

**BALM GROVE
COMMUNITY DEVELOPMENT
DISTRICT**

**MAY 01, 2025
REGULAR MEETING**

AGENDA PACKAGE



2005 PAN AM CIRLE SUITE 300
TAMPA FL, 33607

Balm Grove Community Development District

Board of Supervisors

Carlos de la Ossa, Chairman
Nick Dister, Vice Chairperson
Kelly Evans, Assistant Secretary
Alberto Viera, Assistant Secretary
Ryan Motko, Assistant Secretary

District Staff

Michael Perez, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Thursday, May 01, 2025, at 2:00 p.m.

The Regular Meeting of the **Balm Grove Community Development District** will be held on **May 01, 2025 at 2:00 p.m. at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.** Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

[Join the meeting now](#)

Meeting ID: 263 935 216 491 **Passcode:** Sd7Lo6KB

Dial-in by phone +1 646-838-1601 **Pin:** 151 133 964#

REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. BUSINESS ITEMS

A. Annual Notice of Qualified Electors

4. CONSENT AGENDA

A. Approval of Minutes of the April 03, 2025, Regular Meeting

B. Consideration of Operation and Maintenance for March 2025

C. Acceptance of the Financials and Approval of the Check Register for March 2025

5. STAFF REPORTS

A. District Counsel

B. District Engineer

C. District Manager

i. Field Inspections Report

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT



April 22, 2025

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2025, listed below.

Community Development District	Number of Registered Electors
Balm Grove CDD	203

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

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 367-8829 or pthomas@votehillsborough.gov.

Respectfully,

Patricia "Patti" Thomas
Administrative Assistant/Candidate Services



The regular meeting of the Board of Supervisors of Balm Grove Community Development District was held on Thursday, April 3, 2025 and called to order at 3:04 pm at the Offices of Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

Carlos de la Ossa	Chairperson
Nicholas Dister	Vice Chairperson (<i>via phone</i>)
Ryan Motko	Assistant Secretary
Alberto Viera	Assistant Secretary
Kelly Evans	Assistant Secretary

Michael Perez	District Manager
Jayna Cooper	District Manager
Kathryn Hopkinson	District Counsel
John Vericker	District Counsel
Tyson Waag	District Engineer <i>(via phone)</i>

THIRD ORDER OF BUSINESS	Business Items
A. Consideration of Resolution 2025-04; Expand the CDD Boundaries	

FOURTH ORDER OF BUSINESS **Consent Agenda**

A. Approval of Minutes of March 6, 2025, Regular Meeting

B. Consideration of Operation and Maintenance February 2025

C. Acceptance of the Financials and Approval of the Check Register for February 2025

4

FIFTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel**
- B. District Engineer**
- C. District Manager**

There being no reports, the next item followed.

Mr. Perez commented on the turf by mailbox being parked on and suggested providing parking spaces in front of kiosk. He also spoke regarding the area on Violet Flame to be turned over to CDD.

i. Field Inspections Report

The Field Inspections Report was presented, a copy of which was included in the agenda package.

SIXTH ORDER OF BUSINESS

Board of Supervisors' Requests and Comments

There being none, the next order of business followed.

SEVENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the meeting was adjourned at 3:12 pm. 5-0

Michael Perez/Jayna Cooper
District Manager

Carlos de la Ossa
Chairperson

BALM GROVE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Comments/Description
Monthly Contract					
ECO-LOGIC SERVICES LLC	3/2/2025	4923	\$1,350.00	\$1,350.00	LAKE MAINT Feb 2025
Monthly Contract Subtotal			\$1,350.00	\$1,350.00	
Variable Contract					
ALBERTO VIERA	3/6/2025	AV 030625	\$200.00	\$200.00	BOARD 3/6/25
CARLOS DE LA OSSA	3/6/2025	CO 030625	\$200.00	\$200.00	BOARD 3/6/25
KELLY A EVANS	3/6/2025	KE 030625	\$200.00	\$200.00	BOARD 3/6/25
NICHOLAS J. DISTER	3/6/2025	ND 030625	\$200.00	\$200.00	BOARD 3/6/25
RYAN MOTKO	3/6/2025	RM 030625	\$200.00	\$200.00	BOARD 3/6/25
STANTEC CONSULTING SERVICES INC	3/10/2025	2366437	\$3,163.25	\$3,163.25	PROF SVCS GENERAL CONSULTING Feb 2025
STRALEY ROBIN VERICKER	3/12/2025	26163	\$1,340.00	\$1,340.00	district counsel 2/28/2025
Variable Contract Subtotal			\$5,503.25	\$5,503.25	
Utilities					
TECO	3/18/2025	031825 211031805164	\$1,878.10	\$1,878.10	SVC PRD 02/12/25 - 03/12/25
TECO	3/18/2025	031825 221009453830	\$255.23	\$255.23	SVC PRD 02/12/25 - 03/12/25
TECO	3/18/2025	031825 211031840005	\$668.74	\$668.74	SVC PRD 02/12/25 - 03/12/25
TECO	3/17/2025	031725 0867	\$254.04	\$254.04	electric 2/11 - 3/11/2025
Utilities Subtotal			\$3,056.11	\$3,056.11	
Additional Services					
INFRAMARK LLC	3/20/2025	145919	\$5.52	\$5.52	postage
Additional Services Subtotal			\$5.52	\$5.52	
TOTAL			\$9,914.88	\$9,914.88	

PO Box 18204
Sarasota, FL 34276

Date	Invoice #
3/2/2025	4923

Balm Grove CDD
c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

Description		Amount
Lake maintenance services for February 2025		1,350.00
Total		\$1,350.00

Pete@Eco-Logic-Services.com

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Balm Grove

Board Meeting Date: March 6, 2025

	Name	Please X	Paid
1	Carlos de la Ossa	X	\$200.00
2	Nicholas Dister	X	\$200.00
3	Kelly Evans	X	\$200.00
4	Alberto Viera	X	\$200.00
5	Ryan Motko	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

3/10/2025
Date

Attendance Confirmation
for
BOARD OF SUPERVISORS

District Name: Balm Grove

Board Meeting Date: March 6, 2025

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1	Carlos de la Ossa	X	\$200.00
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5	Ryan Motko	X	\$200.00

The supervisors present at the above referenced meeting should be compensated accordingly

Approved for payment:

Michael Perez
District Manager Signature

3/10/2025
Date

Invoice Number	2366437
Invoice Date	March 10, 2025
Purchase Order	238202121
Customer Number	167318
Project Number	238202121

Bill To

Balm Grove Community
Development District
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Suite
300
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services
Inc. (SCSI)
13980 Collections Center
Drive
Chicago IL 60693
United States

Project	Balm Grove CDD			
	Project Manager	Stewart, Tonja L	Contract Upset	14,223.50
	Current Invoice Total (USD)	3,163.25	Amount Billed to Date	4,176.00
			For Period Ending	March 7, 2025

Top Task	2025	2025 FY General Consulting
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Professional Services

Billing Level		Current Hours	Rate	Current Amount
Level 06	Medcalf, Wyatt J	0.75	156.00	117.00
Level 07	Nurse, Vanessa M	16.25	167.00	2,713.75
Level 10	Waag, R Tyson (Tyson)	1.75	190.00	332.50
Subtotal Professional Services		<u>18.75</u>		<u>3,163.25</u>

Top Task Subtotal	2025 FY General Consulting	3,163.25
Total Fees & Disbursements		<u>3,163.25</u>
INVOICE TOTAL (USD)		3,163.25

Net Due in 30 Days or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2025-02-07	238202121	2025	Direct - Regular	MEDCALF, WYATT J	0.75	156.00	117.00	PARCEL LAYER EXPORT TO CAD	
2025-02-04	238202121	2025	Direct - Regular	NURSE, VANESSA M	1.50	167.00	250.50	UPDATED MAPPING	
2025-02-07	238202121	2025	Direct - Regular	NURSE, VANESSA M	1.50	167.00	250.50	UPDATED MAPPING	
2025-02-10	238202121	2025	Direct - Regular	NURSE, VANESSA M	3.50	167.00	584.50	PREPARED NEW OWNERSHIP & MAINTENANCE MAPS	
2025-02-11	238202121	2025	Direct - Regular	NURSE, VANESSA M	3.00	167.00	501.00	PREPARED NEW OWNERSHIP & MAINTENANCE MAPS	
2025-02-12	238202121	2025	Direct - Regular	NURSE, VANESSA M	3.50	167.00	584.50	PREPARED NEW OWNERSHIP & MAINTENANCE MAPS	
2025-02-13	238202121	2025	Direct - Regular	NURSE, VANESSA M	1.75	167.00	292.25	PREPARED NEW OWNERSHIP & MAINTENANCE MAPS	
2025-02-14	238202121	2025	Direct - Regular	NURSE, VANESSA M	1.00	167.00	167.00	PREPARED NEW OWNERSHIP & MAINTENANCE MAPS	
2025-02-24	238202121	2025	Direct - Regular	NURSE, VANESSA M	0.50	167.00	83.50	MAPPING COORDINATION/STATUS TRACKING FOR EPG MEETING	
2025-02-06	238202121	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	REVIEW AGENDA AND MONTHLY BOARD MEETING ATTENDANCE.	
2025-02-06	238202121	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	EMAIL CORRESPONDENCE REGARDING MAPPING REQUESTS FROM DC (SRV).	
2025-02-12	238202121	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	190.00	95.00	TEAM COORDINATION REGARDING MAPPING.	
2025-02-13	238202121	2025	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	190.00	47.50	EMAIL CORRESPONDENCE WITH DM REGARDING OWNERSHIP MAPPING.	
Total Project 238202121					18.75		\$3,163.25		

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Balm Grove CDD
Inframark
2005 Pan Am Circle, Ste 300
Tampa, FL 33607

March 12, 2025

Client: 001541

Matter: 000001

Invoice #: 26163

Page: 1

RE: General

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Amount
2/5/2025	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	\$112.50
2/6/2025	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.5	\$187.50
2/6/2025	KCH	PREPARE FOR AND ATTEND BOS MEETING IN PERSON; EMAILS WITH TYSON WAG REGARDING LANDSCAPE MAPS INCLUDING WARRANTY INFORMATION.	0.6	\$195.00
2/12/2025	KCH	REVIEW BALM WEST AND EAST LANDSCAPE MAINTENANCE PROPOSAL; PREPARE MASTER LANDSCAPE AND IRRIGATION SERVICES AGREEMENT WITH CORNERSTONE.	2.0	\$650.00
2/21/2025	KCH	ATTEND OPERATIONS MEETING VIA MICROSOFT TEAMS.	0.3	\$97.50
2/28/2025	KCH	REVIEW AGENDA PACKAGE.	0.3	\$97.50
Total Professional Services			4.0	\$1,340.00

March 12, 2025
Client: 001541
Matter: 000001
Invoice #: 26163

Page: 2

Total Services	\$1,340.00	
Total Disbursements	\$0.00	
Total Current Charges		\$1,340.00
Previous Balance		\$2,075.66
Less Payments		(\$2,075.66)
PAY THIS AMOUNT		\$1,340.00

Please Include Invoice Number on all Correspondence



BALM GROVE COMMUNITY DEVELOPMENT
BALM GROVE W PH 1
WIMAUMA, FL 33598

Statement Date: March 18, 2025

Amount Due: \$1,878.10

Due Date: April 08, 2025

Account #: 211031805164

Account Summary

Current Service Period: February 12, 2025 - March 12, 2025

Previous Amount Due	\$1,431.53
Payment(s) Received Since Last Statement	-\$1,431.53
Miscellaneous Credits	-\$1,390.35
Credit balance after payments and credits	-\$1,390.35
Current Month's Charges	\$3,268.45

Amount Due by April 08, 2025

\$1,878.10

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

Sales tax credit



Scan here to view
your account online.

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payment reminders
so you never lose
track of your bill.



TampaElectric.com/Paperless

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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211031805164

Due Date: April 08, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$1,878.10

Payment Amount: \$ _____

690890271339

BALM GROVE COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6908902713392110318051640000001878101



Service For:
BALM GROVE W PH 1
WIMAUMA, FL 33598

Account #: 211031805164
Statement Date: March 18, 2025
Charges Due: April 08, 2025

Service Period: Feb 12, 2025 - Mar 12, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1311 kWh @ \$0.03412/kWh	\$44.73
Fixture & Maintenance Charge	69 Fixtures	\$1146.09
Lighting Pole / Wire	71 Poles	\$2010.72
Lighting Fuel Charge	1311 kWh @ \$0.03059/kWh	\$40.10
Storm Protection Charge	1311 kWh @ \$0.00559/kWh	\$7.33
Clean Energy Transition Mechanism	1311 kWh @ \$0.00043/kWh	\$0.56
Storm Surcharge	1311 kWh @ \$0.01230/kWh	\$16.13
Florida Gross Receipt Tax		\$2.79

Lighting Charges **\$3,268.45**

Total Current Month's Charges

\$3,268.45



Miscellaneous Credits

Sales Tax Credit **-\$1,390.35**

Total Current Month's Credits **-\$1,390.35**

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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 at 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.



BALM GROVE COMMUNITY DEVELOPMENT
12974 VIOLET FLAME AVE
WIMAUMA, FL 33598

Statement Date: March 18, 2025

Amount Due: \$255.23

Due Date: April 08, 2025

Account #: 221009453830

Account Summary

Current Service Period: February 12, 2025 - March 12, 2025

Previous Amount Due	\$136.96
Payment(s) Received Since Last Statement	-\$136.96
Miscellaneous Credits	-\$56.80
Credit balance after payments and credits	-\$56.80
Current Month's Charges	\$312.03

Amount Due by April 08, 2025

\$255.23

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

Your Energy Insight



Your average daily kWh used was **4.35% lower** than it was in your previous period.



Scan here to view your account online.

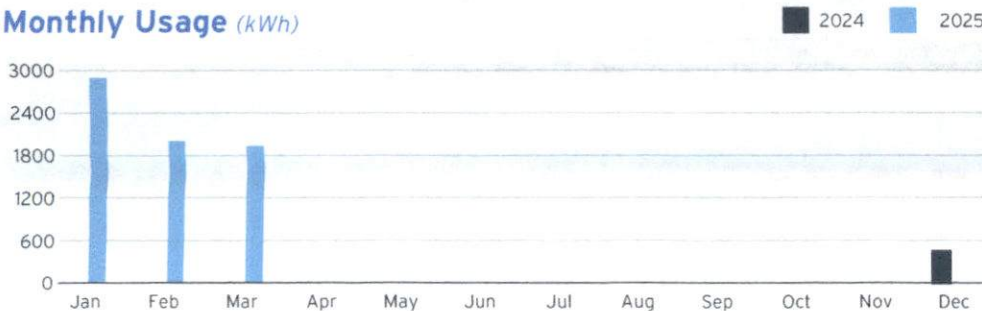
One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221009453830

Due Date: April 08, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$255.23

Payment Amount: \$ _____

663729880569

BALM GROVE COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6637298805692210094538300000000255239



Service For:
12974 VIOLET FLAME AVE
WIMAUMA, FL 33598

Account #: 221009453830
Statement Date: March 18, 2025
Charges Due: April 08, 2025

Meter Read

Meter Location: IRR WELL

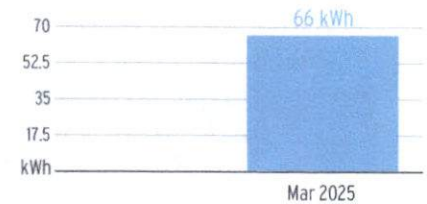
Service Period: Feb 12, 2025 - Mar 12, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000853590	03/12/2025	7,269		5,342		1,927 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Important Messages



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	1,927 kWh @ \$0.08641/kWh	\$166.51
Fuel Charge	1,927 kWh @ \$0.03083/kWh	\$59.41
Storm Protection Charge	1,927 kWh @ \$0.00577/kWh	\$11.12
Clean Energy Transition Mechanism	1,927 kWh @ \$0.00418/kWh	\$8.05
Storm Surcharge	1,927 kWh @ \$0.02121/kWh	\$40.87
Florida Gross Receipt Tax		\$7.80
Electric Service Cost		\$312.03

Total Current Month's Charges

\$312.03



Miscellaneous Credits

Sales Tax Credit	-\$56.80
Total Current Month's Credits	-\$56.80

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at 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.



BALM GROVE COMMUNITY DEVELOPMENT
BALM GROVE W PH 2
WIMAUMA, FL 33598

Statement Date: March 18, 2025

Amount Due: \$668.74

Due Date: April 08, 2025

Account #: 211031840005

Account Summary

Current Service Period: February 12, 2025 - March 12, 2025

Previous Amount Due	\$1,466.04
Payment(s) Received Since Last Statement	-\$1,466.04
Miscellaneous Credits	-\$820.79
Credit balance after payments and credits	-\$820.79
Current Month's Charges	\$1,489.53

Amount Due by April 08, 2025

\$668.74

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

Sales tax Credit



Scan here to view your account online.

One Less Worry :)

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TampaElectric.com/Paperless

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To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211031840005

Due Date: April 08, 2025



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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$668.74

Payment Amount: \$ _____

690890271340

BALM GROVE COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6908902713402110318400050000000668743



Service For:
BALM GROVE W PH 2
WIMAUMA, FL 33598

Account #: 211031840005
Statement Date: March 18, 2025
Charges Due: April 08, 2025

Service Period: Feb 12, 2025 - Mar 12, 2025

Rate Schedule: Lighting Service

Charge Details

Important Messages



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	608 kWh @ \$0.03412/kWh	\$20.74
Fixture & Maintenance Charge	32 Fixtures	\$531.52
Lighting Pole / Wire	32 Poles	\$906.24
Lighting Fuel Charge	608 kWh @ \$0.03059/kWh	\$18.60
Storm Protection Charge	608 kWh @ \$0.00559/kWh	\$3.40
Clean Energy Transition Mechanism	608 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	608 kWh @ \$0.01230/kWh	\$7.48
Florida Gross Receipt Tax		\$1.29
Lighting Charges		\$1,489.53

Total Current Month's Charges

\$1,489.53



Miscellaneous Credits

Sales Tax Credit	-\$820.79
Total Current Month's Credits	-\$820.79

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at 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.



BALM GROVE COMMUNITY DEVELOPMENT
11480 COUNTY ROAD 672, PMP
RIVERVIEW, FL 33579

Statement Date: March 17, 2025

Amount Due: \$254.04

Due Date: April 07, 2025

Account #: 221009210867

Account Summary

Current Service Period: February 11, 2025 - March 11, 2025

Previous Amount Due	\$12.28
Payment(s) Received Since Last Statement	-\$12.28

Current Month's Charges	\$254.04
-------------------------	----------

Amount Due by April 07, 2025	\$254.04
------------------------------	----------

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

Your Energy Insight



Your average daily kWh used was **29.27% higher** than the same period last year.



Your average daily kWh used was **29.27% higher** than it was in your previous period.



Scan here to view your account online.

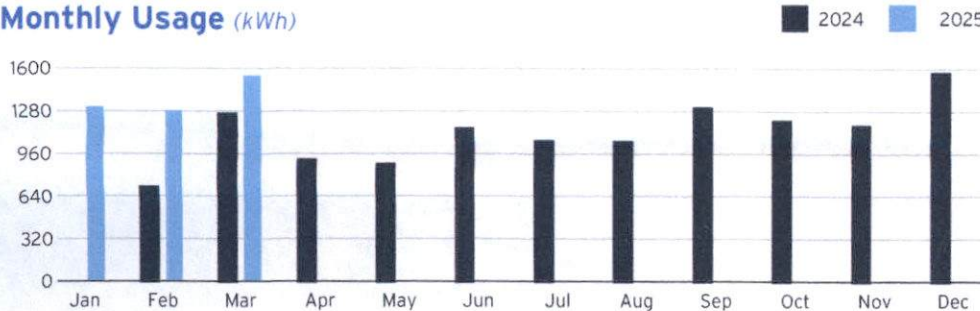
One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



TampaElectric.com/Paperless

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221009210867

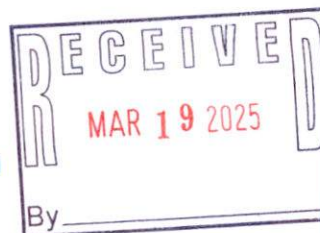
Due Date: April 07, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.



Amount Due: \$254.04

Payment Amount: \$ _____

662495322143

00004536 FTECO103172523342510 00000 02 01000000 11502 002

BALM GROVE COMMUNITY DEVELOPMENT
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

6624953221432210092108670000000254047



Service For:
11480 COUNTY ROAD 672
PMP, RIVERVIEW, FL 33579

Account #: 221009210867
Statement Date: March 17, 2025
Charges Due: April 07, 2025

Meter Read

Meter Location: BOOSTER PUMP

Service Period: Feb 11, 2025 - Mar 11, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000852833	03/11/2025	16,359	14,813		1,546 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Important Messages



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	1,546 kWh @ \$0.08641/kWh	\$133.59
Fuel Charge	1,546 kWh @ \$0.03083/kWh	\$47.66
Storm Protection Charge	1,546 kWh @ \$0.00577/kWh	\$8.92
Clean Energy Transition Mechanism	1,546 kWh @ \$0.00418/kWh	\$6.46
Storm Surcharge	1,546 kWh @ \$0.02121/kWh	\$32.79
Florida Gross Receipt Tax		\$6.35

Electric Service Cost

\$254.04

Total Current Month's Charges

\$254.04

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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7-1-1

Power Outage:

877-588-1010

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813-275-3909

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2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

145919

DATE

3/20/2025

CUSTOMER ID

C2377

NET TERMS

Net 30

PO#**DUE DATE**

4/19/2025

BILL TO

Balm Grove Community Development
District
District Management Services, LLC d/
b/a Mertius Districts
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: February 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	8	Ea	0.69		5.52
Subtotal					5.52

Subtotal

\$5.52

Tax

\$0.00

Total Due

\$5.52

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Balm Grove Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2025

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

BALM GROVE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2025

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2022 DEBT SERVICE FUND	SERIES 2022 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>ASSETS</u>						
Cash - Operating Account	\$ 154,836	\$ -	\$ -	\$ -	\$ -	\$ 154,836
Due From Developer	23,780	-	-	-	-	23,780
Due From Other Funds	-	16,486	-	-	-	16,486
Investments:						
Acq. & Const. (Offsite Project)	-	-	140	-	-	140
Acq. & Construction - Amenity	-	-	672,998	-	-	672,998
Acquisition & Construction Account	-	-	4	-	-	4
Other	-	-	223,782	-	-	223,782
Reserve Fund	-	614,363	-	-	-	614,363
Revenue Fund	-	705,242	-	-	-	705,242
Fixed Assets						
Construction Work In Process	-	-	-	8,665,160	-	8,665,160
Amount To Be Provided	-	-	-	-	21,435,000	21,435,000
TOTAL ASSETS	\$ 178,616	\$ 1,336,091	\$ 896,924	\$ 8,665,160	\$ 21,435,000	\$ 32,511,791
<u>LIABILITIES</u>						
Accounts Payable	\$ 7	\$ -	\$ -	\$ -	\$ -	\$ 7
Accounts Payable - Other	1,480	-	-	-	-	1,480
Bonds Payable	-	-	-	-	21,435,000	21,435,000
Due To Other Funds	-	-	16,486	-	-	16,486
Deferred Inflow of Resources	23,780	-	-	-	-	23,780
TOTAL LIABILITIES	25,267	-	16,486	-	21,435,000	21,476,753
<u>FUND BALANCES</u>						
Restricted for:						
Debt Service	-	1,336,091	-	-	-	1,336,091
Capital Projects	-	-	880,438	-	-	880,438
Unassigned:	153,349	-	-	8,665,160	-	8,818,509
TOTAL FUND BALANCES	153,349	1,336,091	880,438	8,665,160	-	11,035,038
TOTAL LIABILITIES & FUND BALANCES	\$ 178,616	\$ 1,336,091	\$ 896,924	\$ 8,665,160	\$ 21,435,000	\$ 32,511,791

BALM GROVE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Tax Collector	\$ -	\$ 801	\$ 801	0.00%
Special Assmnts- Tax Collector	-	136,305	136,305	0.00%
Special Assmnts- CDD Collected	352,425	92,957	(259,468)	26.38%
Developer Contribution	-	95,966	95,966	0.00%
TOTAL REVENUES	352,425	326,029	(26,396)	92.51%
EXPENDITURES				
<u>Administration</u>				
Supervisor Fees	12,000	6,000	6,000	50.00%
ProfServ-Construction	9,000	-	9,000	0.00%
ProfServ-Dissemination Agent	4,200	1,400	2,800	33.33%
ProfServ-Field Management	27,100	9,033	18,067	33.33%
ProfServ-Info Technology	600	200	400	33.33%
ProfServ-Recording Secretary	2,400	-	2,400	0.00%
ProfServ-Trustee Fees	6,500	-	6,500	0.00%
District Counsel	15,000	9,463	5,537	63.09%
District Engineer	9,500	6,152	3,348	64.76%
Administrative Services	4,500	-	4,500	0.00%
District Management	25,000	8,333	16,667	33.33%
Accounting Services	9,000	3,750	5,250	41.67%
Auditing Services	6,000	-	6,000	0.00%
Website Compliance	1,800	-	1,800	0.00%
Postage, Phone, Faxes, Copies	500	80	420	16.00%
Rentals & Leases	600	-	600	0.00%
Public Officials Insurance	2,500	2,500	-	100.00%
Insurance -Property & Casualty	15,000	-	15,000	0.00%
Legal Advertising	3,500	2,008	1,492	57.37%
Bank Fees	200	-	200	0.00%
Financial & Revenue Collections	1,200	-	1,200	0.00%
Meeting Expense	4,000	-	4,000	0.00%
Website Administration	1,200	500	700	41.67%
Miscellaneous Expenses	250	365	(115)	146.00%
Office Supplies	100	-	100	0.00%
Dues, Licenses, Subscriptions	175	200	(25)	114.29%
Total Administration	161,825	49,984	111,841	30.89%

BALM GROVE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Utility Services</u>				
Utility - Electric	2,500	5,287	(2,787)	211.48%
Utility - StreetLights	5,000	13,621	(8,621)	272.42%
Total Utility Services	7,500	18,908	(11,408)	252.11%
<u>Other Physical Environment</u>				
ProfServ-Wildlife Management Service	6,400	-	6,400	0.00%
Contracts-Janitorial Services	4,500	-	4,500	0.00%
Contracts-Landscape	134,000	16,350	117,650	12.20%
Contracts-Aquatic Control	7,500	3,675	3,825	49.00%
Contracts-Pools	500	-	500	0.00%
Insurance - General Liability	3,200	3,314	(114)	103.56%
R&M-Other Landscape	9,000	-	9,000	0.00%
Irrigation Repairs & Maintenance	1,000	-	1,000	0.00%
Janitorial Supplies	7,000	-	7,000	0.00%
Total Other Physical Environment	173,100	23,339	149,761	13.48%
<u>Parks and Recreation</u>				
Misc-Contingency	10,000	5,893	4,107	58.93%
Total Parks and Recreation	10,000	5,893	4,107	58.93%
TOTAL EXPENDITURES	352,425	98,124	254,301	27.84%
Excess (deficiency) of revenues				
Over (under) expenditures	-	227,905	227,905	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		(74,556)		
FUND BALANCE, ENDING		\$ 153,349		

BALM GROVE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
Series 2022 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 20,425	\$ 20,425	0.00%
Special Assmnts- Tax Collector	-	475,225	475,225	0.00%
Special Assmnts- CDD Collected	788,469	576,178	(212,291)	73.08%
Developer Contribution	-	142,989	142,989	0.00%
TOTAL REVENUES	788,469	1,214,817	426,348	154.07%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	-	425,000	(425,000)	0.00%
Interest Expense	788,469	401,141	387,328	50.88%
Total Debt Service	788,469	826,141	(37,672)	104.78%
TOTAL EXPENDITURES	788,469	826,141	(37,672)	104.78%
Excess (deficiency) of revenues				
Over (under) expenditures	-	388,676	388,676	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		947,415		
FUND BALANCE, ENDING		\$ 1,336,091		

BALM GROVE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2025
Series 2022 Capital Projects Fund (300)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 19,308	\$ 19,308	0.00%
TOTAL REVENUES	-	19,308	19,308	0.00%
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	34,236	(34,236)	0.00%
Total Construction In Progress	-	34,236	(34,236)	0.00%
TOTAL EXPENDITURES	-	34,236	(34,236)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(14,928)	(14,928)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2024)		895,366		
FUND BALANCE, ENDING		\$ 880,438		

Bank Account Statement

Balm Grove CDD

Bank Account No. 6637

Statement No. 25_03

Statement Date 03/31/2025

G/L Account No. 101001 Balance	154,836.13	Statement Balance	150,682.66
		Outstanding Deposits	18,687.98
Positive Adjustments	0.00	Subtotal	169,370.64
Subtotal	154,836.13	Outstanding Checks	-14,534.51
Negative Adjustments	0.00	Ending Balance	154,836.13
Ending G/L Balance	154,836.13		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
Total Deposits							0.00
Checks							
							0.00
12/10/2024	Payment	1217	RYAN MOTKO	Check for Vendor V00017	-200.00	-200.00	0.00
01/17/2025	Payment	1246	RYAN MOTKO	Check for Vendor V00017	-200.00	-200.00	0.00
02/13/2025	Payment	1252	NICHOLAS J. DISTER	Check for Vendor V00010	-200.00	-200.00	0.00
02/13/2025	Payment	1253	RYAN MOTKO	Check for Vendor V00017	-200.00	-200.00	0.00
02/18/2025	Payment	1257	INFRAMARK LLC	Check for Vendor V00016	-5,591.66	-5,591.66	0.00
02/21/2025	Payment	1260	LANDSCAPE MAINT PROFESSIONALS INC	Check for Vendor V00036	-365.00	-365.00	0.00
02/27/2025	Payment	1262	TECO	Check for Vendor V00034	-3,034.53	-3,034.53	0.00
03/10/2025	Payment	1263	ECO-LOGIC SERVICES LLC	Check for Vendor V00038	-1,350.00	-1,350.00	0.00
03/11/2025	Payment	1264	ALBERTO VIERA	Check for Vendor V00015	-200.00	-200.00	0.00
03/11/2025	Payment	1265	CARLOS DE LA OSSA	Check for Vendor V00023	-200.00	-200.00	0.00
03/11/2025	Payment	1266	KELLY A EVANS	Check for Vendor V00019	-200.00	-200.00	0.00
03/11/2025	Payment	1267	NICHOLAS J. DISTER	Check for Vendor V00010	-200.00	-200.00	0.00
03/11/2025	Payment	1268	RYAN MOTKO	Check for Vendor V00017	-200.00	-200.00	0.00
03/20/2025	Payment	1269	STRALEY ROBIN VERICKER	Check for Vendor V00008	-1,340.00	-1,340.00	0.00
03/26/2025	Payment	1271	TECO	Check for Vendor V00034	-3,056.11	-3,056.11	0.00
Total Checks					-16,537.30	-16,537.30	0.00
Adjustments							
Total Adjustments							
Outstanding Checks							

Bank Account Statement

Balm Grove CDD

Bank Account No. 6637

Statement No. 25_03

Statement Date

03/31/2025

01/17/2025	Payment	1	STRALEY ROBIN VERICKER	Payment of Invoice 000550	-625.00
01/01/2025		JE000525	Utility - Electric	Reverse Utility - Electric	-220.23
12/10/2024	Payment	DD410	TECO	Payment of Invoice 000511	-1,654.11
12/10/2024	Payment	DD411	TECO	Payment of Invoice 000513	-3,628.98
12/11/2024	Payment	DD412	TECO	Payment of Invoice 000500	-1,641.54
12/11/2024	Payment	DD413	TECO	Payment of Invoice 000501	-3,601.40
			STANTEC		
03/26/2025	Payment	1270	CONSULTING SERVICES INC	Check for Vendor V00004	-3,163.25
Total Outstanding Checks					-14,534.51

Outstanding Deposits

05/01/2024		JE000404	ACH_Utility - Electric	385.23
11/01/2024		JE000473	Check 1199 adjustment	497.00
11/18/2024	Payment	BD00003	Deposit No. BD00003	631.79
01/01/2025		JE000526	Reverse Utility - Streetlights	3,295.65
01/01/2025		JE000527	Reverse Utility - Streetlights	7,230.38
02/01/2025		JE000546	Reverse Adj JE-Utility -	6,647.93
Total Outstanding Deposits				18,687.98

BALM GROVE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2025 to 03/31/2025

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001									
001	1263	03/10/25	V00038	ECO-LOGIC SERVICES LLC	4923	lake maint Feb 2025	Misc-Contingency	549900-57201	\$1,350.00
001	1264	03/11/25	V00015	ALBERTO VIERA	AV 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	1265	03/11/25	V00023	CARLOS DE LA OSSA	CO 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	1266	03/11/25	V00019	KELLY A EVANS	KE 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	1267	03/11/25	V00010	NICHOLAS J. DISTER	ND 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	1268	03/11/25	V00017	RYAN MOTKO	RM 030625	BOARD 3/6/25	Supervisor Fees	511100-51101	\$200.00
001	1269	03/20/25	V00008	STRALEY ROBIN VERICKER	26163	dist counsel 2/28/2028	district counsel 2/28/2025	531146-51301	\$1,340.00
001	1270	03/26/25	V00004	STANTEC CONSULTING SERVICES INC	2366437	district engineer Feb 2025	PROF SVCS GENERAL CONSULTING Feb 2025	531147-51301	\$3,163.25
001	1271	03/26/25	V00034	TECO	031825 211031805164	SERVICE 02/12/25 - 03/12/25	SVC PRD 02/12/25 - 03/12/25	543041-53150	\$1,878.10
001	1271	03/26/25	V00034	TECO	031825 221009453830	SERVICE 02/12/25 - 03/12/25	SVC PRD 02/12/25 - 03/12/25	543041-53150	\$255.23
001	1271	03/26/25	V00034	TECO	031825 211031840005	SERVICE 02/12/25 - 03/12/25	SVC PRD 02/12/25 - 03/12/25	543041-53150	\$668.74
001	1271	03/26/25	V00034	TECO	031725 0867	ELECTRIC 02/11-03/11/25	electric 2/11 - 3/11/2025	543041-53150	\$254.04
Fund Total									\$9,909.36

Total Checks Paid	\$9,909.36
--------------------------	-------------------



Arturo Gandarilla
INFRAMARK

BALM GROVE APRIL INSPECTION REPORT 4/8/25, 9:34 AM

BALM GROVE CDD, CORNERSTONE.

Tuesday, April 8, 2025

Prepared For Board Of Supervisors

22 Photos Identified



TOPAZ BLUE ST.

Assigned To Cornerstone.

The community entrance facade is well-maintained.



BALM RD.

Assigned To CORNERSTONE.

The landscape bed is well-maintained, plants are green and healthy.



TOPAZ BLUE ST.

Assigned To Cornerstone.

Going into the community is well-maintained.



TOPAZ BLUE ST.

Assigned To Cornerstone.

Bahia looks good and well-Maintained.



TOPAZ BLUE ST.

Assigned To Cornerstone.

recommend soft edging all beds to maintain a clear separation between the turf and mulch for a cleaner, more polished look.”



ZIRCON RED DR.

Assigned To District Manager.

The community mailboxes are well-maintained.



BLUE PEARL AVE.

Assigned To Cornerstone.

The park turf fertility needs improvement.



GOLDSTONE CT.

Assigned To Cornerstone.

The community playground is well-maintained.



GOLDSTONE CT.

Assigned To Cornerstone.

The annuals at the park are well-maintained.



GOLDSTONE CT.

Assigned To Cornerstone.

I recommend pruning the dead out of the fern plants throughout the beds.



BLUE PEARL AVE.

Assigned To Cornerstone.

Broken branch on sycamore tree.



BLUE PEARL AVE & TOPAZ BLUE ST.

Assigned To Cornerstone.

Common areas are well-maintained.



BLUE PEARL AVE.

Assigned To Eco Logic.

The pond has trash.



BLUE PEARL AVE.

Assigned To Cornerstone.

I recommend soft edging around all tree rings.



BLUE PEARL AVE.

Assigned To Eco Logic.

Trash in pond.



VIOLET FLAME AVE.

Assigned To Cornerstone.

The lift-station is well-maintained.



VIOLET FLAME AVE.

Assigned To Eco Logic.

The pond has trash.



VIOLET FLAME AVE.

Assigned To Cornerstone.

The Fern at the entrance is green, healthy and well-maintained.



VIOLET FLAME AVE.

Assigned To Cornerstone.

The community entrance facade is well-maintained.



BALM WIMAUMA RD.

Assigned To District Manager.

Utility trucks damaged the turf on Balm Wimauma rd.



ZIRCON RED DR.

Assigned To District Manager.

I recommend removing turf and installing shell so residents can park.



TOPAZ BLUE ST.

Assigned To Eco Logic.

The pond has trash.