

Davenport Road South Community Development District

12051 Corporate Boulevard, Orlando, FL 32817; 407-382-3256

Davenportroadsouthcdd.com

The following is the proposed agenda for the Board of Supervisors Meeting for the Davenport Road South Community Development District, scheduled to be held on **Thursday, June 8, 2017 at 9:30 a.m. at the Offices of Cassidy Homes, 346 East Central Ave., Winter Haven, FL 33880**. As always, the personal attendance of three (3) Board Members will be required to constitute quorum

If you would like to attend the Board Meeting by phone, you may do so by dialing:
Phone: 1-877-864-6450 Participant Code: 345750

PROPOSED BOARD OF SUPERVISORS' MEETING AGENDA

Administrative Matters

- Roll Call to Confirm Quorum
- Public Comment Period *[for any members of the public desiring to speak on any proposition before the Board]*
- 1. **Consideration of the Minutes of the April 13, 2017 Board of Supervisors Meeting**

Business Matters

2. **Ratification of RFQ for District Engineering Services under the CCNA**
3. **Consideration of Funding Request Number 5**
4. **Consideration of Payment Authorization Number 2**
5. **Review of Monthly Financials** *(provided under separate cover)*

Other Business

Staff Reports
District Counsel
Interim Engineer
District Manager
Supervisor Requests and Audience Comments
Adjournment

**Davenport Road South
Community Development District**

Minutes

MINUTES OF MEETING

DAVENPORT ROAD SOUTH COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS' MEETING

Thursday, April 13, 2017 at 9:40 a.m.

Offices of Cassidy Homes

346 East Central Ave.,

Winter Haven, Florida 33880

Board Members present at roll call:

Scott Shapiro	Board Member
Lauren Schwenk	Board Member
Rennie Heath	Board Member
Andrew Rhinehart	Board Member

Also Present:

Roy Van Wyk	Hopping Green & Sams, P.A. (by phone)
Sarah Warren	Hopping Greene & Sams, P.A. (by phone)
Jane Gaarlandt	Fishkind & Associates, Inc.
Joe MacLaren	Fishkind & Associates, Inc.

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

The meeting was called to order at 9:40 a.m. Those in attendance are outlined above.

SECOND ORDER OF BUSINESS

Public Comment Period

There were public comments at this time.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the March 9, 2017 Board of Supervisors' Meeting

The Board reviewed the minutes of the March 9, 2017 Board of Supervisors' Meeting.

On MOTION by Mr. Heath, seconded by Mr. Shapiro, with all in favor, the Board approved the Minutes of the March 9, 2017 Board of Supervisors' Meeting.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2017-32, Approving a Proposed Budget for Fiscal Year 2017-2018 and Setting a Public Hearing Date Thereon

Mr. MacLaren recommended the District's regular meeting date of July 13, 2017 as the date of the public hearing. Mr. Shapiro commented about maintenance and asked if the District can still do it under Developer Funding. Mr. MacLaren responded that the Developer Funding Agreement is tied to this budget. Mr. Shapiro suggested removing the Aquatic line item because there are no ponds in the District and suggested changing the Landscape Material/Maintenance to a contingency line item.

On MOTION by Mr. Shapiro, seconded by Mr. Rhinehart, with all in favor, the Board approved Resolution 2017-32, Approving a Proposed Budget for Fiscal Year 2017-2018 and Setting July 13, 2017 at 9:30 a.m. at the current location as the Date for the Public Hearing.

FIFTH ORDER OF BUSINESS

Consideration of Funding Request Numbers 3-4 and Consideration of Payment Authorization Number 1

The Board reviewed Funding Request Numbers 3-4. Mr. Shapiro noted that both Funding Request Number 4 and Payment Authorization No. 1 is for EGIS Insurance Advisors. Mr. MacLaren explained that the District asked for initial funding up front and it payed for everything except the insurance and so a funding request was sent for the insurance. Mr. Shapiro realized one is a Funding Request to the Developer for money and the Payment Authorization is paying the Vendor.

On MOTION Mr. Shapiro, seconded by Ms. Schwenk, with all in favor, the Board approved Funding Request Numbers 3-4 and Payment Authorization No. 1

SIXTH ORDER OF BUSINESS

Review of Monthly Financials

The Board reviewed the monthly financials. There was no action required by the Board.

SEVENTH ORDER OF BUSINESS

Staff Reports

District Counsel – No Report

Interim Engineer – No Report

District Manager – No Report

EIGHTH ORDER OF BUSINESS

**Supervisor Requests and Audience
Comments**

There were no Supervisor requests.

NINTH ORDER OF BUSINESS

Adjournment

There were no other questions or comments. Mr. MacLaren requested a motion to adjourn.

ON MOTION by Mr. Shapiro, seconded by Mr. Heath, with all in favor, the Thursday, April 13, 2017 Board of Supervisors' Meeting was adjourned.

Secretary / Assistant Secretary

Chairman / Vice Chairman

**Davenport Road South
Community Development District**

RFQ for District Engineering Services

**REQUEST FOR QUALIFICATIONS FOR ENGINEERING SERVICES
FOR THE DAVENPORT ROAD SOUTH COMMUNITY DEVELOPMENT DISTRICT**

RFQ for Engineering Services

The Davenport Road South Community Development District ("District"), located in the City of Davenport, Florida, announces that professional engineering services will be required on a continuing basis for the District's earthwork, water, sewer, reuse and drainage system, roadway improvements, recreation improvements, wetland mitigation, and landscape and hardscape improvements, and other public improvements authorized by Chapter 190, *Florida Statutes*. The engineering firm selected will act in the general capacity of District Engineer and provide District engineering services, as required.

Any firm or individual ("Applicant") desiring to provide professional services to the District must: 1) hold applicable federal, state, and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement ("Qualification Statement") of its qualifications and past experience on U.S. General Service Administration's "Architect-Engineer Qualifications, Standard Form No. 330," with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant's professional personnel; b) the Applicant's past experience and performance, including, but not limited to, past experience as a District Engineer for any community development districts and past experience with the City of Davenport; c) the geographic location of the Applicant's headquarters and offices; d) the Applicant's willingness to meet time and budget requirements; e) whether the Applicant is a certified minority business enterprise; f) the current and projected workloads of the Applicant; and g) the volume of work previously awarded to the Applicant by the District. Further, each Applicant must identify the specific individual affiliated with the Applicant who would be handling District meetings, construction services, and other engineering tasks.

The District will review all Applicants and will comply with Florida law, including the Consultant's Competitive Negotiations Act, Chapter 287, *Florida Statutes* ("CCNA"). All applicants interested must submit eight (8) copies of Standard Form No. 330 and Qualification Statement by 12:00 p.m. on Monday, June 19, 2017 to the attention of Joe MacLaren, Fishkind & Associates, Inc., 12051 Corporate Blvd., Orlando, Florida 32817 ("District Manager's Office").

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager, and the highest ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant.

The District reserves the right to reject any and all Qualification Statements. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager, must be filed in writing, within seventy-two (72) hours (excluding weekends) after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Additional information and requirements regarding protests are set forth in the District's Rules of Procedure, which are available from the District Manager.

Publish on

**DAVENPORT ROAD SOUTH
COMMUNITY DEVELOPMENT DISTRICT**

DISTRICT ENGINEER PROPOSALS

COMPETITIVE SELECTION CRITERIA

- 1) Ability and Adequacy of Professional Personnel** (Weight: 25 Points)

Consider the capabilities and experience of key personnel within the firm including certification, training, and education; affiliations and memberships with professional organizations; etc.
- 2) Consultant's Past Performance** (Weight: 25 Points)

Past performance for other Community Development Districts in other contracts; amount of experience on similar projects; character, integrity, reputation, of respondent, etc.; and past experience with Orange County.
- 3) Geographic Location** (Weight: 20 Points)

Consider the geographic location of the firm's headquarters, offices, and personnel in relation to the project.
- 4) Willingness to Meet Time and Budget Requirements** (Weight: 15 Points)

Consider the consultant's ability and desire to meet time and budget requirements including rates, staffing levels and past performance on previous projects; etc.
- 5) Certified Minority Business Enterprise** (Weight: 5 Points)

Consider whether the firm is a Certified Minority Business Enterprise. Award either all eligible points or none.
- 6) Recent, Current and Projected Workloads** (Weight: 5 Points)

Consider the recent, current and projected workloads of the firm.
- 7) Volume of Work Previously Awarded to Consultant by District** (Weight: 5 Points)

Consider the desire to diversify the firms that receive work from the District; etc.

**Davenport Road South
Community Development District**

Funding Request No. 5

**DAVENPORT ROAD SOUTH
COMMUNITY DEVELOPMENT DISTRICT**

Funding Request No. 005

5/19/2017

Item No.	Payee	Invoice Number	General Fund
1	Hopping Green & Sams		
	Legal Svcs. Through 03.31.2017	93400	\$ 1,938.33
	Legal Svcs. 2017 Bond Validation	93401	\$ 269.50
TOTAL			\$ 2,207.83

Secretary / Assistant Secretary

Chairperson

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

April 25, 2017

Bill Number 93400
Billed through 03/31/2017

Davenport Road South Community Development
District
c/o Fishkind & Associates, Inc.
12051 Corporate Blvd.
Orlando, FL 32817

General Counsel
DRSCDD 00001 RVW

FOR PROFESSIONAL SERVICES RENDERED

03/01/17	AHJ	Prepare revisions to resolutions adopting fiscal year 2017 budget, uniform method of collection, and rules of procedure; confer with Gaarlandt regarding same.	1.10 hrs
03/09/17	RVW	Attend board meeting.	3.90 hrs
03/13/17	RVW	Prepare memorandum to Schwenk.	0.40 hrs
03/17/17	SSW	Review correspondence and district business during parental leave.	0.50 hrs
03/29/17	SSW	Research boundary amendment regarding adding additional parcels in unincorporated Polk County to existing district.	0.40 hrs
03/30/17	SSW	Prepare resolution approving proposed budget.	0.30 hrs
Total fees for this matter			\$1,786.50

DISBURSEMENTS

Travel	151.83
Total disbursements for this matter	\$151.83

MATTER SUMMARY

Jaskolski, Amy H. - Paralegal	1.10 hrs	145 /hr	\$159.50
Van Wyk, Roy	4.30 hrs	310 /hr	\$1,333.00
Warren, Sarah S.	1.20 hrs	245 /hr	\$294.00

TOTAL FEES	\$1,786.50
TOTAL DISBURSEMENTS	\$151.83

TOTAL CHARGES FOR THIS MATTER \$1,938.33

BILLING SUMMARY

201-051-3000-31-08
April 4, 2017
FR#5

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Jaskolski, Amy H. - Paralegal	1.10 hrs	145 /hr	\$159.50
Van Wyk, Roy	4.30 hrs	310 /hr	\$1,333.00
Warren, Sarah S.	1.20 hrs	245 /hr	\$294.00

TOTAL FEES \$1,786.50

TOTAL DISBURSEMENTS \$151.83

TOTAL CHARGES FOR THIS BILL \$1,938.33

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

April 25, 2017

Davenport Road South Community Development
District
c/o Fishkind & Associates, Inc.
12051 Corporate Blvd.
Orlando, FL 32817

Bill Number 93401
Billed through 03/31/2017

2017 Bond Validation
DRSCDD 00102 RVW

FOR PROFESSIONAL SERVICES RENDERED

03/21/17	SSW	Research issues in preparation of validation complaint.	0.30 hrs
03/27/17	SSW	Prepare bond validation complaint.	0.80 hrs
		Total fees for this matter	\$269.50

MATTER SUMMARY

Warren, Sarah S.	1.10 hrs	245 /hr	\$269.50
		TOTAL FEES	\$269.50
		TOTAL CHARGES FOR THIS MATTER	\$269.50

BILLING SUMMARY

Warren, Sarah S.	1.10 hrs	245 /hr	\$269.50
		TOTAL FEES	\$269.50
		TOTAL CHARGES FOR THIS BILL	\$269.50

Please include the bill number on your check.

Cym
5.15.17
FR#5

001-051-3000-31-08

Hopping Green & Sams

Attorneys and Counselors

April 25, 2017

Davenport Road South Community Development District
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, Florida 32817

Re: Davenport Road South Community Development District

Dear District Manager:

Enclosed please find our billing statements on behalf of the Davenport Road South Community Development District for services rendered and expenses incurred through the month of March, 2017. Please remit payment as soon as possible.

If you have any questions, please feel free to call.

Sincerely,



Roy Van Wyk

RVW/lk

Enclosures

**Davenport Road South
Community Development District**

Payment Authorization No. 2

**DAVENPORT ROAD SOUTH
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization #2
4/17/2017

Item No.	Payee	Invoice Number	General Fund
1	Hopping Green & Sams		
	Legal Svcs. Through 02.28.2017	92655	\$ 1,838.52
	Legal Svcs. 2017 Bond Validation	92656	\$ 1,090.50
	Legal Svcs. 2017 Bond Issuance	92657	\$ 212.25
2	The Ledger		
	Board of Supervisors Meeting - 04.05.17	L060G0HZNM	\$ 239.16
3	Fishkind & Associates, Inc.		
	District Management Fees - April 2017	20379	\$ 1,930.93
4	Supervisors Fees		
	Rennie Heath		\$ 200.00
	Scott Shapiro		\$ 200.00
	Lauren Schwenk		\$ 200.00
	Andrew Rhinehart		\$ 200.00
		TOTAL	\$ 6,111.36

Secretary / Assistant Secretary

Chairperson

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

March 20, 2017

Davenport Road South Community Development
District
c/o Fishkind & Associates, Inc.
12051 Corporate Blvd.
Orlando, FL 32817

Bill Number 92655
Billed through 02/28/2017

General Counsel

DRSCDD 00001 RVW

FOR PROFESSIONAL SERVICES RENDERED

02/02/17	RVW	Review and edit meeting minutes; prepare resolution regarding past actions; confer with Gaarlandt regarding same.	1.40 hrs
02/02/17	AHJ	Prepare resolution ratifying and approving certain board actions; prepare revision to 170.08 assessment resolution; confer with Gaarlandt regarding agenda items.	0.80 hrs
02/09/17	RVW	Prepare for and attend board meeting.	3.20 hrs
02/14/17	AHJ	Prepare updates to district file regarding adopted bond resolution and 170.08 assessment resolution; prepare resolution adopting uniform method of collection, resolution adopting budget and resolution adopting rules of procedure.	0.60 hrs
02/28/17	AHJ	Confer with Gaarlandt regarding agenda items.	0.30 hrs
Total fees for this matter			\$1,672.50

DISBURSEMENTS

Document Reproduction	38.75
Travel	112.18
Travel - Meals	15.09
Total disbursements for this matter	\$166.02

MATTER SUMMARY

Jaskolski, Amy H. - Paralegal	1.70 hrs	145 /hr	\$246.50
Van Wyk, Roy	4.60 hrs	310 /hr	\$1,426.00

TOTAL FEES \$1,672.50
TOTAL DISBURSEMENTS \$166.02

TOTAL CHARGES FOR THIS MATTER

\$1,838.52

FRH4
001-051-3000-31-08
Cyma
3.21.17

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BILLING SUMMARY

Jaskolski, Amy H. - Paralegal	1.70 hrs	145 /hr	\$246.50
Van Wyk, Roy	4.60 hrs	310 /hr	\$1,426.00

TOTAL FEES			\$1,672.50
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TOTAL DISBURSEMENTS			\$166.02
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TOTAL CHARGES FOR THIS BILL			\$1,838.52
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Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6626
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

March 20, 2017

Bill Number 92656
Billed through 02/28/2017

Davenport Road South Community Development
District
c/o Fishkind & Associates, Inc.
12051 Corporate Blvd.
Orlando, FL 32817

2017 Bond Validation

DRSCDD 00102 RVW

FOR PROFESSIONAL SERVICES RENDERED

02/01/17	RVW	Confer with bond counsel regarding bond resolution; review documents from same.	0.80 hrs
02/08/17	AHJ	Prepare bond validation complaint.	2.10 hrs
02/14/17	AHJ	Prepare bond validation complaint; confer with Gaarlandt regarding exhibits to same; assemble exhibits to same.	0.90 hrs
02/15/17	RVW	Review and edit bond validation complaint.	0.80 hrs
02/15/17	AHJ	Prepare bond validation complaint; assemble exhibits to same.	0.60 hrs
02/17/17	AHJ	Prepare revisions to bond validation complaint.	0.50 hrs
Total fees for this matter			\$1,090.50

MATTER SUMMARY

Jaskolski, Amy H. - Paralegal	4.10 hrs	145 /hr	\$594.50
Van Wyk, Roy	1.60 hrs	310 /hr	\$496.00

TOTAL FEES \$1,090.50

TOTAL CHARGES FOR THIS MATTER

\$1,090.50

BILLING SUMMARY

Jaskolski, Amy H. - Paralegal	4.10 hrs	145 /hr	\$594.50
Van Wyk, Roy	1.60 hrs	310 /hr	\$496.00

TOTAL FEES \$1,090.50

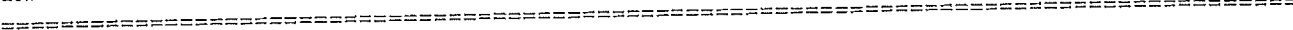
TOTAL CHARGES FOR THIS BILL

\$1,090.50

FR#4

001-051-3021-31-08

Cyng
= 2117



Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

March 20, 2017

Davenport Road South Community Development
District
c/o Fishkind & Associates, Inc.
12051 Corporate Blvd.
Orlando, FL 32817

Bill Number 92657
Billed through 02/28/2017

2017 Bond Issuance

DRSCDD 00104 RVW

FOR PROFESSIONAL SERVICES RENDERED

02/01/17	AHJ	Prepare updates to bond files; confer with Gang and Evans regarding bond resolution; confer with Gaarlandt regarding 170.08 assessment resolution.	0.90 hrs
02/03/17	AHJ	Confer with MacLaren regarding revised assessment methodology report; prepare update to bond files regarding same.	0.30 hrs
02/14/17	AHJ	Prepare update to bond files regarding adopted bond resolution and 170.08 assessment resolution.	0.10 hrs

Total fees for this matter

\$188.50

DISBURSEMENTS

Document Reproduction

23.75

Total disbursements for this matter

\$23.75

MATTER SUMMARY

Jaskolski, Amy H. - Paralegal	1.30 hrs	145 /hr	\$188.50
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TOTAL FEES

\$188.50

TOTAL DISBURSEMENTS

\$23.75

TOTAL CHARGES FOR THIS MATTER

\$212.25

BILLING SUMMARY

Jaskolski, Amy H. - Paralegal	1.30 hrs	145 /hr	\$188.50
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TOTAL FEES

\$188.50

TOTAL DISBURSEMENTS

\$23.75

TOTAL CHARGES FOR THIS BILL

\$212.25

FR#4

001-051-3000-31-28

Ayma 3.31.17

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

March 20, 2017

Davenport Road South Community Development District
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, Florida 32817

Re: Davenport Road South Community Development District

Dear District Manager:

Enclosed please find our billing statements on behalf of the Davenport Road South Community Development District for services rendered and expenses incurred through the month of February, 2017. Please remit payment as soon as possible.

If you have any questions, please feel free to call.

Sincerely,



Roy Van Wyk

RVW/lk

Enclosures

THE LEDGER

Legal Advertising 863-802-7370

FAX 863-802-7814

FEDERAL ID # 47 2464860

ADVERTISER/CLIENT NAME	
DAVENPORT RD S CDD	
BILLED ACCOUNT NUMBER	AMOUNT OWED
753057	\$ 239.16

BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
DAVENPORT RD S CDD JOE MACLAREN C/O FISH KIND & Associates 12051 Corporate Blvd Orlando, FL 32817-1450	LAKELAND LEDGER PUBLISHING PO BOX 913004 ORLANDO, FL 32891

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	Description	Size		NET AMOUNT
4/5	L060G0HZNM	BOARD OF SUPERVISORS MEETING	1 X 49		\$ 239.16

ACGT#	753057	TOTAL AMOUNT DUE
		\$239.16

*FR #4
Cyma 4.17.17
bal-051-3000-48 01*

AFFIDAVIT OF PUBLICATION
THE LEDGER
Lakeland, Polk County, Florida

STATE OF FLORIDA)
COUNTY OF POLK)

Before the undersigned authority personally appeared Leslie Colon, who on oath says that she is an Account Executive for Advertising at The Ledger, a daily newspaper published at Lakeland in Polk County, Florida; that the attached copy of advertisement, being a

PUBLIC NOTICE

in the matter of **BOARD OF SUPERVISORS'S MEETING**

Concerning **DAVENPORT ROAD S CDD**

was published in said newspaper in the issues of

4-5; 2017

Affiant further says that said The Ledger is a newspaper published at Lakeland, in said Polk County, Florida, and that the said newspaper has heretofore been continuously published in said Polk County, Florida, daily, and has been entered as second class matter at the post office in Lakeland, in said Polk 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 has neither paid nor 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.

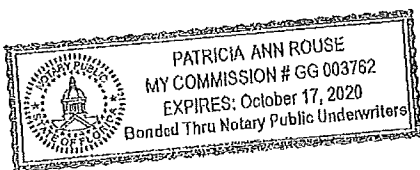
Signed.....*Leslie Colon*
Leslie Colon
Advertising Account Executive
Who is personally known to me.

Sworn to and subscribed before me this 6th day of April ,

A.D. 2017

Patricia Ann Rouse
Notary Public

(Seal)



**Davenport Road South Community Development District
Notice of Board of Supervisors Meeting**

The Board of Supervisors of the Davenport Road South Community Development District (Board) will hold a meeting on Thursday, April 13, 2017 at 9:30 a.m. EST at the Offices of Cassidy Homes, 346 East Central Ave., Winter Haven, Florida 33880. The meeting is open to the public and will be conducted in accordance with provision of Florida Law related to Special Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda may be obtained at the offices of the District Manager, 12051 Corporate Blvd., Orlando, Florida 32817, during normal business hours.

There may be occasions when staff or other individuals may participate by speaker telephone.

Any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (407) 382-3256 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

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 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 such appeal is to be based.

Joe MacLaren
District Manager

L3520-4-5; 2017

Fishkind & Associates, Inc.
 12051 Corporate Blvd.
 Orlando, FL 32817



Invoice

Invoice #:	20379
4/12/2017	

Davenport Road South
 c/o Fishkind & Associates, Inc.
 12051 Corporate Blvd
 Orlando, FL 32817

RECEIVED APR 12 2017

File: Davenport Road South

Davenport Road South

Services:	Amount
District Management Fee April 2017	1,666.67
Website Fee	75.00
Copies	186.00
Postage	3.26

Handwritten notes:
 001-051-3000-31-02
 001-051-3000-49-11
 001-051-3000-47-01
 001-051-3000-42-01

Handwritten notes:
 cymg
 4.17.17
 FR #4

Please include the invoice number on your remittance and submit to:

Fishkind & Associates, Inc.
 12051 Corporate Blvd.
 Orlando, FL 32817
 Ph: 407-382-3256
 Fax: 407-382-3254

Balance Due

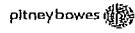
\$1,930.93

Copy Count

Account: Davenport

Amount of Copies: 1240

Total \$: 186⁰⁰



Account Summary Report

Date Range: March 1, 2017 to March 31, 2017

Meter Group: All Meters

Meter 1W00 - 1376538 OLD at ORLANDO, FL

Meter 4W00 - 0347354 at ORLANDO, FL

Meter Details

Location	Meter Name	Model	Serial Number	PbP Account Number	Status	Last transaction	Status Flag
ORLANDO, FL	4W00 - 0347354	4W00	0347354	24978470	Active	Apr 12, 2017	
ORLANDO, FL	1W00 - 1376538 OLD	1W00	1376538	24978470	Inactive	Feb 9, 2017	

Account Summary

Account	Sub Account	Pieces	Total Charged
Davenport Road South CDD		1	\$1.400

Grand Total \$1.400

Account Summary Report

Date Range: Jan 1, 2017 to Jan 31, 2017

Meter Group: All Meters

Meter 1W00 - 1376538 OLD at ORLANDO, FL

Meter 4W00 - 0347354 at ORLANDO, FL

Meter Details

Location	Meter Name	Model	Serial Number	PHP Account Number	Status	Last transaction	Status Flag
ORLANDO, FL	4W00 - 0347354	4W00	0347354	24978470	Active	Apr 12, 2017	
ORLANDO, FL	1W00 - 1376538 OLD	1W00	1376538	24978470	Inactive	Feb 9, 2017	

Account Summary

Account	Sub Account	Pieces	Total Charged
Davenport Road South CDD		2	\$1.860
Grand Total			\$1.860

Davenport Road South Community Development District

Date of Meeting: April 13, 2017

Board Members:	Attendance	Fee
1. Rennie Heath ✓	<u>x</u>	<u>\$200</u>
2. Scott Shapiro	<u>x</u>	<u>\$200</u>
3. Lauren Schwenk ✓	<u>x</u>	<u>\$200</u>
4. Phillip Allende	<u>-</u>	<u>\$0</u>
5. Andrew Rhinehart ✓	<u>x</u>	<u>\$200</u>
	<u> </u>	<u>\$800</u>

Approved For Payment:

Tom Gault
Manager

4/14/17
Date

FR #4
Cymg
4-17-17
001-651-1000-13-01

**DAVENPORT ROAD SOUTH
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization #3

5/19/2017

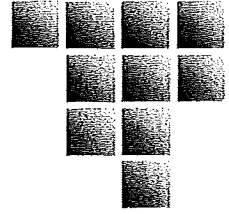
Item No.	Payee	Invoice Number	General Fund
1	Fishkind & Associates, Inc. District Management Fees - May 2017	20558	\$ 1,765.67
		TOTAL	\$ 1,765.67

Secretary / Assistant Secretary

Chairperson

Fishkind & Associates, Inc.
 12051 Corporate Blvd.
 Orlando, FL 32817

**FISHKIND
 & ASSOCIATES**



Invoice

Davenport Road South
 c/o Fishkind & Associates, Inc.
 12051 Corporate Blvd
 Orlando, FL 32817

Invoice #:	20558
5/12/2017	

File: Davenport Road South

Davenport Road South

Services:	Amount
District Management Fee: May 2017	1,666.67
Website Fee	75.00
Copies	24.00
<p><i>001-051-3000-31-02</i></p> <p><i>001-051-3000-49-4</i></p> <p><i>001-051-3000-47-01</i></p>	
<p><i>q/m</i></p> <p><i>519.17</i></p> <p><i>PA#3</i></p>	

Please include the invoice
 number on your remittance
 and submit to:

Balance Due

\$1,765.67

Fishkind & Associates, Inc.
 12051 Corporate Blvd.
 Orlando, FL 32817
 Ph: 407-382-3256
 Fax: 407-382-3254
 www.fishkind.com

Copy Count

Account: DRS

Amount of Copies: 160

Total \$: 2400

**Davenport Road South
Community Development District**

Monthly Financials

(provided under separate cover)