	



**Cash and Investment Report**

*August 30, 2024*

**General Fund**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Yield</u>	<u>Maturity</u>	<u>Balance</u>
Checking Account	Southstate Bank	Operating Account	0.00%	n/a	\$ 62,148
Money Market	Valley National Bank	Checking Account	5.38%	n/a	\$ 244,719
<b>Total</b>					<u>\$ 306,867</u>

# Bank Account Statement

East Lake Oaks CDD

**Bank Account No.** 1913  
**Statement No.** 08-24  
**Statement Date** 08/31/2024

<b>GL Balance (LCY)</b>	62,148.23	<b>Statement Balance</b>	65,202.05
<b>GL Balance</b>	62,148.23	<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00		
	<hr/>	<b>Subtotal</b>	65,202.05
<b>Subtotal</b>	62,148.23	<b>Outstanding Checks</b>	-3,053.82
<b>Negative Adjustments</b>	0.00		
	<hr/>	<b>Ending Balance</b>	62,148.23
<b>Ending G/L Balance</b>	62,148.23		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
<b>Outstanding Checks</b>						
12/21/2023		JE001585	Dec2023-ADJ RCVD ASSESSMENTS			-18.13
08/19/2024	Payment	100015	Inv: 5578, Ref: Aug 2024 Irr Monitoring			-190.95
08/30/2024	Payment	100017	Inv: 35814, Ref: IRR RPRS, Inv: 35887, Ref:			-2,844.74
<b>Total Outstanding Checks</b>						-3,053.82

**Outstanding Deposits**

**Total Outstanding Deposits**

**EASTLAKE OAKS**

Community Development District

**Check Register**

**07/1/2024-08/30/2024**

**EASTLAKE OAKS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**  
 For the Period from 07/01/2024 to 08/30/2024  
 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>							
<b>CHECK # 100005</b>							
001	07/26/24	PRESTIGE JANITORIAL SERVICE	5567	Invoice 005191	CLEANING SRVCS - JULY 24	534082-53901	\$190.95
						<b>Check Total</b>	<u>\$190.95</u>
<b>CHECK # 100009</b>							
001	08/14/24	ALEXANDER'S PROPERTY MAINTENANCE, INC	35752	Invoice 005202	IRR MAINT JUL 24	546041-53901	\$176.25
						<b>Check Total</b>	<u>\$176.25</u>
<b>CHECK # 100010</b>							
001	08/14/24	PERSSON & COHEN P.A.	5252	Invoice 005200	JUL 2024 SVCS	531023-51401	\$80.00
						<b>Check Total</b>	<u>\$80.00</u>
<b>CHECK # 100011</b>							
001	08/14/24	TIMES PUBLISHING COMPANY	072424-7543	July 2024 -LEGAL AD	Legal Advertising	548002-51301	\$1,014.80
						<b>Check Total</b>	<u>\$1,014.80</u>
<b>CHECK # 100012</b>							
001	08/14/24	A-QUALITY POOL SERVICE	972530	Invoice 005205	Aug 2024 -SERVICE CALL - WATER AUTO FILL SYSTEM	546074-53901	\$198.75
						<b>Check Total</b>	<u>\$198.75</u>
<b>CHECK # 100013</b>							
001	08/19/24	A-QUALITY POOL SERVICE	972376	Invoice 005211	AUG- 24 POOL SERVICES	534078-53901	\$800.00
001	08/19/24	A-QUALITY POOL SERVICE	972376	Invoice 005211	AUG- 24 Enzyme Treatment /Oil	546074-53901	\$25.00
						<b>Check Total</b>	<u>\$825.00</u>
<b>CHECK # 100014</b>							
001	08/19/24	SOLITUDE LAKE MANAGEMENT , LLC	PSI093776	AUG 24 SOLITUDE LAKE MANAGMENT	Contracts-Lake and Wetland	534021-53901	\$864.00
						<b>Check Total</b>	<u>\$864.00</u>
<b>CHECK # 100015</b>							
001	08/19/24	PRESTIGE JANITORIAL SERVICE	5578	Invoice 005210	AUG 2024 -CLEANING SVCS	534082-53901	\$190.95
						<b>Check Total</b>	<u>\$190.95</u>
<b>CHECK # 100016</b>							
001	08/19/24	ALEXANDER'S PROPERTY MAINTENANCE, INC	35693	AUG-2024-ALEXANDERS PROPERTY MAINTENANCE	Contracts-Landscape	534050-53901	\$4,630.50
						<b>Check Total</b>	<u>\$4,630.50</u>
<b>CHECK # 100017</b>							
001	08/30/24	ALEXANDER'S PROPERTY MAINTENANCE, INC	35814	IRR RPRS	R&M-Irrigation	546041-53901	\$209.74
001	08/30/24	ALEXANDER'S PROPERTY MAINTENANCE, INC	35887	TRIM AND BOOT (60) PALMS	Contracts-Landscape	534050-53901	\$2,635.00
						<b>Check Total</b>	<u>\$2,844.74</u>
<b>CHECK # 2274</b>							
001	07/02/24	TUCKER ENTERPRISE SERVICES, INC.	6420	Invoice 005184	TREE PRUNING	534050-53901	\$720.00
						<b>Check Total</b>	<u>\$720.00</u>
<b>CHECK # 2275</b>							
001	08/15/24	INFRAMARK LLC	129867	Invoice 005201		541006-51301	\$2.56
001	08/15/24	INFRAMARK LLC	130309	Invoice 005203		541006-51301	\$6.40
001	08/15/24	INFRAMARK LLC	130412	Invoice 005204		531027-51201	\$4,913.83
						<b>Check Total</b>	<u>\$4,922.79</u>
<b>CHECK # 2276</b>							
001	08/15/24	INFRAMARK LLC	128775	Invoice 005208	JUL2024- ADMIN FEES	531027-51201	\$4,913.83
						<b>Check Total</b>	<u>\$4,913.83</u>
<b>CHECK # DD413</b>							
001	07/08/24	FRONTIER - ACH	061324-20-5	Invoice 005183	SERV PRD 6/13-7/12/24	541016-53901	\$85.98
						<b>Check Total</b>	<u>\$85.98</u>

**EASTLAKE OAKS COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**  
 For the Period from 07/01/2024 to 08/30/2024  
 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid	
<b>CHECK # DD416</b>								
001	07/17/24	CITY OF OLDSMAR -ACH	070124 ACH	Invoice 005196	SERV PRD 5/21-6/18/24	543018-53901	\$552.99	
							<b>Check Total</b>	\$552.99
<b>CHECK # DD417</b>								
001	07/15/24	TAMPA ELECTRIC CO. - ACH	062624 ACH REVISED	SERV PRD 5/22-6/20/24 ACH 7/17/24	Electricity - Streetlights	543013-53901	\$2,079.69	
							<b>Check Total</b>	\$2,079.69
<b>CHECK # DD418</b>								
001	08/06/24	FRONTIER - ACH	071324-20-5 ACH	Invoice 005198	SERV PRD 6/13-7/12/24	541016-53901	\$85.98	
							<b>Check Total</b>	\$85.98
<b>CHECK # DD419</b>								
001	08/21/24	CITY OF OLDSMAR -ACH	080524 ACH	Invoice 005212	SERV PRD 7/2-8/1/24 ACH 8/21/24	543018-53901	\$495.33	
							<b>Check Total</b>	\$495.33
<b>CHECK # DD420</b>								
001	08/16/24	TAMPA ELECTRIC CO. - ACH	072624 ACH	Invoice 005207	SERV PRD 6/21-7/22/24	543013-53901	\$2,054.05	
							<b>Check Total</b>	\$2,054.05
							<b>Fund Total</b>	\$26,926.58

<b>Total Checks Paid</b>	<b>\$26,926.58</b>
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# **Fourth Order of Business**

**4A**

## Memorandum

**To:** Board of Supervisors

**From:** District Management

**Date:** September 11, 2024

**RE:** HB7013 – Special Districts Performance Measures and Standards

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To enhance accountability and transparency, new regulations were established for all special districts, by the Florida Legislature, during its 2024 legislative session. Starting on October 1, 2024, or by the end of the first full fiscal year after its creation (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. Additionally, by December 1 each year (initial report due on December 1, 2025), each special district is required to publish an annual report on its website, detailing the goals and objectives achieved, the performance measures and standards used, and any goals or objectives that were not achieved.

District Management has identified the following key categories to focus on for Fiscal Year 2025 and develop statutorily compliant goals for each:

- Community Communication and Engagement
- Infrastructure and Facilities Maintenance
- Financial Transparency and Accountability

Additionally, special districts must provide an annual reporting form to share with the public that reflects whether the goals and objectives were met for the year. District Management has streamlined these requirements into a single document that meets both the statutory requirements for goal/objective setting and annual reporting.

The proposed goals/objectives and the annual reporting form are attached as exhibit A to this memo. District Management recommends that the Board of Supervisors adopt these goals and objectives to maintain compliance with HB7013 and further enhance its commitment to the accountability and transparency of the District.



**Exhibit A:**  
Goals, Objectives, and Annual Reporting Form

October 1, 2024 – September 30, 2025

**1. Community Communication and Engagement**

**Goal 1.1: Public Meetings Compliance**

**Objective:** Hold at least four regular Board of Supervisor (“Board”) meetings per year to conduct District-related business and discuss community needs.

**Measurement:** Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.

**Standard:** A minimum of four Board meetings were held during the fiscal year.

**Achieved:** Yes  No

**Goal 1.2: Notice of Meetings Compliance**

**Objective:** Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.

**Measurement:** Timeliness and method of meeting notices as evidenced by posting to the District’s website, publishing in local newspaper of general circulation, and or via electronic communication.

**Standard:** 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).

**Achieved:** Yes  No

**Goal 1.3: Access to Records Compliance**

**Objective:** Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.

**Measurement:** Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management’s records.

**Standard:** 100% of monthly website checks were completed by District Management or third party vendor.

**Achieved:** Yes  No

**2. Infrastructure and Facilities Maintenance**

**Goal 2.1: District Infrastructure and Facilities Inspections**

**Objective:** District Engineer will conduct an annual inspection of the District’s infrastructure and related systems.

**Measurement:** A minimum of one inspection completed per year as evidenced by district engineer’s report related to District’s infrastructure and related systems.

**Standard:** Minimum of one inspection was completed in the fiscal year by the District’s engineer.

**Achieved:** Yes  No

**3. Financial Transparency and Accountability**

**Goal 3.1: Annual Budget Preparation**

**Objective:** Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

**Measurement:** Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District’s website and/or within District records.

**Standard:** 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District’s website.

**Achieved:** Yes  No

**Goal 3.2: Financial Reports**

**Objective:** Publish to the District’s website the most recent versions of the following documents: Florida Auditor General link (<https://flauditor.gov/>) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

**Measurement:** Florida Auditor General link (<https://flauditor.gov/>) to the Annual audit, previous years’ budgets, and financials are accessible to the public as evidenced by corresponding documents on the District’s website.

**Standard:** District’s website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

**Achieved:** Yes  No

**Goal 3.3: Annual Financial Audit**

**Objective:** Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (<https://flauditor.gov/>) to the results to the District’s website for public inspection, and transmit to the State of Florida.

**Measurement:** Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District’s website and transmitted to the State of Florida.

**Standard:** Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District’s website and transmitted to the State of Florida.

**Achieved:** Yes  No

**SIGNATURES:**

Chair/Vice Chair: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Eastlake Oaks Community Development District

District Manager: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Eastlake Oaks Community Development District

# **Fifth Order of Business**



Work Order	00655738	Account	Eastlake Oaks CDD
Work Order	00655738	Contact	David Wenck
Number		Address	Shady Oaks Drive & Tampa Road Oldsmar, FL 34677 United States
Created Date	8/19/2024		

**Work Details**

Specialist	Treated emergent grasses and cattails. Treated	Prepared By	Brady Vick
Comments to	algae and submerged weeds. Removed debris		
Customer			

**Work Order Assets**

Asset	Status	Product Work Type
Eastlake Oaks Cdd-Lake-ALL	Inspected	

**Service Parameters**

Asset	Product Work Type	Specialist Comments to Customer
Eastlake Oaks Cdd-Lake-ALL	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Eastlake Oaks Cdd-Lake-ALL	SHORELINE WEED CONTROL	
Eastlake Oaks Cdd-Lake-ALL	LAKE WEED CONTROL	
Eastlake Oaks Cdd-Lake-ALL	ALGAE CONTROL	
Eastlake Oaks Cdd-Lake-ALL		