



Rizzetta & Company

Connerton West Community Development District

**Board of Supervisors'
Regular Meeting
March 4, 2024**

**District Office:
5844 Old Pasco Road Suite 100
Wesley Chapel, Florida 33544
813.994.1001**

www.connertonwestcdd.org

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AGENDA

At Club Connerton located at 21100 Fountain Garden Way, Land O Lakes, FL 34638.

District Board of Supervisors	Daniel Novak Chris Kawalec Steve Wiers Tyson Krutsinger Roger Smith	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Attorney	Meredith Hammock	Kilinski/Van Wyk
District Engineer	Greg Woodcock	Stantec

All cellular phones must be placed on mute while in the meeting room.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at 813-994-1001. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE · 5844 OLD PASCO RD SUITE 100, WESLEY CHAPEL, FL 33544
www.connertonwestcdd.org

Board of Supervisors
Connerton West Community
Development District

February 26, 2024

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, March 4, 2024, at 4:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A. Discussion on FY24-25 Budget
 - B. Consideration of the Mail Kiosk Light Installation Proposal Tab 1
- 4. STAFF REPORTS**
 - A. Aquatics Maintenance
 1. Presentation of Aquatics Report..... Tab 2
 2. Update on Pond M20
 - B. Irrigation Report
 1. Presentation of Irrigation Report (*Under Separate Cover*)
 2. Presentation of the Water Conservation Plan..... Tab 3
 - C. Landscaping Inspection Report
 1. Presentation of Field Inspection Service Report..... Tab 4
 2. Presentation of Yellowstone Landscape Report Tab 5
 3. Consideration of Yellowstone Landscape Proposals Tab 6
 - D. District Engineer
 1. Presentation of District Engineer Report Tab 7
 2. Review of PPG Monument Sign Repainting Report..... Tab 8
 - E. Presentation of Property Maintenance Report Tab 9
 - F. District Counsel
 1. Update on Easement Agreements
 2. Update on Trail Project
 - G. District Manager
 1. Presentation of District Manager Report & Monthly Financials Statement Tab 10
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on February 5, 2024 Tab 11
 - B. Consideration of Operation and Maintenance Expenditures for January 2024 Tab 12
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNEMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,
Daryl Adams
Daryl Adams

Connerton West Community Development District

October 25, 2023

Page Two

District Manager

Tab 1



Costena Services, LLC

Licensed Electrician EC13003223

30729 Burleigh Dr Wesley Chapel FL 33543

www.costenaservices.com

Call Us (813) 401-6571

Estimate

2/12/2024

Customer Connerton West CDD

Contact Darryl Adams

Job address: Pleasant Woods Drive near Shady Side Lane

Scope of Work:

Install lighting inside new covered top over mail kiosk.

New lights to be Solar powered LED with dusk to dawn function and 3 days of autonomy built in in case of consecutive days of bad weather. Includes 5 year manufacturer warranty.

Total for Above \$3,973.60

Exclusions:

Patching, Painting, or Site Restoration unless otherwise noted above. Floor cutting if necessary.

Additional work requested by Customer or as required by Inspector.

Terms:

Prices include all labor and material except as noted.

30% down retainer for special order light fixtures and upfront expenses, balance upon completion.

Prices good for 10 days from above date.

Accepted by

Date

Tab 2



AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____
 Customer Number: 1195 Customer: CONNERTON WEST CDD
 Technician: Dakota
 Date: 02/07/2024 Time: 02:06 PM
 Customer Signature: _____

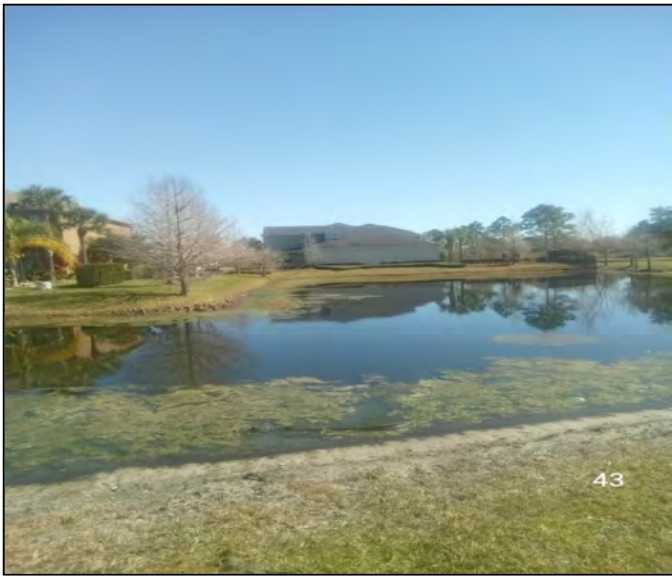
Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
44	x		x	x					
43	x		x	x					
42	x		x						
41			x						
31			x						
32			x						
33			x						
30			x						
29	x		x	x					

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> Carp observed	<input type="checkbox"/> High
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Normal
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	_____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	_____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead <input type="checkbox"/> Bulrush <input type="checkbox"/> Golden Canna <input type="checkbox"/> Bacopa <input type="checkbox"/> Chara <input type="checkbox"/> Gulf Spikerush <input type="checkbox"/> Blue Flag Iris <input type="checkbox"/> Cordgrass <input type="checkbox"/> Lily	<input type="checkbox"/> Naiad <input type="checkbox"/> _____ <input type="checkbox"/> Pickerelweed <input type="checkbox"/> Soft Rush <input type="checkbox"/> _____









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Matt h

Date: 02/07/2024 Time: 02:14 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
22			X						
36			X						
35			X						
34			X						
37			X						
38			X	X					
39			X						
40	X		X						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Matt H

Date: 02/07/2024 Time: 10:22 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
18			X						
17			X						
53			X						
54			X						
55			X						
57			X						
58			X						
56			X						
52						X			

Unable to treat pond 52 due to easement being blocked from new fence.

CLARITY <input type="checkbox"/> < 1' <input checked="" type="checkbox"/> 1-2' <input type="checkbox"/> 2-4' <input type="checkbox"/> > 4'	FLOW <input checked="" type="checkbox"/> None <input type="checkbox"/> Slight <input type="checkbox"/> Visible	METHOD <input checked="" type="checkbox"/> ATV <input type="checkbox"/> Airboat <input type="checkbox"/> Backpack	<input type="checkbox"/> Boat <input type="checkbox"/> Truck	CARP PROGRAM <input type="checkbox"/> Carp observed <input type="checkbox"/> Barrier Inspected	WATER LEVEL <input type="checkbox"/> High <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Low	WEATHER <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input type="checkbox"/> Rainy
---	--	---	---	---	---	---

FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE <input type="checkbox"/> Arrowhead <input type="checkbox"/> Bacopa <input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Bulrush <input type="checkbox"/> Chara <input type="checkbox"/> Cordgrass	<input type="checkbox"/> Golden Canna <input type="checkbox"/> Gulf Spikerush <input type="checkbox"/> Lily	Beneficial Vegetation Notes: <input type="checkbox"/> Naiad <input type="checkbox"/> Pickerelweed <input type="checkbox"/> Soft Rush	<input type="checkbox"/> _____ <input type="checkbox"/> _____
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18

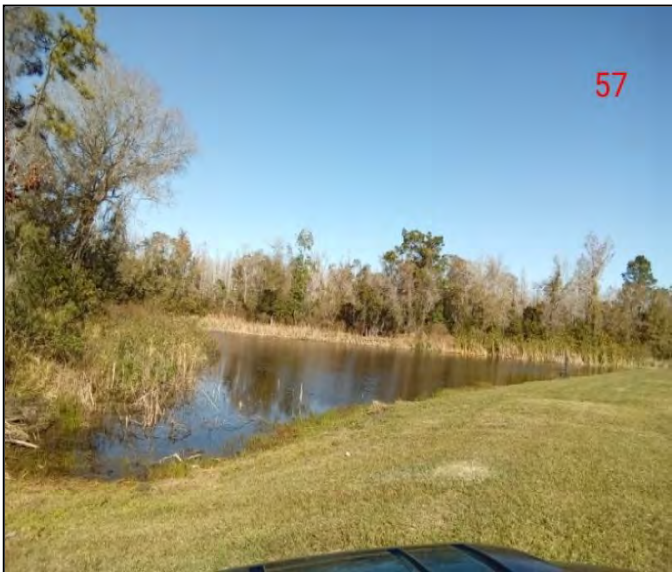


17

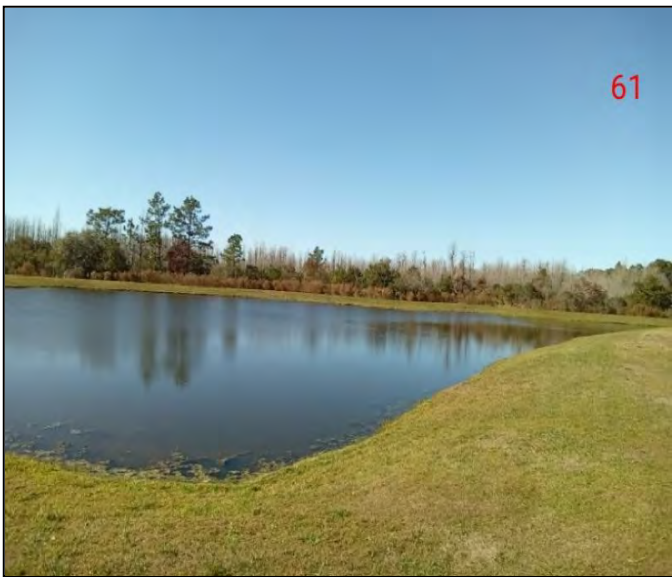


53





















AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Aleksey Solano

Date: 02/07/2024 Time: 02:45 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
6	x		x						
47	x		x						

CLARITY <input checked="" type="checkbox"/> <1' <input type="checkbox"/> 1-2' <input type="checkbox"/> 2-4' <input type="checkbox"/> > 4'	FLOW <input checked="" type="checkbox"/> None <input type="checkbox"/> Slight <input type="checkbox"/> Visible	METHOD <input checked="" type="checkbox"/> ATV <input type="checkbox"/> Airboat <input type="checkbox"/> Backpack	<input type="checkbox"/> Boat <input type="checkbox"/> Truck	CARP PROGRAM <input type="checkbox"/> Carp observed <input type="checkbox"/> Barrier Inspected	WATER LEVEL <input type="checkbox"/> High <input type="checkbox"/> Normal <input checked="" type="checkbox"/> Low	WEATHER <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input type="checkbox"/> Rainy
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FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE <input checked="" type="checkbox"/> Arrowhead <input type="checkbox"/> Bacopa <input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Bulrush <input type="checkbox"/> Chara <input checked="" type="checkbox"/> Cordgrass	<input type="checkbox"/> Golden Canna <input checked="" type="checkbox"/> Gulf Spikerush <input checked="" type="checkbox"/> Lily	Beneficial Vegetation Notes: <input type="checkbox"/> Naiad <input checked="" type="checkbox"/> Pickerelweed <input type="checkbox"/> Soft Rush
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AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Dakota

Date: 02/07/2024 Time: 03:30 PM

Customer Signature: _____

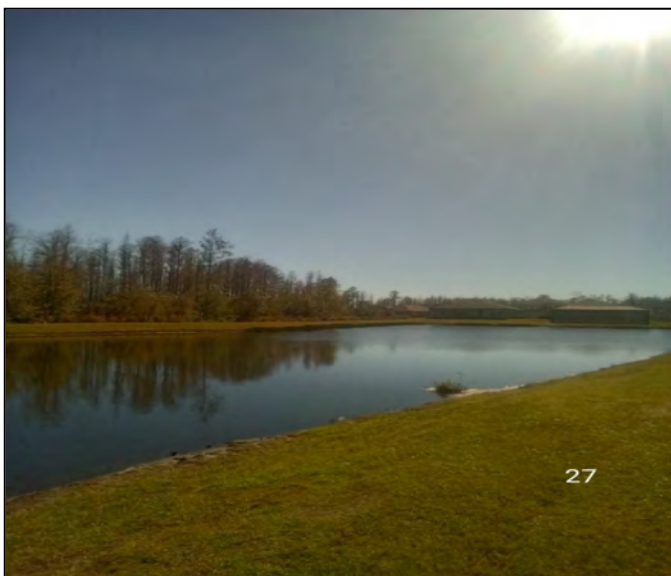
Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
28	x		x						
27	x		x						
26	x	x	x	x					
25	x		x						
24			x						
16			x						
15			x						
14			x						
13			x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Carp observed	<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'			<input type="checkbox"/> Barrier Inspected		<input type="checkbox"/> Rainy

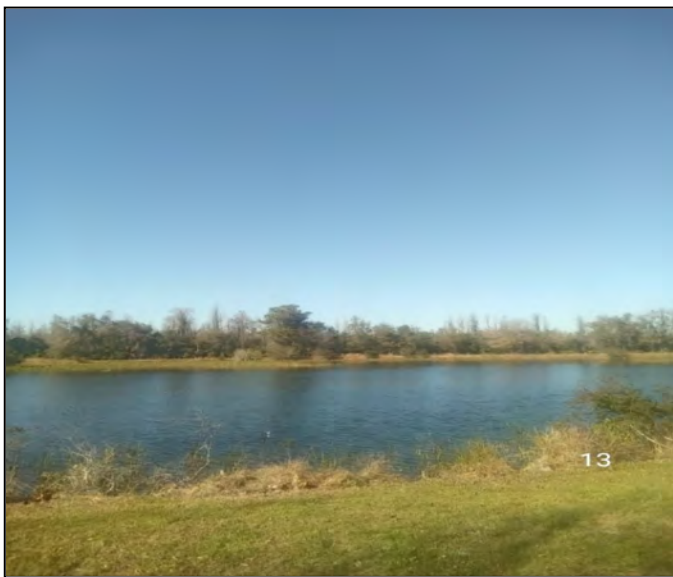
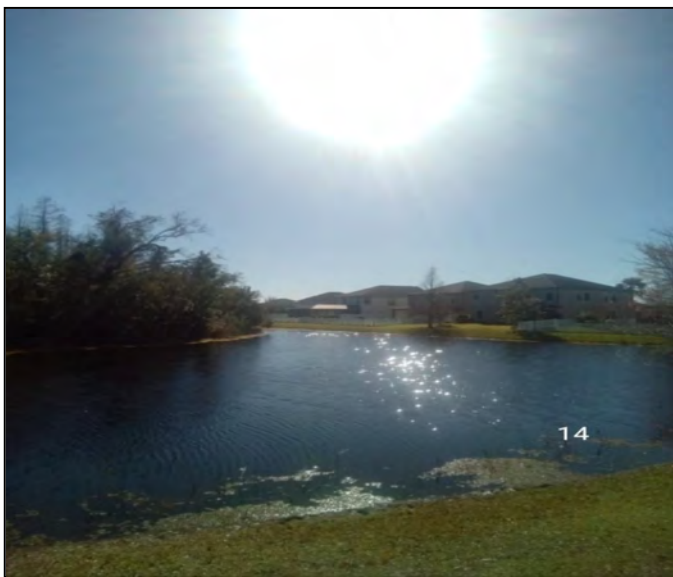
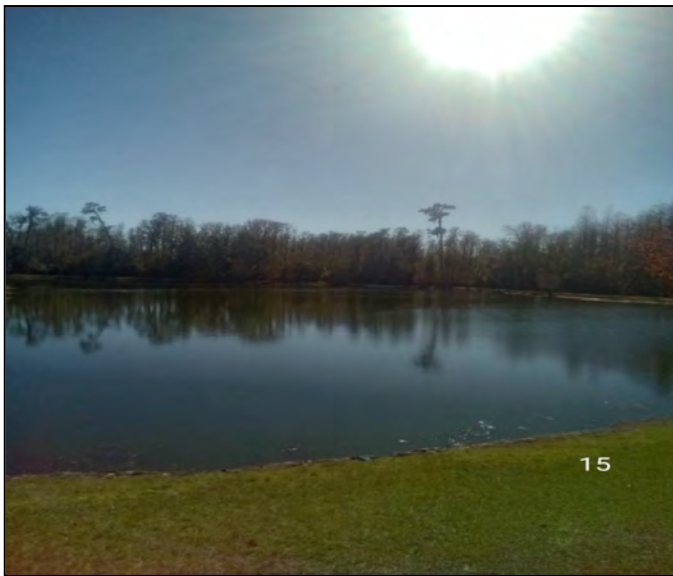
FISH and WILDLIFE OBSERVATIONS

<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Matt H

Date: 02/08/2024 Time: 09:48 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
12			X						
11			X						
45			X						
46			X						
48	X		X						
49	X		X						
51			X						
50			X						
59			X						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input type="checkbox"/> Low	<input type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

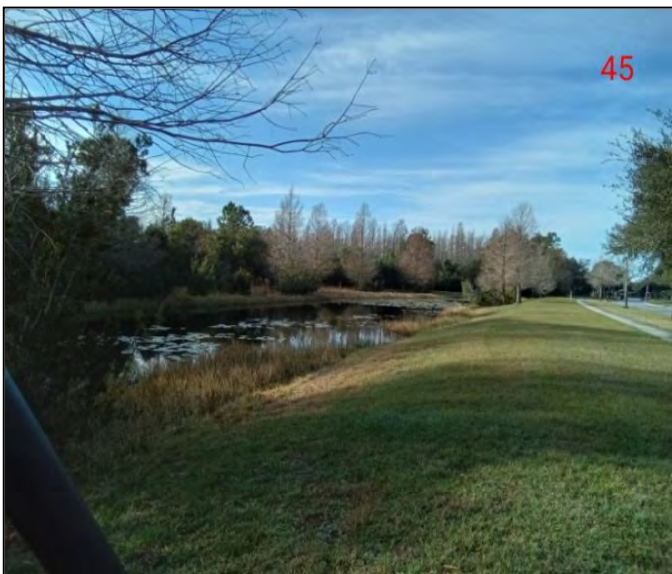
FISH and WILDLIFE OBSERVATIONS

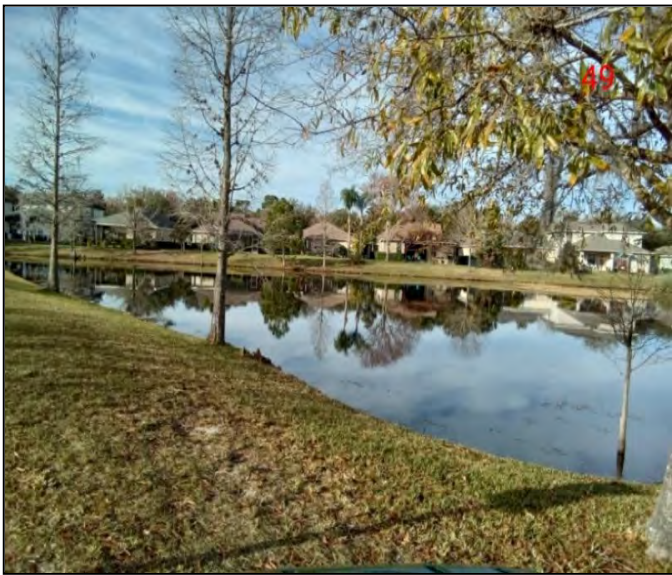
<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna	<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> Pickerelweed	
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily	<input type="checkbox"/> Soft Rush	<input type="checkbox"/> _____

Beneficial Vegetation Notes:









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____
Customer Number: 1195 Customer: CONNERTON WEST CDD
Technician: Matt H
Date: 02/08/2024 Time: 10:09 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
23	x								

CLARITY **FLOW** **METHOD** **CARP PROGRAM** **WATER LEVEL** **WEATHER**
 < 1' None ATV Boat High Clear
 1-2' Slight Airboat Truck Normal Cloudy
 2-4' Visible Backpack Barrier Inspected Low Windy
 > 4' Rainy

FISH and WILDLIFE OBSERVATIONS
 Alligator Catfish Gallinules Osprey Woodstork
 Anhinga Coots Gambusia Otter _____
 Bass Cormorant Herons Snakes _____
 Bream Egrets Ibis Turtles

NATIVE WETLAND HABITAT MAINTENANCE **Beneficial Vegetation Notes:**
 Arrowhead Bulrush Golden Canna Naiad _____
 Bacopa Chara Gulf Spikerush Pickerelweed _____
 Blue Flag Iris Cordgrass Lily Soft Rush _____



Tab 3



Enhancing landscape with water-conscious techniques

February 19, 2024

Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Re: Connerton WUP #347

CONNERTON WEST WATER CONSERVATION PLAN

- Conduct monthly maintenance and repair program on the water distribution and irrigation systems, including a system-wide survey conducted at least once per year that includes monitoring flow rates and system pressures to detect leaks and clogs, routine cleaning of system components (nozzles, valves, filter, meters, etc.) checking controllers or timers monthly for accurate operation, and monitoring meters for unusually high or low readings.
- Conduct an annual analysis of the irrigation system efficiency. The analysis shall include periodic testing for application and distribution uniformity, and system maintenance to irrigate efficiently. Evaluate the feasibility of improving the efficiency of the current water distribution and irrigation system. Install the improvements when it is determined to be operationally and economically feasible.
- Daytime irrigation shall be avoided except for system maintenance and testing.
- Utilize smart irrigation technology to maximize the efficiency of the irrigation system. This includes utilizing ET sensor systems throughout the property to determine when and how much irrigation water is needed.
- Reduce or eliminate irrigation runoff by monitoring irrigation duration so that only the water necessary for plant growth is used and avoiding irrigation of paved areas.
- Use Florida- friendly landscape principles and components consistent with Section 373.185, F. S. 36.
- Maximize use of AWS (Alternate Water Source) for irrigation when reclaimed water is available from Pasco County.

Paul Vlna

Paul Vlna
Irrigation Manager

3840 68th Ave. N. Pinellas Park, FL 33781
Telephone 727-520-1082

Tab 4

CONNERTON WEST

LANDSCAPE INSPECTION REPORT



February 23, 2024
Rizzetta & Company
Jason Liggett– Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Entrance Connerton Boulevard

Summary, General Updates, Recent & Upcoming Maintenance Events

- Saint Augustine to receive an application of 20-0-10 w Pre-M in the month of February. Was this completed?
- Ornamentals to receive an application of 8-10-10 in the month of March please prepare for this and have it completed.

The following are action items for Yellowstone Landscaping or Ballenger & Co., (B&C) to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for staff. **Bold underlined is info. or questions for BOS or Developer.**

1. **Treat the turf weeds along the berm on the outbound side of Connerton Blvd just pass the maintenance annex(Pic 1,1a)**



2. During my inspection, the annuals bed throughout the district are in very poor shape. Yellowstone, please remove the rest of the annuals and prepare the bed for the next changeout. .(Pic 2,2a)



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

3. Remove the weeds and sucker growth in the Flax Lilies on the inbound side of the Connerton Blvd main entrance.

4. Remove the moss up to 15 feet in the raised container on the inbound side of the Connerton Blvd main entrance.(Pic 4)



5. Treat the turf weeds in the Saint Augustine throughout the Connerton Blvd Main entrance. This is the area from the annual beds to the water fountain monument.

6. Start the pencil pruning of the crape myrtles throughout the district. We are only to take of anything smaller than a pencil.

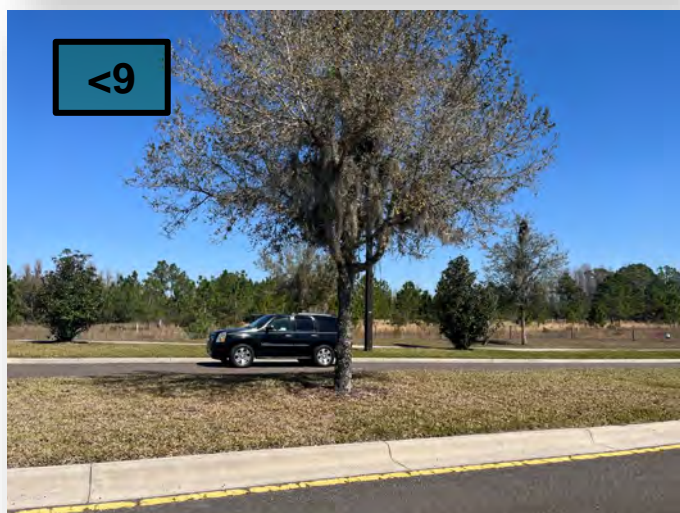
7. Remove the moss from the Crape Myrtles on the inbound and outbound side of the Connerton Blvd entrance behind the brick fences. (pic 7>)

8. Ballenger to check the center island before you get to the maintenance annex for broken drip or irrigation lines. There were a few wet areas along Connerotn Blvd.

9. Remove the moss from the oak trees in the center island up to 15 feet from the Arbors entrance to the first traffic circle.(Pic 9>)

10. Remove the moss from the First traffic circle to the second traffic circle on Connerton Blvd in the center island.

11. Remove the moss from the Cypress trees in the center island at the second traffic circle on Connerton Blvd.(Pic 11)



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

12. Eradicate the bed weeds in the beds on Connerton Blvd in the center island after the 2nd traffic circle going toward flourish drive.

13. Treat the turf weeds in the center island on Connerton Blvd to Flourish drive after the second traffic circle.(Pic 13)



14. Eradicate the ant mounds on Flourish Drive going toward Sagewood.

15. Eradicate the turf weeds along the white fence frontage on Flourish Drive going toward the Sagewood main entrance.(pic 15)



16. Eradicate the bed weeds in the bed on the outbound side of the Sagewood main entrance.

17. Soft edge the backside of the bed on the east side of the pocket park next to 9001 Pleasant woods drive.

18. Treat the turf weeds throughout the main park in Willow Vista.

19. Eradicate the bed weeds in the Willows Vista entrance on Blue Mist Parkway.

20. Pencil Prune the Crape Myrtles on Blue Mist Parkway. Se example below(pic 21)

21. Pencil Prune the Crape Myrtles going into the Verona entrance.(Pic 21)



Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

22. Pencil Prune the Crape Myrtles on Pearl Crescent Court.

23. During my inspection I noticed that there are still a few oak trees at the Storybook dog park and around the soccer field that need moss removed.

24. Pencil prune the Crape Myrtles at the both Wistful Yearn Park areas.

25. Ballenger to check the irrigation along the fence on the exit side of the Verona entrance where the Anise is located. Noticing a few areas starting to flag.

26. Still are trees that need demossing at the second roundabout on Pleasant Plains parkway.

27. We now have red cedars that are browning along the Jasmine Abbey fence line along Pleasant plains parkway. Please investigate these and diagnose.(pic 27)



28. Ballenger to check the irrigation at the Jasmine Abbey park during my inspection there were areas that had water running over into the road.

29. Diagnose and treat the Boxwoods along the Portola Gardens frontage. This could be from the colder weather.

30. Treat the weeds in the Jasmine Minima at the Picket Fence pocket park.

31. Remove the Moss from the trees at the Picket Fence pocket park.(pic 31)



Tab 5



YELLOWSTONE
LANDSCAPE

Connerton West CDD

2/22/24, 1:07 PM

Daniel Novak

Thursday, February 22, 2024

Prepared For Rizzetta

35 Issues Identified

Connerton
BUILD A LIFE



Monthly Walkthrough
Assigned To Community
Attendees
Chris Van Helden



Observation
Assigned To Community
All trees from 41 to the Arbors have been lifted & moss removed.



Observation
Assigned To Community
Annuals are scheduled to be installed 8 March 24.
3 Colorado Durango Marigold Mix will be installed. Different than the deer mix the HOA will have installed



Observation

Assigned To Community

Arbors to the Clubhouse trees are lifted & moss removed.



Observation

Assigned To Community

Lifting & moss removal on the oaks on top of the berm is also finished.(EP-2)



Observation

Assigned To Community

Ponds along Connerton Blvd have had the moss removed & limbs lifted.(Pond B)



Observation

Assigned To Community

Crew will return to get higher than contractual height. On this island only.



Observation

Assigned To Community

CDD property around the pond(Pond D1) & at the hump have been lifted & Moss removed.



Observation

Assigned To Maintenance Crew

Remove the sprouts at the base of the Crinum Lilly.



Observation

Assigned To Community

Trees on the CDD side of the sidewalk have been lifted & moss removed.



Observation

Assigned To Community

Trees along all 3 sides of the hill by Clubhouse to the intersection at Flourish Dr have had the tree limbs lifted & moss removed. This includes the pond banks.



Observation

Assigned To Board

Will get a count of Cypress trees that have growth beneath them to be removed. Example came from Pond N. This topic was spoken about in the November meeting. I will also divide the proposal by pond & that number of removals from each one.



Observation

Assigned To Board

Looks like aggregate has spilled on Connerton Blvd between Blue Mist Pkwy & Flourish Dr. Will monitor the turf for any decline in life. Will report at decline in the future.



Observation

Assigned To Maintenance Crew

Trim Wax Myrtle back to fence line so not to impede on the walkers just before the school on Flourish Drive.



Observation

Assigned To Community/Board

Area on Flourish & Snowy Orchid Terrace is not any mounds. These are gophers that are burrowing around the signs & beds. These are the only mounds that are not knocked down as of 22 Feb 24. Crews state the mound will return next day if knocked down.



Observation

Assigned To Community

Item from Rizzetta for February's inspection was to remake the tree circles along the walk way on Violet Periwinkle. This item is completed.



Observation

Assigned To Community

Park at Violet Periwinkle & Wild Begonia has had the trees lifted & moss removed. The same for the park at Violet Periwinkle & Little Blue Stem.



Observation

Assigned To Board

There is 75 foot of turf that has Goose Grass growing on both sides of Flourish Dr. This has been cause by compaction of the ground. Propose to aerate the area & sprinkle fertilizer to promote better growth.



Observation

Assigned To Board

Residents have installed fences blocking the easement for the pond behind their homes.(Pond 208S) Do we have permission or does a letter still need to be signed before we can enter by the residents. They both do have at least front access a little wider than the normal gate size. This is 21242 & 21244 Snowy Orchard Terrace.



Observation 20

Assigned To Board

2 slash pines have broken at the base & are leaning into 2 more pines. This is just into the wetlands by 10feet.



Observation

Assigned To Community/Maintenance Crew

Trees have been lifted & moss removed from pond at PPP & Wonderment Way. Crew needs to return to re-remove the moss from a few trees.



Observation

Assigned To Community

Wood line at Wonderment Way & Southern Charm has been pushed back so not to impede on the sidewalks any further will need a proposal to remove due the growth of the vegetation.



Observation

Assigned To Community

Trees at the pocket parks on Wistful Yern Dr have had trees lifted & moss removed. Wood lines & unwanted vegetation have been pushed back or removed for better views of parks & ponds.



Observation

Assigned To Community

Trees along Butterfly Kiss at pond have been lifted & moss removed. Butterfly Kiss Park has had wood line pushed back & lifted. The pond banks (Ponds F, H, & J) along this line of ponds have also had their wood lines pushed back.



Observation

Assigned To Community

Trees at the Cul- de-sac on Butterfly Kiss Island have been lifted & Moss removed.



Observation

Assigned To Community/Board

Palm trees are scheduled to be pruned 18 April 24.



Observation

Assigned To Community/Maintenance Crew

Ponds East of the circle of Blue Mist Parkway & PPP has had trees lifted & moss removed. As of 22 Feb 24 the Maintenance Crew will need to return to the pond directly North to re-remove the moss or those Cypress Trees.



Observation

Assigned To Maintenance Crew

Return to Jasmine Abby Park to remove palmetto sprouts from beds.



Observation

Assigned To Community/Maintenance Crew

Berm west of Gardenia Glen moss & tree lifting still needs to be completed. (387A & 387C)



Observation

Assigned To Community

Pond west & south of the Pertola circle has had the trees lifted & moss removed.(Pond E)



Observation

Assigned To Community

Pond west of Savory Walk Dr all trees have had moss removed & tree limbs lifted.(Pond A)



Observation

Assigned To Community/Maintenance Crew

As of 22 Feb 24, the pond at Westerland Blvd & PPP(Pond 300, 400, 1150, 1100, & 200) still has moss that needs be removed. Wood line push backs also need to be completed along PPP. From the circle at Pertola to McDonalds.



Observation

Assigned To Community

Magnolia Park trees are lifted & moss removed.



Observation

Assigned To Board

Once the warmer weather has settled back into the area, I will have the crew cut the Mexican Petunias by 50% so to allow the plant to push & promote growth from the bottom.



Observation

Assigned To Community

Magnolia Park to Garden Party Park all trees are lifted & moss removed.

A handwritten signature in black ink, appearing to read 'Christiaan Van Helden'.

Christiaan Van Helden
Yellowstone Landscape

Tab 6



Proposal #393842

Date: 02/22/2024

From: Chris Van Helden

Proposal For

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

Replacement of 10 4.50" Caliber Sweet Gum Trees

Terms: Net 30

- Replacement of 10 Live Oak Trees
- Sweet Gum Trees are of 4.5" Caliper
- Delivery to shop
- Installation from Yellowstone Install Crew

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Tree Installation	36.00	\$70.000	\$2,520.00
Tree Staking	10.00	\$112.500	\$1,125.00
4.5 Caliber Sweet Gum Trees	10.00	\$2,300.000	\$23,000.00

Client Notes

	SUBTOTAL	\$26,645.00
Signature	SALES TAX	\$0.00
x	TOTAL	\$26,645.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden

Office:
cvanhelden@yellowstonelandscape.com



Proposal #393835

Date: 02/22/2024

From: Chris Van Helden

Proposal For

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

Replacement of 10 8-10" Caliber Sycamore Trees

Terms: Net 30

- Replacement of 10 Live Oaks
- Sycamore Trees are 8-10" Caliber
- Delivery to site
- Installed using heavy equipment

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Delivery & Installation of 8-10" Caliber Sycamore Trees	10.00	\$2,500.000	\$25,000.00

Client Notes

Signature	SUBTOTAL	\$25,000.00
x	SALES TAX	\$0.00
	TOTAL	\$25,000.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden
 Office:
 cvanhelden@yellowstonelandscape.com



Proposal #394421

Date: 02/23/2024

From: Chris Van Helden

Proposal For

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

8716 Shady Pavilion Ct

Terms: Net 30

- Install new vegetation to block people from passing thru onto private property.
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation	1.00	\$950.000	\$950.00
Hollie	65.00	\$18.750	\$1,218.75
Pine Bark Mulch	15.00	\$11.250	\$168.75

Client Notes

	SUBTOTAL	\$2,337.50
Signature	SALES TAX	\$0.00
x	TOTAL	\$2,337.50

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

 Print Name: _____
 Title: _____
 Date: _____

Assigned To

 Chris Van Helden
 Office:
 cvanhelden@yellowstonelandscape.com

Proposal For

Connerton West CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

main: 904-436-6270
mobile:
sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Property Name: Connerton West CDD

Arbors Crapes

Terms: Net 30

- Remove the Mounding Mulch

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Remove the excessive amount of mulch from the crape bed	1.00	\$995.000	\$995.00

Client Notes



Signature

x

SUBTOTAL	\$995.00
SALES TAX	\$0.00
TOTAL	\$995.00

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Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden

Office:

cvanhelden@yellowstonelandscape.com



Proposal #353298

Date: 12/27/2023

From: Chris Van Helden

Proposal For

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

Blue Myrtle Way Park Revised

Terms: Net 30

- Remove plants from plant beds
- Install new Plants
- Install new Pine Bark Mulch
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal, & Installation of Plant Beds	1.00	\$3,285.500	\$3,285.50
Blue Daze	224.00	\$11.250	\$2,520.00
Goldmound Duranta	115.00	\$18.750	\$2,156.25
Copper Leaf	69.00	\$17.500	\$1,207.50
Pinebark Mulch	30.00	\$10.000	\$300.00
Florotam	4.00	\$625.000	\$2,500.00

Client Notes



Signature

x

SUBTOTAL	\$11,969.25
SALES TAX	\$0.00
TOTAL	\$11,969.25

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden

Office:
cvanhelden@yellowstonelandscape.com



Proposal #378199

Date: 12/29/2023

From: Chris Van Helden

Proposal For

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

Garden Party Park Park Side

Terms: Net 30

- Remove old material & plant life
- Installation of new plant life
- Installation of new mulch
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation	1.00	\$2,875.000	\$2,875.00
Knock Out Roses 3gal	130.00	\$37.500	\$4,875.00
Podocarpus	80.00	\$18.500	\$1,480.00
Japanese Blueberry Tree Std 30gal	4.00	\$487.500	\$1,950.00
Blue Daze 1gal	80.00	\$11.250	\$900.00
Pine Nugget Mulch	50.00	\$11.250	\$562.50

Client Notes

Connerton

Land O'Lakes, FL

Garden Party Park

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Knockout Rose
Blue Daze



Potential



Connerton

Land O'Lakes, FL

Garden Party Park

Conceptual Rendering-Plants are depicted at mature stage



Existing

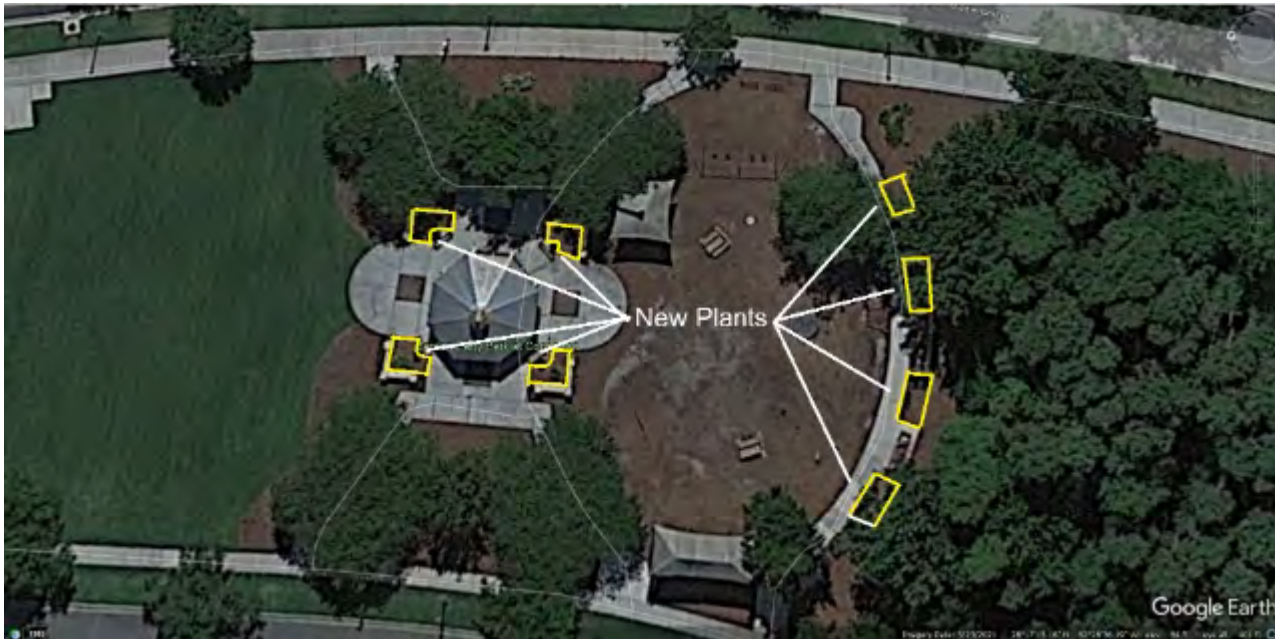
Landscape Design Suggestions

Knockout Rose
Japanese Blueberry
Podocarpus 'Pringles'



Potential





Signature

x

SUBTOTAL	\$12,642.50
SALES TAX	\$0.00
TOTAL	\$12,642.50

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden
 Office:
 cvanhelden@yellowstonelandscape.com



Proposal #378169

Date: 02/08/2024

From: Chris Van Helden

Proposal For

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

Garden Party Park Tunnel Side

Terms: Net 30

- Remove old material & plant life
- Installation of new plant life
- Installation of new mulch
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor	1.00	\$16,100.000	\$16,100.00
Knock Out Roses 3gal	175.00	\$37.500	\$6,562.50
Gold Mound Duranta 3gal	275.00	\$18.500	\$5,087.50
Downy Jasmine	800.00	\$18.500	\$14,800.00
Confederate Jasmine Minima 1gal	650.00	\$11.250	\$7,312.50
Pine Nugget Mulch	150.00	\$11.250	\$1,687.50

Client Notes

Connerton

Land O'Lakes, FL

Garden Party Park

Conceptual Rendering-Plants are depicted at mature stage



Existing



Potential

Landscape Design Suggestions

Dwarf Asiatic Jasmine
Duranta 'Gold Mound'
Knockout Rose
Annuals



Connerton

Land O'Lakes, FL

Garden Party Park

Conceptual Rendering-Plants are depicted at mature stage



Existing

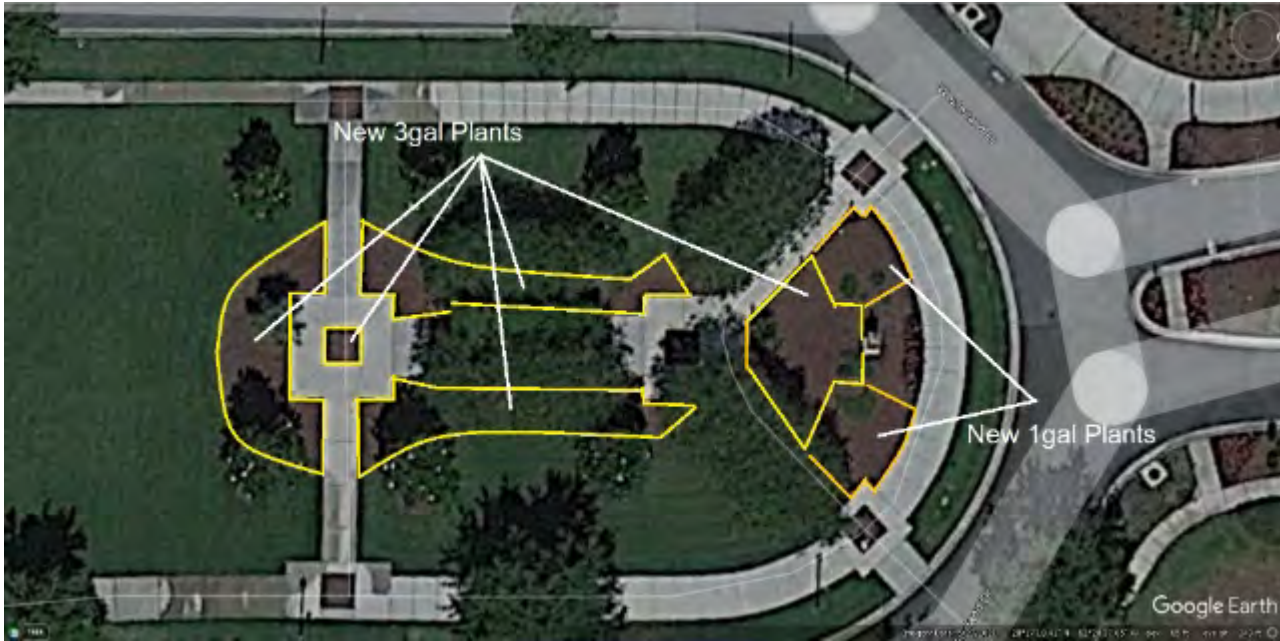


Potential

Landscape Design Suggestions

Podocarpus 'Pringles'
Pinwheel Jasmine





Signature

x

SUBTOTAL	\$51,550.00
SALES TAX	\$0.00
TOTAL	\$51,550.00

*Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
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Contact

Assigned To

Print Name: _____

Chris Van Helden

Title: _____

Office:
 cvanhelden@yellowstonelandscape.com

Date: _____



Proposal #378158

Date: 12/29/2023

From: Chris Van Helden

Proposal For

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

Willow Vista Ent. Emory Oak

Terms: Net 30

- Remove all plants & mulch from areas getting Sod
- Remove plants that are being replaced
- Install Florotam
- Install new plants & mulch
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation of Plant Life	1.00	\$3,450.000	\$3,450.00
Podocarpus Pringles	45.00	\$18.750	\$843.75
Duranta Gold Mound	250.00	\$18.750	\$4,687.50
Pink Muhly Grass	125.00	\$18.750	\$2,343.75
Florotam St, Augustine	4.00	\$700.000	\$2,800.00
Silversaw Palmetto 7gal	3.00	\$137.500	\$412.50
Multi Crape Myrtle 45gal	2.00	\$562.500	\$1,125.00

Client Notes

Connerton

Land O'Lakes, FL

Willow Vista

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

- Podocarpus 'Pringles'
- Duranta 'Gold Mound'
- Pink Muhly Grass
- Annuals
- Sod



Potential



Connerton

Land O'Lakes, FL

Willow Vista

Conceptual Rendering-Plants are depicted at mature stage



Existing

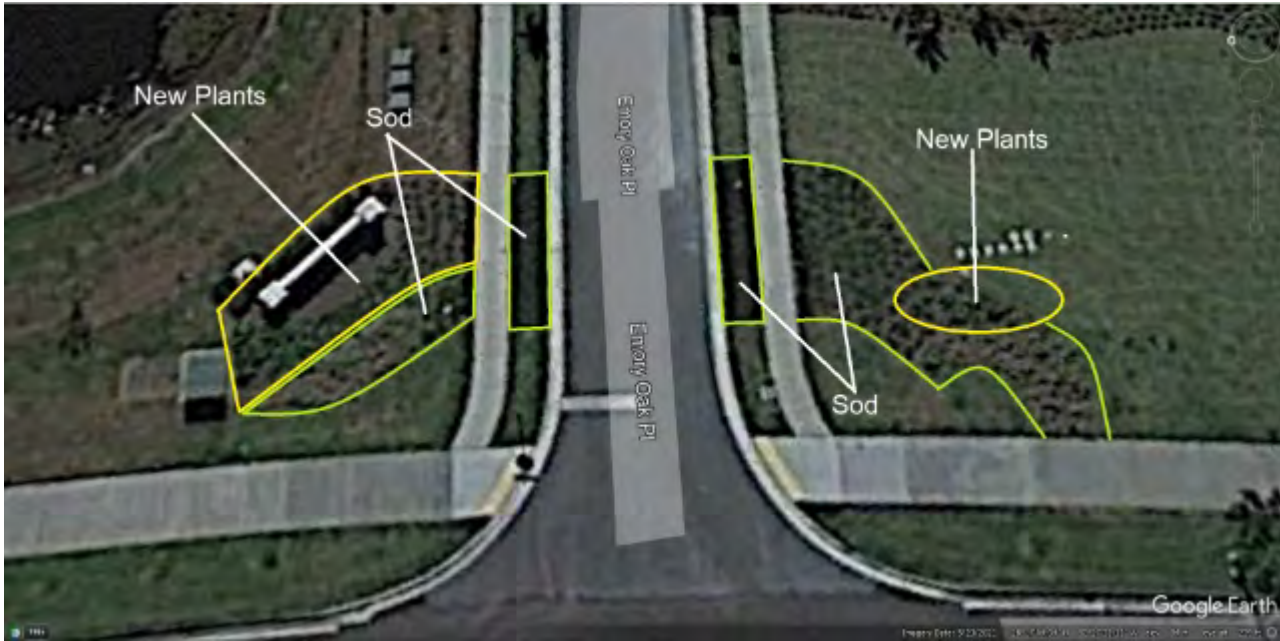
Landscape Design Suggestions

- Crape Myrtle
- Duranta 'Gold Mound'
- Pink Muhly Grass
- Sod



Potential





Signature

x

SUBTOTAL	\$15,662.50
SALES TAX	\$0.00
TOTAL	\$15,662.50

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Chris Van Helden
 Office:
 cvanhelden@yellowstonelandscape.com



Proposal #377699

Date: 02/08/2024

From: Chris Van Helden

Proposal For

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

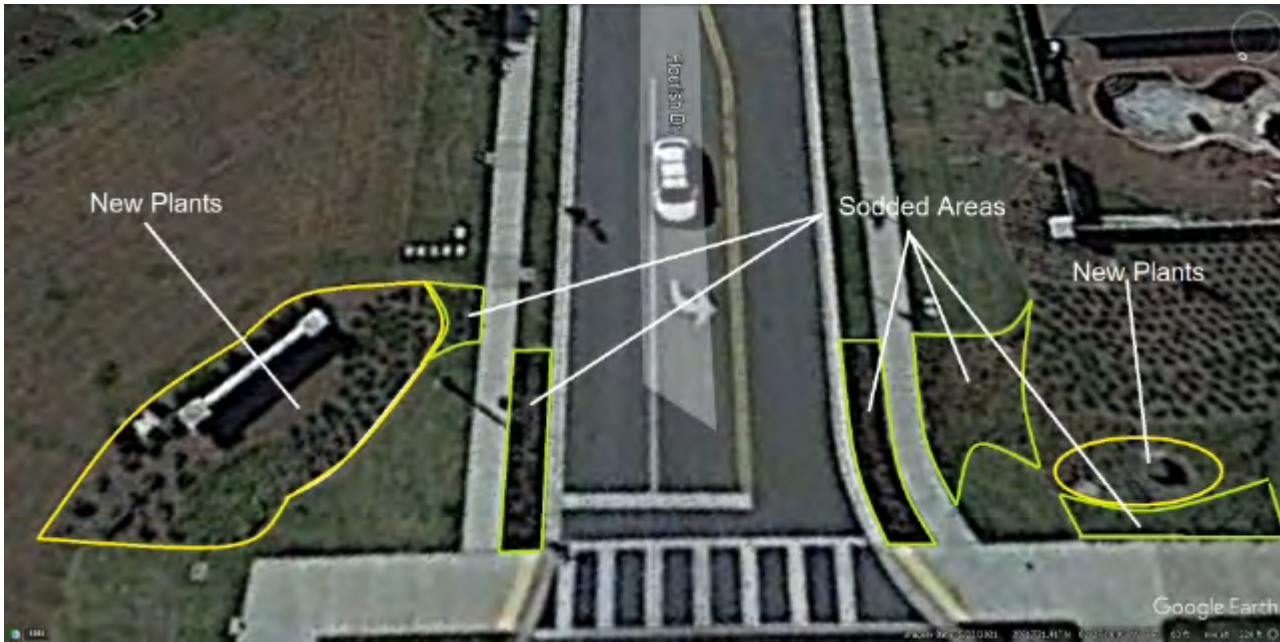
Willow Vista Ent. Flourish Dr.

Terms: Net 30

- Remove all plants & mulch from areas getting Sod
- Remove plants that are being replaced
- Install Florotam
- Install new plants & mulch
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation of Plant Life	1.00	\$2,875.000	\$2,875.00
Podocarpus Pringles	45.00	\$18.750	\$843.75
Duranta Gold Mound	250.00	\$18.750	\$4,687.50
Pink Muhly Grass	125.00	\$18.750	\$2,343.75
Florotam St, Augustine	3.00	\$700.000	\$2,100.00
Silversaw Palmetto 7gal	3.00	\$137.500	\$412.50
Multi Crape Myrtle 45gal	3.00	\$562.500	\$1,687.50

Client Notes



Connerton

Land O'Lakes, FL

Willow Vista

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

- Podocarpus 'Pringles'
- Duranta 'Gold Mound'
- Pink Muhly Grass
- Annuals
- Sod



Potential



Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

- Crape Myrtle
- Pink Muhly Grass
- Duranta 'Gold Mound'
- Silversaw Palmetto
- Sod



Potential



Signature

x

SUBTOTAL \$14,950.00

SALES TAX \$0.00

TOTAL \$14,950.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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Contact

Assigned To

Print Name: _____

Chris Van Helden

Title: _____

Office:

cvanhelden@yellowstonelandscape.com

Date: _____

Tab 7



March 4, 2024

Connerton West Community Development District Engineer's Report:

Entry Sign Painting

- Stantec has received a report from PPG painting outlining their review of the signs and the painting associated with the monument signs. The report is included in the agenda for reference.

Shade Sail Project

- Stantec has reached out to We can Shade it and requested an action plan prior to the March meeting. I let We can shade it know that if we did not obtain a plan for remediation by March 4th we would be getting our attorney involved to try and bring it to resolution.

Connerton Roundabout Striping and Signage Request

- Stantec sent the roundabout plans to the County to coordinate permitting of the updated signage and pavement markings for the roundabouts within Connerton CDD and the County responded that Pleasant Plains Parkway is under County ownership and maintenance. Pleasant Plains is designated as a future collector road, and it is unlikely that the County would endorse the proposed changes to the round a bouts.

Acquisition Review

Parcel 209 Acquisition – Civil portion of the project has not been turned over

Parcel 208 Acquisition – Civil portion of the project has not been turned over

Connerton Blvd. Depression

- Faulkner is coordinating with Pasco County to obtain a right of way use permit. Once permit is obtained, Faulkner will begin drilling immediately.

Missing sidewalk along Connerton Blvd. and Flourish Drive

- Stantec is coordinating with District Council to assist in determining responsibility and timing of the construction of the sidewalk.

Stormwater Inlet Clearing – Gardenia Glen and Pleasant Plains Blvd (MH 387E)

- Waiting on direction from Board to move forward with project.

Tab 8



We protect and
beautify the world™

CONNERTON MONUMENT SIGNS Coating Recommendation



1. Previously Coated Substrate:

1. The previous coatings must be stripped to the original surface. This can be done using products such as Smart Strip, Citri-Strip, Peel Away1, Etc. Scrape and remove all existing coating. Followed by abrading the substrate to achieve a minimum of 1 mil profile using SSPC-SP2 and SP3 Hand and Power Tool Standards. All Surfaces must be clean from any contaminants before paint can be applied.
2. For all concrete signs where blistering and bubbling are occurring. This needs to be scrape back to ensure all loose coating is removed and sanded down to a sound surface and clean from any dust or foreign matter. **NOTE:** Stripping is not needed on the concrete signs.



Coating Schedule:

Surface Prep-

Surface Preparation will consist of a minimum of high pressure water blasting (3500 psi at 3 to 5 gallons of fresh water) to remove all dirt, loose previous coatings, loose non-bonded materials, foreign matter and contaminants before application of paint can be applied.

- 1) Apply one full prime coat of PPG Seal-Grip All Purpose Primer at 2.5 mils DFT.
- 2) Apply 2 full coat of PPG Permanizer 100% Acrylic Satin Finish at 3-5 mils DFT.

Prepared by:
Richard Glidden
Sales Representative
813 466-8436
Richard.glidden@ppg.com
February 13th 2024



PPG Industries Inc.

Architectural Coatings

Field Technical Services Report

Ticket Number :1853163

Location: LAND O LAKES FL 34639-9500 / US

To: Richard Glidden

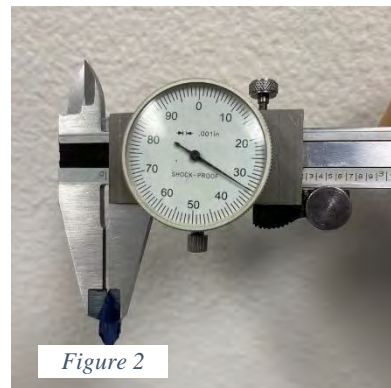
From: Brian Smith

Date: 1/4/2024

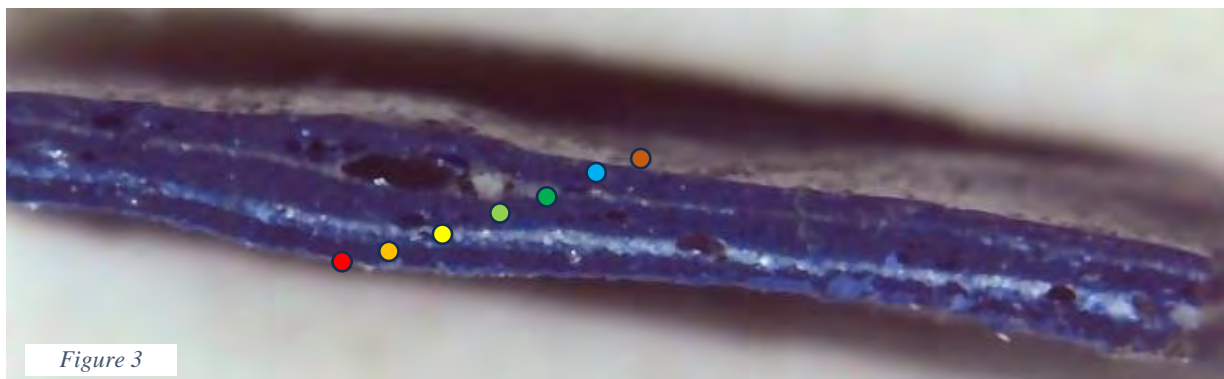
Subject: Community Sign Blistering

Background: Inspection of a sample where PPG Permanizer was applied was requested to help determine probable causes of blistering.

Observation: The thickness of the sample averaged 34.5 mils - two different measurement tools were used. Figure 1, 2.

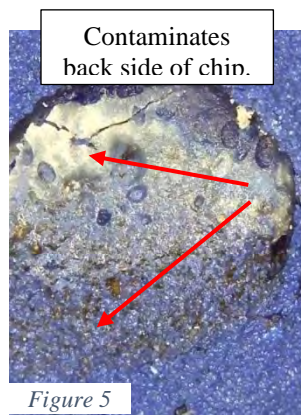
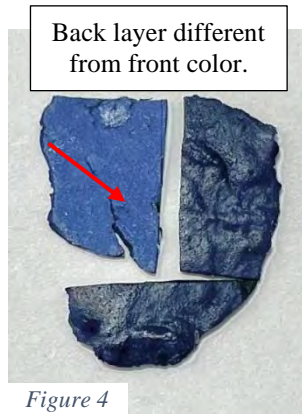


- The sample was cut and inspected under magnification:
 - Seven layers are visible along the edge of the sample, several layers of the Permanizer are visible but a thin layer of a different color is visible on the bottom of chip sample. Figure 3 below.



1st layer Red, 2nd layer Orange, 3rd layer Yellow, 4th light Green, 5th dark Green, 6th Blue, 7th Brown

- o Different colored layers, contaminants, and voids are visible in the paint film. Figure 4, 5, 6.



- o An alcohol rub was performed on the back side of the chip where loss of adhesion / blistering occurred. The rub test revealed the lighter color layer was water based but no adhesion issues were verified with the other layers.
- o The Coating Permeance Chart is an illustration to show how permeance is reduced when more coats and additional mils are added. Normal maintenance painting may introduce vapor transmission problems depending on the type of resin or thickness of overall paint film. When vapor cannot escape through a coating, blistering, spalling, or peeling can occur and the coating will need to be removed and reapplied. The chart below is for illustrative purposes only and it is not related to any specific PPG coating.

Calculating Coating Permeance

System	Primer (mils)	Topcoat 1 (Mils)	Topcoat 2 (Mils)	Topcoat 3 (Mils)	Topcoat 4 (Mils)	Topcoat 5 (Mils)	Topcoat 6 (Mils)	Perms
1	18	6						24
2	18	6	6					16
3	18	6	6	6				8
4	18	6	6	6	6			4
5	18	6	6	6	6	6		2
6	18	6	6	6	6	6	6	1

Calculating Coating Permeance chart provided by KTA Harrold Decelle & Kevin Brown.

Conclusion: The blistering noted in ticket 1853163 is not a PPG quality issue. Special attention to drying time and recoat windows found in the technical data page attached for Permanizer 769-10 should be followed. Darker colors absorb more heat energy than lighter colors so thinner coats and extended dry times may be necessary.



Architectural Coatings

PPG Permanizer Exterior 100% Acrylic Latex Satin

GENERAL DESCRIPTION

Permanizer Exterior paint is ideal for use on properly prepared exterior wood, brick, masonry, concrete, weathered aluminum, weathered vinyl siding and primed metal substrates. Vinyl siding and similar plastic composites should not be painted with a color darker than the original color. Painting vinyl siding or plastic composites with a darker color may cause them to warp. Color selection for use over vinyl siding is limited. For information, call 1-800-441-9695.

PRODUCT DATA

PRODUCT TYPE: 100% Acrylic
GLOSS: Satin: 15 to 25 @ 60°
VOLUME SOLIDS*: 41% +/- 2%
WEIGHT SOLIDS*: 53% +/- 2%
WEIGHT/GALLON*: 10.4 lbs. (4.7 kg) +/- 0.2 lbs. (91 g)
VOC*: <50 g/L (0.4 lbs./gal.)

*Product data calculated on product 769-10.

RECOMMENDED SUBSTRATES

Table with 3 columns: Aluminum, Ferrous Metal, Stucco; Brick, Fiber Cement, Vinyl; Concrete, Masonry, Wood

COVERAGE: 250 to 300 sq. ft.. (23 to 27 sq. meters) per US gallon (3.78 L)

Wet Film Thickness: 5.3 - 6.4 mils
Wet Microns: 135 - 163
Dry Film Thickness: 2.2 - 2.6 mils
Dry Microns: 56 - 64

CONFORMANCE STANDARDS

VOC compliant in all regulated areas

Coverage does not include variation due to application methods, surface porosity, and/or mixing. Film build, color and gloss may vary depending on the substrate's porosity. More porous substrates may require a second coat to achieve a uniform appearance.

PRODUCT INFORMATION

Table with 2 columns: 769-10 White & Pastel Base; 769-20 Midtone Base*; 769-40 Ultra Deep Base*

*Must be tinted before use.

DRYING TIME: Dry time @ 77°F (25°C); 50% relative humidity.
To Touch: 30 minutes
To Recoat: 4 hours
Dry time @ 35°F (2°C); 50% relative humidity.
To Touch: 3 to 6 hours
To Recoat: 24 hours

Refer to the appropriate color formula book, automatic tinting equipment, and or computer color matching system for color formulas and tinting instructions.

For optimum tannin blocking, allow the first coat to dry a full 24 hours prior to application of a second coat. Drying times listed may vary depending on temperature, humidity, film build, color, and air movement.

PACKAGING

- 1-Gallon (3.78 L)
5-Gallon (18.9 L)

Not all products are available in all sizes.

CLEANUP: Clean tools with warm soapy water.

DISPOSAL: Contact your local environmental regulatory agency for guidance on disposal of unused product. Do not pour down a drain or storm sewer.

FLASH POINT: Over 200°F (93°C)

FEATURES / BENEFITS

- Features
One Coat Hide*
100% Acrylic
Outstanding Dirt Resistance
Enhanced UV Resistance
Excellent Adhesion
Provides a midlevel and algae resistant coating
Application Down to 35°F
Limited Lifetime Warranty

- Benefits
Saves time and money compared to traditional two-coat products
Outstanding durability
Provides a clean appearance
Color stays true
Minimizes peeling and cracking
Stays clean
Extends the painting season
Warrants against cracking, peeling, & flaking on residential homes

*Some colors, drastic color changes, or porous surfaces may require more than one coat to achieve a uniform finish

Read Label and Safety Data Sheet prior to use. See other cautions on last page.

GENERAL SURFACE PREPARATION

Surface must be clean and dry. Remove all loose, peeling paint, dirt, mildew, grease, oil, chalk, rust, and any other surface contaminants. Repair all moisture problems. Blistering and peeling issues are commonly caused by moisture behind the paint film. Putty all nail holes and caulk all cracks and open seams. Sand all glossy, rough and patched surfaces. When applied to an uncoated substrate or to bare wood, two coats are required with the first coat acting as the primer. For metal, tannin staining woods, fresh concrete or masonry (less than 30 days cure), or chalky surfaces, use of the appropriate high quality specialty primer is recommended for best results.

WARNING! If you scrape, sand, or remove old paint, you may release lead dust or fumes. LEAD IS TOXIC. EXPOSURE TO LEAD DUST OR FUMES CAN CAUSE SERIOUS ILLNESS, SUCH AS BRAIN DAMAGE, ESPECIALLY IN CHILDREN. PREGNANT WOMEN SHOULD ALSO AVOID EXPOSURE. Wear a properly fitted NIOSH-approved respirator and prevent skin contact to control lead exposure. Clean up carefully with a HEPA vacuum and a wet mop. Before you start, find out how to protect yourself and your family by contacting the USEPA National Lead Information Hotline at 1-800-424-LEAD or log on to www.epa.gov/lead. Follow these instructions to control exposure to other hazardous substances that may be released during surface preparation.

ALUMINUM: This substrate may present potential adhesion problems. Any coating applied directly to aluminum should be spot applied, allowed to cure overnight, and then evaluated for adhesion. If adhesion is good, the application may proceed.

BRICK: New brick and mortar should cure for at least 7 days and preferably 30 days prior to priming and painting. The pH of the substrate must be less than 13 before priming. Painting glazed brick is not recommended due to potential adhesion problems.

CONCRETE and MASONRY: New concrete should cure for at least 7 days and preferably 30 days prior to priming and painting. The pH of the substrate must be less than 13 before priming.

FERROUS METAL: The surface must be cleaned thoroughly to remove any dust, rust, and surface contaminants, and then primed.

FIBER CEMENT: Fiber cement siding and trim board may present potential adhesion, alkali burn, and efflorescence problems. New board should be aged for at least 30 days prior to priming and painting. The pH of the substrate must be less than 13 and the moisture content must be less than 12% prior to priming and topcoating. All cracks and opens seams should be caulked to prevent water penetration. Pre-primed board from the manufacturer may not be uniformly or completely sealed. It is recommended that an alkali resistant primer be applied to ensure complete and uniform sealing prior to topcoating.

STUCCO: New stucco should cure for at least 7 days and preferably 30 days prior to priming and painting. The pH of the substrate must be less than 13 before priming. Surface chalk from the curing or aging process should be removed then sealed with an appropriate sealer to rebind and restore the surface to a sound condition.

VINYL and ARCHITECTURAL PLASTIC: Vinyl and similar architectural plastics may present potential adhesion problems. A primer may be required to promote proper adhesion. Consult the manufacturer's guidelines prior to painting. Primer and topcoat should be spot applied, allowed to cure overnight, then evaluated for adhesion. If adhesion is good, the application may proceed. Check adhesion by applying a piece of masking tape. When the masking tape is removed, if the coating peels off, the surface must be scuff sanded prior to proceeding to ensure mechanical adhesion. Vinyl siding and similar plastic composites should not be painted with a color darker than the original color. Painting vinyl siding or plastic composites with a darker color may cause them to warp. Color selection for use over vinyl siding is limited. For information, call 1-800-441-9695.

WOOD: Unpainted wood or wood in poor condition should be sanded smooth, wiped clean, then primed. Any knots or resinous areas must be primed before painting. Countersink all nails, putty flush with surface, then prime.

RECOMMENDED PRIMERS

Aluminum	17-921XI
Brick	4-503, 4-603XI, 17-921XI
Concrete & Masonry	4-503, 4-603XI, 17-921XI, Self-priming
Ferrous Metal	4020, 90-712, 90-912
Fiber Cement	4-2, 4-503, 4-603XI, Self-priming
Stucco	4-2, 4-503, 4-603XI, 4-808, 4-809, 4-898, Self-priming
Vinyl	17-921XI
Wood	17-921XI, Self-priming

LIMITATIONS OF USE

Apply only when air, surface, and product temperatures are above 35°F (2°C) and at least 5°F (3°C) above the dew point. Air and surface temperatures must remain above 35°F (2°C) for the next 48 hours. Do not apply late in the day when dew and condensation are likely to form or if rain or snow is expected. On large expanses of metal, temperatures must be 50°F (10°C) or higher.

Do not thin.

PROTECT FROM FREEZING.

Not recommended for use on steps or floors.

While this product provides a mildew resistant coating, growth may still occur if the substrate is not properly prepared prior to painting and/or if the substrate is consistently exposed to conditions conducive to mold, mildew, and algae.

APPLICATION INFORMATION

Stir thoroughly before using and occasionally when in use. When using more than one can of the same color, intermix to ensure color uniformity. USE WITH ADEQUATE VENTILATION. KEEP OUT OF REACH OF CHILDREN. Read all label and Safety Data Sheet (SDS) information prior to use. SDS are available through our web site or by calling 1-800-441-9695.

Application Equipment: Apply with a high-quality brush, roller, paint pad, or by spray equipment.

Airless Spray: Pressure 1500 to 2000 psi; tip 0.015" to 0.021". Spray equipment must be handled with due care and in accordance with manufacturer's recommendation. High-pressure injection of coatings into the skin by airless equipment may cause serious injury.

Brush: Polyester/Nylon Brush

Roller (nap roller cover): 3/8" - 3/4"

Thinning: Do not thin.

Permissible temperatures during application:

Material:	35 to 90°F	2 to 32°C
Ambient:	35 to 100°F	2 to 38°C
Substrate:	35 to 100°F	2 to 38°C

PRECAUTIONS

WARNING! HARMFUL IF INHALED. MAY CAUSE ALLERGIC SKIN REACTION. Do not breathe vapor or mist. Do not get on skin or clothing. Keep container tightly closed and sealed until ready for use. Wash thoroughly after handling. Provide fresh air ventilation during and after application and drying. Avoid the inhalation of dust, particulates, spray or mist arising from the application of this preparation. Use personal protective equipment as required. **Note: These warnings encompass the product series. Prior to use, read and follow product-specific SDS and label information. FIRST AID:** If swallowed, rinse mouth with water (only if the person is conscious). Do not induce vomiting unless directed to do so by medical personnel. If in eyes, rinse with water for 15 minutes. Check for and remove any contact lenses. In case of contact, immediately flush skin with plenty of water while removing contaminated clothing and shoes. Get medical attention if irritation develops. If inhaled, remove to fresh air. Call physician immediately. Keep out of the reach of children. For workplace use, an SDS is available from your retailer or by calling (412) 492-5555. EMERGENCY SPILL INFORMATION: (412) 434-4515 (U.S.).

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PPG Architectural Finishes, Inc. believes the technical data presented is currently accurate; however, no guarantee of accuracy, comprehensiveness, or performance is given or implied. Improvements in coatings technology may cause future technical data to vary from what is in this bulletin. For complete, up-to-date technical information, call 1-800-441-9695.



Tab 9

Connerton West CDD

Daily log for : Stan Zuercher

1/22/24 (Stan & Nick) Checked site, checked bike trail, empty trash, checked for fire ants & blow off as needed, empty & fill dog waste stations, empty playground trash cans, picked up trash & blow off as needed, picked up roadway trash (5.0 hrs)

1/23/24 (Stan & Nick) Checked site, empty park trash cans, picked up roadway trash (4.25hrs)

1/24/24 (Nick & Stan) Checked site, checked fountain, checked bike trail, empty trash, and blow off, checked maintenance, checked playgrounds & empty trash, empty & fill dog waste stations, picked up common area & roadway trash, replace bulb @ GPP Bollard (4.0 hrs)

1/25/24 (Nick & Stan) Checked site, checked bike trail, checked playgrounds & picked up trash, picked up roadway trash, install break away bar on stop sign, clean up pond @ Willow Vista (5.25hrs)

1/26/24 (Nick & Stan) Check site, checked bike trail, empty trash, checked playgrounds, treat fire ants, picked up trash, checked parks, empty & fill dog waste stations, picked up common area & roadway trash (3.75hrs)

1/29/24 (Nick & Stan) Checked site, checked fountain, checked bike trail, empty trash, empty & fill all dog waste stations, empty playground & park trash, picked up roadway trash (4.75hrs)

1/30/24 (Nick & Stan) Checked site, checked bike trail, checked parks & playgrounds, picked up roadway trash, install mirror on new JD (4.5hrs)

1/31/24 (Nick & Stan) Install light bar on new JD, check site, checked bike trail, empty trash, check parks & playgrounds, reset light timer @ GPP, picked up trash, empty trash cans, empty & fill dog waste stations, picked up roadway trash (4.25hrs)

2/1/24 (Nick & Stan) Checked site, checked playgrounds & blow off needed areas, treated fire ants, re level mulch, picked up roadway trash, checked bike trail, treat fire ants (4.0 hrs)

2/2/24 (Nick & Stan) Checked site, checked bike trail, empty trash, empty & fill dog waste stations, checked playgrounds, picked up trash, empty playground & park trash cans, picked up roadway trash, blew stone @ roundabout to curb, picked up fuel, went to Lowes (Stan 6.0 hrs), (Nick 3.0 hrs)

Yellowstone

Ballenger

1/22 - 10 - 4 mowing, 4 detail, 1 spraying, 1 manager

0

1/23 - 9 - 4 mowing, 3 detail, 1 spraying 1 manager

3

1/24 - 10 - 4 detail, 4 mowing, 1 spraying, 1 manager

1

1/25 - 10 - 4 detail, 4 mowing, 1 spray, 1 manager

2

1/26 - 0- Chris driving property

1

1/29 - 10- 5 mowing, 3 detail, 1 spraying, 1 manager

0

1/30 - 10 - 5 mowing, 3 detail, 1 spraying, 1 manager

2

1/31 - 10 - 3 detail, 5 mowing, 1 manager, 1 spraying

1

2/1 - 10 - 8 detail, 1 manager, 1 spraying

0

2/2 - 0 Chris checking property

1

Connerton West CDD

Daily log for : Stan Zuercher

2/5/24 (Stan & Nick) Checked site, checked bike trail, empty trash, checked for fire ants & blow off as needed, empty & fill dog waste stations, empty playground trash cans, picked up trash & blow off as needed, picked up roadway trash (5.0 hrs)
 2/6/24 (Stan & Nick) Checked site, empty park trash cans, picked up roadway trash, performed 50 hr maintenance on JD, greased storage doors, removed drivers side cloth door, cleaned up hog damage on Connerton Blvd. (4.50hrs)
 2/7/24 (Nick & Stan) Checked site, checked fountain, checked bike trail, empty trash, and blow off, checked maintenance, checked playgrounds & empty trash, empty & fill dog waste stations, picked up common area & roadway trash (4.0 hrs)
 2/8/24 (Nick & Stan) Checked site, checked bike trail, checked playgrounds & picked up trash, picked up roadway trash, install break away bar on stop sign, checked for easment fence, regraded mulch @ GPP playground (dirt bike) (4.75hrs)
 2/9/24 (Nick & Stan) Check site, checked bike trail, empty trash, checked playgrounds, treat fire ants, picked up trash, re level mulch, checked parks, empty & fill dog waste stations, picked up common area & roadway trash, Called Costenza electric re: GPP bulb out (warranty) (4.5hrs)
 2/12/24 (Nick & Stan) Checked site, checked fountain, checked bike trail, empty trash, empty & fill all dog waste stations, empty playground & park trash, picked up roadway trash, replaced (3) bridge boards (4.75hrs)
 2/13/24 (Nick & Stan) Checked site, checked bike trail, checked parks & playgrounds, picked up roadway trash, re attach outlet at playground gazebo @ willow vista, install new break away bar on sign at Arbors/ Connerton Blvd. (4.25hrs)

2/14/24 (Nick & Stan)

Check site, checked bike trail, empty trash, check parks & playgrounds, picked up trash, empty trash cans, empty & fill dog waste stations, picked up roadway trash (4.25hrs)

2/15/24 (Nick & Stan) Checked site, checked playgrounds & blow off needed areas, treated fire ants, re level mulch, picked up roadway trash, checked bike trail, treat fire ants, started replacing broken lights @ Arbors sign, went to lowes & city electric supply (5.5 hrs)

2/16/24 (Nick & Stan) Checked site, checked bike trail, empty trash, empty & fill dog waste stations, checked playgrounds, picked up trash, empty playground & park trash cans, picked up roadway trash, picked up fuel, repair no soliciting sign PPP, completed lights @ Arbors sign (4.75hrs)

Yellowstone

Ballenger

2/5 - 12 - 5 mowing, 3 detail, 4 moss removal, 1 spraying, 1 manager	1
2/6 - 12 - 5 mowing, 3 detail, 2 moss removal, 1 spraying 1 manager	1
2/7 - 17 - 6 detail, 5 mowing, 4 moss removal 1 spraying, 1 manager	0
2/8 - 13 - 3 detail, 5 mowing, 1 manager 1/2 day - 4 moss all day	1

2/9 - 0- Chris driving property

1

2/12 - 10- 5 mowing, 3 detail, 1 spraying, 1 manager	1
2/13 - 10 - 5 mowing, 3 detail, 1 spraying. 1 manager	0
2/14 - 10 - 3 detail, 5 mowing, 1 manager, 1 spraying	1
2/15 - 10 - 3 detail, 5 mowing, 1 spraying, 1 manager 1/2 day	0

2/16 - 0

1

Tab 10



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 1, 2024 at 4:00pm
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/20 – 11/24 (Seat 1-Roger); Term 11/20-11/24 (Seat 2-Tyson)

District
Manager's
Report

March 4

2024

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<u>FINANCIAL SUMMARY</u>		<u>1/31/2024</u>
General Fund Cash & Investment Balance:		\$1,409,013
Reserve Fund Cash & Investment Balance:		\$925,272
Debt Service Fund & Investment Balance:		<u>\$2,032,893</u>
Total Cash and Investment Balances:		\$4,367,178
General Fund Expense		Under
Variance: \$15,324		Budget



Rizzetta & Company

Connerton West Community Development District

**Financial Statements
(Unaudited)**

January 31, 2024

Prepared by: Rizzetta & Company, Inc.

connertonwestcdd.org
rizzetta.com

Connerton West Community Development District

Balance Sheet

As of 01/31/2024

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	1,287,580	57,000	26,530	0	1,371,110	0	0
Investments	121,433	868,272	2,006,363	72,286	3,068,354	0	0
Accounts Receivable	86,076	0	53,217	0	139,293	0	0
Refundable Deposits	25,811	0	0	0	25,811	0	0
Fixed Assets	0	0	0	0	0	47,143,805	0
Amount Available in Debt Service	0	0	0	0	0	0	2,086,110
Amount To Be Provided Debt Service	0	0	0	0	0	0	12,558,890
Total Assets	1,520,900	925,272	2,086,110	72,286	4,604,568	47,143,805	14,645,000
Liabilities							
Accounts Payable	12,388	0	0	0	12,388	0	0
Accrued Expenses	38,782	0	0	0	38,782	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	14,645,000
Total Liabilities	51,170	0	0	0	51,170	0	14,645,000
Fund Equity & Other Credits							
Beginning Fund Balance	267,557	861,714	1,061,914	71,101	2,262,285	0	0
Investment In General Fixed Assets	0	0	0	0	0	47,143,805	0
Net Change in Fund Balance	1,202,173	63,558	1,024,196	1,185	2,291,113	0	0
Total Fund Equity & Other Credits	1,469,730	925,272	2,086,110	72,286	4,553,398	47,143,805	0
Total Liabilities & Fund Equity	1,520,900	925,272	2,086,110	72,286	4,604,568	47,143,805	14,645,000

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	01/31/2024	01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	902	(902)
Special Assessments				
Off Roll	79,440	79,440	79,441	(1)
Tax Roll	1,753,546	1,753,546	1,763,048	(9,502)
Other Misc. Revenues				
Insurance Proceeds	0	0	6,781	(6,781)
Total Revenues	1,832,986	1,832,986	1,850,172	(17,186)
Expenditures				
Legislative				
Supervisor Fees	13,000	4,333	3,000	1,333
Total Legislative	13,000	4,333	3,000	1,333
Financial & Administrative				
Accounting Services	22,440	7,480	7,480	0
Administrative Services	5,916	1,972	1,972	0
Arbitrage Rebate Calculation	2,500	500	0	500
Assessment Roll	5,355	5,355	5,355	0
Auditing Services	4,475	140	0	140
Disclosure Report	8,000	8,000	8,000	0
District Engineer	50,000	16,667	0	16,667
District Management	36,429	12,143	12,143	0
Dues, Licenses & Fees	500	175	275	(100)
Financial & Revenue Collections	5,355	1,785	1,785	0
Legal Advertising	2,000	667	0	667
Miscellaneous Mailings	500	166	0	166
Public Officials Liability Insurance	3,748	3,748	3,373	375
Tax Collector/Property Appraiser Fees	150	0	0	0
Trustees Fees	16,000	16,000	9,047	6,953
Website Hosting, Maintenance, Backup & E	3,650	1,217	1,568	(352)
Total Financial & Administrative	167,018	76,015	50,998	25,017
Legal Counsel				
District Counsel	60,000	20,000	18,744	1,256
Total Legal Counsel	60,000	20,000	18,744	1,256
Law Enforcement				
Off Duty Deputy	9,500	3,167	4,200	(1,034)
Total Law Enforcement	9,500	3,167	4,200	(1,034)

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	01/31/2024	01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Electric Utility Services				
Utility - Street Lights-Collector Roads	82,615	27,538	24,240	3,299
Utility - Street Lights-Neighborhood Roa	212,440	70,813	62,331	8,483
Utility Services	42,570	14,190	13,118	1,071
Total Electric Utility Services	337,625	112,541	99,689	12,853
Water-Sewer Combination Services				
Utility Services	8,500	2,834	3,748	(915)
Total Water-Sewer Combination Services	8,500	2,834	3,748	(915)
Stormwater Control				
Aquatic Maintenance	61,368	20,456	38,524	(18,068)
Mitigation Area Monitoring & Maintenance	23,600	7,867	0	7,867
Stormwater Assessments	100	100	91	8
Stormwater System Maintenance	15,000	5,000	8,400	(3,400)
Water Quality Monitoring & Testing	2,500	833	0	833
Wetland Monitoring & Maintenance	4,000	1,334	0	1,334
Total Stormwater Control	106,568	35,589	47,015	(11,426)
Other Physical Environment				
Conservation Cutbacks	7,500	2,500	0	2,500
Entry & Walls Maintenance & Repair	4,000	1,333	0	1,333
General Liability Insurance	4,431	4,431	3,988	443
Holiday Decorations	10,000	10,000	10,000	0
Irrigation Filters	2,000	667	0	667
Irrigation Maintenance	125,000	41,666	36,400	5,266
Irrigation Repair	50,000	16,667	28,536	(11,869)
Landscape - Annuals/Flowers	40,000	22,222	26,344	(4,121)
Landscape - Mulch	48,000	16,000	0	16,000
Landscape Inspection Services	10,200	3,400	3,600	(200)
Landscape Maintenance	550,000	183,333	196,561	(13,227)
Landscape Replacement Plants, Shrubs, Tr	22,400	7,467	6,865	601
Property Insurance	12,714	12,714	11,203	1,511
Street Light Deposit Bond	7,400	7,400	4,964	2,436
Total Other Physical Environment	893,645	329,801	328,461	1,341
Road & Street Facilities				
Pressure Washing Sidewalks	12,000	4,000	10,187	(6,188)
Roadway Repair & Maintenance	10,000	3,333	0	3,334
Sidewalk Maintenance & Repair	15,000	5,000	0	5,000
Street Light/Decorative Light Maintenanc	1,500	500	0	500
Street Sign Repair & Replacement	5,000	1,667	518	1,148
Total Road & Street Facilities	43,500	14,500	10,705	3,794

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Parks & Recreation				
Fountain Repairs	500	167	0	167
Fountain Service Repair & Maintenance	3,000	1,000	1,000	0
Management Contract	105,680	35,227	21,181	14,046
Miscellaneous Expense	1,000	333	2,538	(2,205)
Pedestrian Bridge/Boardwalk Maintenance	5,000	1,667	0	1,667
Playground Equipment & Maintenance	2,500	833	134	699
Playground Mulch	7,500	2,500	3,354	(854)
Vehicle Maintenance	25,000	8,333	44,258	(35,925)
Wildlife Management Services	9,600	3,200	3,200	0
Total Parks & Recreation	159,780	53,260	75,666	(22,405)
Contingency				
Miscellaneous Contingency	33,850	11,283	5,773	5,510
Total Contingency	33,850	11,283	5,773	5,510
Total Expenditures	1,832,986	663,323	647,999	15,324
Total Excess of Revenues Over(Under) Expenditures	0	1,169,663	1,202,173	(32,510)
Fund Balance, Beginning of Period	0	0	267,557	(267,557)
Total Fund Balance, End of Period	0	1,169,663	1,469,730	(300,067)

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,558	(6,558)
Special Assessments				
Tax Roll	57,000	57,000	57,000	0
Total Revenues	<u>57,000</u>	<u>57,000</u>	<u>63,558</u>	<u>(6,558)</u>
Expenditures				
Contingency				
Capital Reserve	57,000	57,000	0	57,000
Total Contingency	57,000	57,000	0	57,000
Total Expenditures	<u>57,000</u>	<u>57,000</u>	<u>0</u>	<u>57,000</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>63,558</u>	<u>(63,558)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>861,714</u>	<u>(861,714)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>925,272</u>	<u>(925,272)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,199	(6,199)
Special Assessments				
Tax Roll	628,029	628,029	631,324	(3,295)
Total Revenues	<u>628,029</u>	<u>628,029</u>	<u>637,523</u>	<u>(9,494)</u>
Expenditures				
Debt Service				
Interest	238,029	238,029	111,077	126,953
Principal	390,000	390,000	5,000	385,000
Total Debt Service	<u>628,029</u>	<u>628,029</u>	<u>116,077</u>	<u>511,953</u>
Total Expenditures	<u>628,029</u>	<u>628,029</u>	<u>116,077</u>	<u>511,953</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>521,446</u>	<u>(521,446)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>347,286</u>	<u>(347,286)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>868,732</u>	<u>(868,732)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	01/31/2024	01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	8,856	(8,856)
Special Assessments				
Off Roll	17,382	17,382	17,382	0
Tax Roll	547,532	547,532	550,405	(2,873)
Total Revenues	564,914	564,914	576,643	(11,729)
Expenditures				
Debt Service				
Interest	364,914	364,914	180,073	184,842
Principal	200,000	200,000	0	200,000
Total Debt Service	564,914	564,914	180,073	384,842
Total Expenditures	564,914	564,914	180,073	384,842
Total Excess of Revenues Over(Under) Expenditures	0	0	396,570	(396,570)
Fund Balance, Beginning of Period	0	0	549,421	(549,421)
Total Fund Balance, End of Period	0	0	945,991	(945,991)

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,814	(2,814)
Special Assessments				
Tax Roll	160,736	160,736	161,579	(844)
Total Revenues	<u>160,736</u>	<u>160,736</u>	<u>164,393</u>	<u>(3,658)</u>
Expenditures				
Debt Service				
Interest	120,736	120,736	58,214	62,522
Principal	40,000	40,000	0	40,000
Total Debt Service	<u>160,736</u>	<u>160,736</u>	<u>58,214</u>	<u>102,522</u>
Total Expenditures	<u>160,736</u>	<u>160,736</u>	<u>58,214</u>	<u>102,522</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>106,179</u>	<u>(106,179)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>165,207</u>	<u>(165,207)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>271,386</u>	<u>(271,386)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,176	(1,176)
Total Revenues	<u>0</u>	<u>0</u>	<u>1,176</u>	<u>(1,176)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>1,176</u>	<u>(1,176)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>70,524</u>	<u>(70,524)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>71,700</u>	<u>(71,700)</u>

415 Capital Projects Fund S06A-2\S18-1 **Connerton West Community Development District**

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9	(9)
Total Revenues	<u>0</u>	<u>0</u>	<u>9</u>	<u>(9)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>9</u>	<u>(9)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>547</u>	<u>(547)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>556</u>	<u>(556)</u>

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 01/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 01/31/2024	Year To Date 01/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1	(1)
Total Revenues	<u>0</u>	<u>0</u>	<u>1</u>	<u>(1)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>1</u>	<u>(1)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>29</u>	<u>(29)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>30</u>	<u>(30)</u>

**Connerton West CDD
Investment Summary
January 31, 2024**

<u>Account</u>	<u>Investment</u>	<u>Balance as of January 31, 2024</u>
The Bank of Tampa	Money Market	\$ 5,571
The Bank of Tampa ICS OP: Merchants Bank of Indiana	Money Market	115,862
Total General Fund Investments		<u>\$ 121,433</u>
The Bank of Tampa ICS Reserve:		
Cathay Bank	Money Market	\$ 247,462
Customers Bank	Money Market	241,725
Merchants Bank of Indiana	Money Market	131,612
Park National Bank	Money Market	247,473
Total Reserve Fund Investments		<u>\$ 868,272</u>
US Bank Series 2006A-2 Reserve	First American Treasury Obligation Fund Class Y	\$ 43,184
US Bank Series 2006A-2 Prepayment A-2	First American Treasury Obligation Fund Class Y	1,636
US Bank Series 2006A Revenue	First American Treasury Obligation Fund Class Y	293,058
US Bank Series 2015A-1 Reserve	US Bank Money Market 5	79,777
US Bank Series 2015A Revenue	US Bank Money Market 5	182,057
US Bank Series 2015A-1 Prepayment	US Bank Money Market 5	1,004
US Bank Series 2018A-1 Revenue	First American Treasury Obligation Fund Class Y	639,729
US Bank Series 2018A-1 Excess Revenue	First American Treasury Obligation Fund Class Y	6,462
US Bank Series 2018A-1 Reserve	First American Treasury Obligation Fund Class Y	123,153
US Bank Series 2018A-2 Reserve	First American Treasury Obligation Fund Class Y	65,994
US Bank Series 2018-1 Revenue	First American Treasury Obligation Fund Class Y	421,815
US Bank Series 2018-1 Reserve	First American Treasury Obligation Fund Class Y	148,494
Total Debt Service Fund Investments		<u>\$ 2,006,363</u>
US Bank Series 2015 Construction	US Bank Money Market 5	\$ 30
US Bank Series 2018A Construction	First American Treasury Obligation Fund Class Y	71,700
US Bank Series 2018-1 Construction	First American Treasury Obligation Fund Class Y	556
Total Capital Projects Fund Investments		<u>\$ 72,286</u>

**Connerton West Community Development District
Summary A/R Ledger
From 01/1/2024 to 01/31/2024**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
415, 2480						
415-001	415 General Fund	Lennar Homes LLC	AR00001225	12109	10/01/2023	19,860.03
415-001	415 General Fund	Pasco County Tax Collector	AR00001389	12110	10/01/2023	66,216.05
Sum for 415, 2480						86,076.08
415, 2482						
415-200	415 Debt Service Fund S2018A	Pasco County Tax Collector	AR00001389	12110	10/01/2023	22,968.54
Sum for 415, 2482						22,968.54
415, 2483						
415-201	415 Debt Service Fund S06A-2\S18-1	Lennar Homes LLC	AR00001225	12109	10/01/2023	4,345.42
415-201	415 Debt Service Fund S06A-2\S18-1	Pasco County Tax Collector	AR00001389	12110	10/01/2023	20,024.57
Sum for 415, 2483						24,369.99
415, 2485						
415-203	415 Debt Service Fund S2015	Pasco County Tax Collector	AR00001389	12110	10/01/2023	5,878.49
Sum for 415, 2485						5,878.49
Sum for 415						139,293.10
Sum Total						139,293.10

See Notes to Unaudited Financial Statements

**Connerton West Community Development District
Summary A/P Ledger
From 01/1/2024 to 01/31/2024**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
415, 2480					
415 General Fund	01/31/2024	Ballenger Landcare, LLC	24046	Replace (2) 18-90amp Motor Overloads on EP2 Pump Station 01/24	1,200.00
415 General Fund	01/31/2024	Ballenger Landcare, LLC	24048	Replace 2 Ball Valve at EP1 01/24	225.00
415 General Fund	01/31/2024	Ballenger Landcare, LLC	24041	Repair Leaking Pipe at elbow, Pleasant Plains Pkwy between Westland Dr & Lagerfield Dr 01/24	1,000.00
415 General Fund	01/01/2024	BCI Entities, LLC	23564	Irrigation Repairs 10/28/23	479.00
415 General Fund	01/01/2024	BCI Entities, LLC	23591	Irrigation Repairs 11/23	1,320.00
415 General Fund	01/01/2024	BCI Entities, LLC	23531	Irrigation Repairs 10/23	440.00
415 General Fund	01/01/2024	BCI Entities, LLC	23529	Irrigation Repairs 10/24/23	1,999.00
415 General Fund	01/25/2024	Costena Services, LLC	11024-1A	Progress payment of Rose Pointe Entry 01/24	5,233.00
415 General Fund	03/16/2023	National Traffic Signs, Inc.	281800-Credit Over pd	Custom Traffic Signs 03/23	(3.00)
415 General Fund	01/16/2024	Romaner Graphics	22041	Willow Vista Sign on Entry Column 01/24	495.00
Sum for 415, 2480					12,388.00
Sum for 415					12,388.00
Sum Total					12,388.00

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2015**

Construction Account Activity Through January 31, 2024

Inflows:	Debt Proceeds	\$	2,196,975.24
	Underwriter's Discount		107,282.72
	Total Debt Proceeds:		2,304,257.96

	Interest Earnings		1,183.52
	Reimbursement for O&M Invoices Relating to CR#5		3,600.00
	Total Inflows:	\$	2,309,041.48

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 01/31/24
6/10/15	COI	Underwriter's Discount	\$ (107,282.72)	Cleared
6/10/15	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
6/10/15	COI	Rizzetta & Co., Inc.	(30,000.00)	Cleared
6/10/15	COI	Rizzetta & Co., Inc.	(5,000.00)	Cleared
6/10/15	COI	Greenberg Traurig	(16,750.00)	Cleared
6/10/15	COI	Hopping, Green and Sams, PA	(18,375.50)	Cleared
6/10/15	COI	Holland & Knight, LLP	(6,000.00)	Cleared
6/10/15	COI	Prager, Sealy & Co., LLP	(1,000.00)	Cleared
6/10/15	COI	Bryant Miller Oliver	(40,000.00)	Cleared
6/10/15	COI	US Bank - Trustee Fees	(5,500.00)	Cleared
6/10/15	COI	Image Master	(1,400.00)	Cleared
		Total COI :	(281,308.22)	
8/20/15	1	Hayman Woods, LLC	(86,514.03)	Cleared
8/25/15	2	Heidt Design	(140.00)	Cleared
8/25/15	3	Hopping, Green and Sams, PA	(1,056.50)	Cleared
8/25/15	4	RIPA & Associates, LLC	(76,071.25)	Cleared
9/30/15	5	Heidt Design	(5,025.75)	Cleared
9/30/15	6	Hopping Green & Sams	(1,579.00)	Cleared
11/30/15	7	Heidt Design	(4,071.25)	Cleared
11/30/15	8	Hopping Green & Sams	(1,514.50)	Cleared
11/30/15	9	RIPA & Associates, LLC	(57,582.82)	Cleared
11/30/15	10	RIPA & Associates, LLC	(43,078.94)	Cleared
1/14/16	11	Hayman Woods, LLC	Void	Void
Void	12	Heidt Design	Void	Void
1/14/16	13	Hopping Green & Sams	(2,923.00)	Cleared
2/5/16	14	Heidt Design	(43.13)	Cleared
2/5/16	15	RIPA & Associates, LLC	(1,200.00)	Cleared
2/5/16	16	RIPA & Associates, LLC	(69,539.20)	Cleared
4/5/16	17	Heidt Design	(2,978.79)	Cleared
4/5/16	18	Hopping Green & Sams	(1,979.89)	Cleared
4/5/16	19	The Kearney Companies	(75,592.54)	Cleared

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2015**

Construction Account Activity Through January 31, 2024

5/3/16	20	Heidt Design	(430.00)	Cleared
5/3/16	21	Hopping Green & Sams	(1,336.00)	Cleared
5/3/16	22	The Kearney Companies	(609,987.14)	Cleared
6/2/16	23	The Kearney Companies	(472,671.99)	Cleared
7/5/16	11R	Hayman Woods, LLC	(34,143.02)	Cleared
7/8/16	24	Hopping Green & Sams	(280.00)	Cleared
7/8/16	25	The Kearney Companies	(133,895.76)	Cleared
7/29/16	26	Heidt Design	(43.75)	Cleared
7/29/16	27	Hopping Green & Sams	(868.00)	Cleared
8/31/16	28	Hopping Green & Sams	(667.79)	Cleared
8/31/16	29	The Kearney Companies	(93,659.44)	Cleared
9/29/16	30	Connerton Development Holdings, LLC	(98,670.28)	Cleared
12/31/16	31	Hopping Green & Sams	(4,891.00)	Cleared
3/31/17	32	Hopping Green & Sams	(1,185.00)	Cleared
5/4/17	33	Connerton Development Holdings, LLC	(144,083.89)	Cleared

Total Requisitions : (2,027,703.65)

Total Requisitions & COI: (2,309,011.87)

Total Outflows: (2,309,011.87)

Series 2015 Construction Account Balance at January 31, 2024 \$ 29.61

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018**

Construction Account Activity Through January 31, 2024

Inflows:	Debt Proceeds	\$	5,869,520.19
	Underwriter's Discount		169,600.00
	Total Debt Proceeds:		6,039,120.19
	Interest Earnings		59,220.55
	Transfer from Interest to Construction		202.04
	Total Inflows:	\$	6,098,542.78

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 01/31/24
8/8/18	COI	Underwriter's Discount	\$ (169,600.00)	Cleared
8/8/18	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
8/8/18	COI	Bryant Miller Oliver	(37,500.00)	Cleared
8/8/18	COI	Rizzetta & Co., Inc.	(26,000.00)	Cleared
8/8/18	COI	Greenberg Traurig	(13,000.00)	Cleared
8/8/18	COI	US Bank - Trustee Fees	(4,755.15)	Cleared
8/8/18	COI	Image Master	(1,750.00)	Cleared
8/8/18	COI	Hopping, Green and Sams, PA	(50,000.00)	Cleared
		Total COI :	(352,605.15)	
8/31/18	CR1	Clearview Land Design, PL	(3,837.50)	Cleared
8/31/18	CR2	Stahl & Associates	(5,035.00)	Cleared
8/31/18	CR3	Deeb Construction & Development Co	(243,808.32)	Cleared
8/31/18	CR4	Ferguson Enterprises, Inc.	(3,533.41)	Cleared
8/31/18	CR5	Hopping, Green and Sams, PA	(1,453.70)	Cleared
8/31/18	CR6	Mack Concrete Industries, Inc.	(25,907.00)	Cleared
8/31/18	CR7	M.C Building Services, LLC	Void	Void
9/30/18	CR8	Deeb Construction & Development Co	(273,786.14)	Cleared
9/30/18	CR9	Ferguson Enterprises, Inc.	(4,693.04)	Cleared
9/30/18	CR10	Hopping, Green and Sams, PA	(1,641.50)	Cleared
9/30/18	CR11	Mack Concrete Industries, Inc.	(1,749.00)	Cleared
10/31/18	CR12	Clearview Land Design, PL	(1,817.50)	Cleared
10/31/18	CR13	Deeb Construction & Development Co	(357,360.97)	Cleared
10/31/18	CR14	Ferguson Enterprises, Inc.	(30,078.72)	Cleared
10/31/18	CR15	Hopping, Green and Sams, PA	(1,550.60)	Cleared
11/30/18	CR16	Clearview Land Design, PL	(425.00)	Cleared
11/30/18	CR17	Deeb Construction & Development Co	(428,747.81)	Cleared
11/30/18	CR18	Ferguson Enterprises, Inc.	(66,294.32)	Cleared
11/30/18	CR19	Hopping, Green and Sams, PA	(1,097.50)	Cleared
11/30/18	CR20	Mack Concrete Industries, Inc.	(21,472.00)	Cleared
11/30/18	CR21	Southern Precast Concrete Corp.	(16,532.00)	Cleared
12/31/18	CR22	Clearview Land Design, PL	(1,137.50)	Cleared

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018**

Construction Account Activity Through January 31, 2024

12/31/18	CR23	Deeb Construction & Development Co	(559,715.19)	Cleared
12/31/18	CR24	Ferguson Enterprises, Inc.	(60,104.42)	Cleared
12/31/18	CR25	Hopping, Green and Sams, PA	(664.00)	Cleared
12/31/18	CR26	Pasco Development Land 218, LLC	(725,620.21)	Cleared
1/31/19	CR27	Clearview Land Design, PL	(837.50)	Cleared
1/31/19	CR28	Deeb Construction & Development Co	(328,688.89)	Cleared
1/31/19	CR29	Ferguson Enterprises, Inc.	(24,191.31)	Cleared
1/31/19	CR30	Mack Concrete Industries, Inc.	Void	Void
1/31/19	CR31	Stahl & Associates	(10,000.00)	Cleared
2/15/19	CR32	Clearview Land Design, P.L	(200.00)	Cleared
2/15/19	CR33	Deeb Construction & Development Co.	(287,585.73)	Cleared
2/15/19	CR34	Hopping Green and Sams	(1,936.40)	Cleared
3/31/19	CR35	Clearview Land Design, PL	(1,910.00)	Cleared
3/31/19	CR36	Deeb Construction & Development Co	(551,809.60)	Cleared
3/31/19	CR37	Ferguson Enterprises, Inc.	(93,433.64)	Cleared
3/31/19	CR38	GeoPoint Surveying, Inc.	(3,500.00)	Cleared
3/31/19	CR39	Hopping, Green and Sams, PA	(212.00)	Cleared
4/30/19	CR40	Clearview Land Design, PL	(600.00)	Cleared
4/30/19	CR41	Deeb Construction & Development Co	(387,048.78)	Cleared
5/31/19	CR42	Clearview Land Design, PL	(240.00)	Cleared
5/31/19	CR43	Deeb Construction & Development Co	(241,159.97)	Cleared
5/31/19	CR44	Hopping Green and Sams	(530.00)	Cleared
6/30/19	CR45	Clearview Land Design, PL	(240.00)	Cleared
6/30/19	CR46	Deeb Construction & Development Co	(118,359.22)	Cleared
6/30/19	CR47	Connerton West CDD	(730.00)	Cleared
7/31/19	CR48	Deeb Construction & Development Co	(216,489.93)	Cleared
7/31/19	CR49	Clearview Land Design, PL	(209.00)	Cleared
9/30/19	CR50	Clearview Land Design, PL	(180.00)	Cleared
9/30/19	CR51	Deeb Construction & Development Co	(89,484.97)	Cleared
9/30/19	CR52	Hopping Green and Sams	(636.00)	Cleared
11/30/19	CR53	Clearview Land Design, PL	(150.00)	Cleared
12/31/19	CR54	Clearview Land Design, PL	(180.00)	Cleared
1/31/20	CR55	Deeb Construction & Development Co	(9,325.00)	Cleared
1/31/20	CR56	Hopping Green and Sams	(530.00)	Cleared
3/31/20	CR57	Hopping Green and Sams	(381.21)	Cleared
4/30/20	CR58	Hopping Green and Sams	(381.21)	Cleared
4/30/20	CR59	Pasco Development Land 218, LLC	(536,682.71)	Cleared
9/30/20	Refund	Ferguson Enterprises, Inc.	923.68	Cleared
3/1/22	CR60	West Pasco Government Center	VOID	VOID
3/31/22	CR61	Pasco County BOCC	(400.00)	Cleared

Total Requisitions : (5,745,381.74)

Total Requisitions & COI: (6,097,986.89)

Total Outflows: (6,097,986.89)

Series 2018 Construction Account Balance at January 31, 2024 \$ 555.89

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018A**

Construction Account Activity Through January 31, 2024

Inflows:	Debt Proceeds	\$	957,207.74
	Underwriter's Discount		120,600.00
	Total Debt Proceeds:		1,077,807.74
	Interest Earnings		29,682.03
	Total Inflows:	\$	1,107,489.77

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 01/31/24
4/3/18	COI	Underwriter's Discount	\$ (120,600.00)	Cleared
4/3/18	COI	Nabors, Giblin, Nickerson PA	(50,000.00)	Cleared
4/3/18	COI	Bryant Miller Oliver	(37,500.00)	Cleared
4/3/18	COI	Rizzetta & Co., Inc.	(20,000.00)	Cleared
4/3/18	COI	Greenberg Traurig	(2,750.00)	Cleared
4/3/18	COI	Causey Demgen & Moore P.C	(2,000.00)	Cleared
4/3/18	COI	US Bank - Trustee Fees	(5,500.05)	Cleared
4/3/18	COI	MBS Capital Markets	(10,000.00)	Cleared
4/3/18	COI	Image Master	(1,250.00)	Cleared
4/3/18	COI	Hopping, Green and Sams, PA	(42,175.89)	Cleared
8/31/18	COI	Standards & Poor's Financial Services, LLC	(6,500.00)	Cleared
		Total COI :	(298,275.94)	
2/28/19	CR1	Clearview Land Design, PL	(6,706.95)	Cleared
2/28/19	CR2	Hopping, Green and Sams, PA	(1,055.50)	Cleared
3/31/19	CR3	Clearview Land Design, PL	(53.74)	Cleared
3/31/19	CR4	Hopping, Green and Sams, PA	(344.50)	Cleared
3/31/19	CR5	Connerton West 2018-1 Bond	(4,925.00)	Cleared
4/30/19	CR6	Cardno, Inc	(5,105.00)	Cleared
4/30/19	CR7	Hopping, Green and Sams, PA	(595.50)	Cleared
5/31/19	CR8	Clearview Land Design, PL	(2,354.06)	Cleared
5/31/19	CR9	Connerton West CDD	(39,500.00)	Cleared
5/31/19	CR10	Hopping, Green and Sams, PA	(662.50)	Cleared
5/31/19	CR11	Advanced Recreational Concepts, LLC	(73,269.50)	Cleared
6/30/19	CR12	Cardno, Inc	(3,638.00)	Cleared
6/30/19	CR13	Clearview Land Design, PL	(2,202.89)	Cleared
6/30/19	CR14	M.C Building Services LLC	(4,623.23)	Cleared
7/31/19	CR15	Clearview Land Design, PL	(1,102.00)	Cleared
7/31/19	CR16	Hopping, Green and Sams, PA	(503.50)	Cleared
7/31/19	CR17	M.C Building Services LLC	VOID	VOID
9/30/19	CR18	Clearview Land Design, PL	(1,112.02)	Cleared
9/30/19	CR19	Hopping, Green and Sams, PA	(1,374.00)	Cleared

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018A**

Construction Account Activity Through January 31, 2024

11/30/19	CR20	Advanced Recreational Concepts, LLC	(73,269.50)	Cleared
11/30/19	CR21	Clearview Land Design, PL	(18.13)	Cleared
11/30/19	CR22	Connerton West CDD	(5,600.00)	Cleared
11/30/19	CR23	Hopping, Green and Sams, PA	(212.00)	Cleared
11/30/19	CR24	Mortensen Engineering, Inc	(1,066.00)	Cleared
11/30/19	CR25	Play Space Services, Inc.	(28,573.20)	Cleared
12/31/19	CR26	Cardno, Inc	(8,025.27)	Cleared
12/31/19	CR27	Clearview Land Design, PL	(1,778.20)	Cleared
12/31/19	CR28	Play Space Services, Inc.	(3,174.80)	Cleared
1/31/20	CR29	Cardno, Inc	(1,010.06)	Cleared
1/31/20	CR30	Hopping, Green and Sams, PA	(265.00)	Cleared
3/31/20	CR31	Cardno, Inc	(1,780.48)	Cleared
3/31/20	CR32	Clearview Land Design, PL	(25.11)	Cleared
3/31/20	CR33	Connerton West CDD	(390.00)	Cleared
3/31/20	CR34	Hopping, Green and Sams, PA	(577.50)	Cleared
9/9/20	CR35	Hopping, Green and Sams, PA	(834.00)	Cleared
1/31/21	CR36	Cardno, Inc	(12,116.70)	Cleared
1/31/21	CR37	Connerton West CDD	(15,462.50)	Cleared
7/12/21	CR38	Blue Wave Lighting	(895.00)	Cleared
7/12/21	CR39	Cardno, Inc	(32,573.19)	Cleared
7/12/21	CR40	Site Master	(1,400.00)	Cleared
11/30/21	CR41	Cardno, Inc	(7,032.50)	Cleared
11/30/21	CR42	Connerton West CDD	(11,454.20)	Cleared
4/6/22	CR43	Cardno, Inc	(11,873.02)	Cleared
4/25/22	CR44	Turf Pro Synthetics	(4,738.05)	Cleared
5/11/22	CR45	Rep Services Inc	(1,017.95)	Cleared
5/11/22	CR46	Site Master	(64,905.00)	Cleared
5/27/22	CR47	Cardno, Inc	(6,346.10)	Cleared
5/27/22	CR48	Rep Services Inc	(8,340.00)	Cleared
5/27/22	CR49	Site Master	(19,065.00)	Cleared
6/13/22	CR50	Cardno, Inc	(6,650.48)	Cleared
6/13/22	CR51	Rep Services Inc	(28,025.00)	Cleared
7/19/22	CR52	Turf Pro Synthetics	(4,738.05)	Cleared
7/19/22	CR53	Site Master	(65,760.00)	Cleared
8/22/22	CR54	BCI	(1,336.00)	Cleared
8/30/22	CR55	Site Master	(27,236.00)	Cleared
12/12/22	CR56	Site Master	(33,214.00)	Cleared
1/11/23	CR57	Cardno, Inc	(11,689.71)	Cleared
1/11/23	CR58	Ke Law	(40.75)	Cleared
1/11/23	CR59	Tierra Inc	(7,250.00)	Cleared
2/8/23	CR60	Stantec Consulting	(3,907.63)	Cleared
2/10/23	CR61	Yellowstone Landscape	(45,530.93)	Cleared
3/1/23	CR62	Site Master	(8,950.00)	Cleared
6/8/23	CR 63	Stantec Consulting	(16,605.04)	Cleared
6/30/23	CR 64	Yellowstone Landscape	(1,757.14)	Cleared
8/8/23	CR 65	Stantec Consulting	(1,876.30)	Cleared
Total Requisitions :			(737,513.38)	

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Bonds Series 2018A**

Construction Account Activity Through January 31, 2024

Total Requisitions & COI:	(1,035,789.32)
Total Outflows:	<u>(1,035,789.32)</u>
Series 2018A Construction Account Balance at January 31, 2024	<u>\$ 71,700.45</u>

Connerton West Community Development District
Notes to Unaudited Financial Statements
January 31, 2024

Balance Sheet

1. Trust statement activity has been recorded through 01/31/24.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY23-23 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger-Subsequent Collections

5. General Fund - Payment for Invoice AR00001389 in the amount of \$13,926.70 was received in February 2024.
6. Debt Service Fund 200 – Payment for Invoice AR00001389 in the amount of \$4,830.78 was received in February 2024.
7. Debt Service Fund 201 – Payment for Invoice AR00001389 in the amount of \$4,211.60 was received in February 2024.
8. Debt Service Fund 203 – Payment for Invoice AR00001389 in the amount of \$1,236.37 was received in February 2024.

Tab 11

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Connerton West Community Development District was held on **Monday, February 5, 2024, at 4:00 p.m.** at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

Present and constituting a quorum:

Daniel Novak	Board Supervisor, Chairman
Chris Kawalec	Board Supervisor, Vice Chairman
Roger Smith	Board Supervisor, Assistant Secretary
Tyson Krutsinger	Board Supervisor, Assistant Secretary

Also, present were:

Daryl Adams	District Manager, Rizzetta
Alex Solano	Aquatic Weed Control Representative
Meredith Hammock	District Counsel, Kilinski/Van Wyk
Will Bulter	America Illuminations
Greg Woodcock	District Engineer, Stantec
Vasili Kostakis	District Engineer, Stantec
Carlos	Yellowstone Representative
Paul Vlna	Ballenger Irrigation, Irrigation Manager
Susan Filocco	HOA Board Member of Gardenia Glen
Alex Deerwood	HOA Board Member of Gardenia Glen

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams opened the regular CDD Meeting at 4:00 p.m. and confirmed a quorum.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

No audience comments were presented.

THIRD ORDER OF BUSINESS

Business Items

A. Consideration of the Banner Proposal

The Board requested the vendor to provide an example of the Banner.

50 **B. Discussion of FY 24-25 Budget**

51 The Board requested the budget workshop on April 22, 2024, at 6:00 pm.

52
53 **C. Discussion with HOA Regarding Gardenia Glen**

54 The HOA representatives are concerned with funding the signs, Christmas
55 decorations, poop stations, and flowers. The HOA representatives have no
56 funds to provide these services.

57
58 HOA representatives requested CDD to provide more Dog Waste stations
59 around the community. (6 more waste stations and waste containers.)

60
61 **FOURTH ORDER OF BUSINESS**

Staff Reports

62
63 **A. Review of Aquatics Report**

64 Mr. Solano presented the Aquatics Report.

65 Mr. Solano reported on the easement blockage to Pond 52. Counsel will assist
66 with this issue. Stan and Nick will investigate and send photos to Counsel.

67
68 The Board Requested Mr. Solano to provide fish pod stocking proposals.

69
70 **1. Update on Pond M20**

71 Nothing reported.

72
73 **B. Review of Irrigation Report**

74 Mr. Vlva reported everything is looking good.

75 Mr. Vlva will be getting a proposal for irrigation for Willow Vista.

76
77 **C. Review of Field Inspection Report**

78 The Field Inspection Report was presented.

79
80 The Board had a few requests for the landscaping team.

81 The Board wants to cut out the juniper if it's dead and remove the ant mounts.

82
83 The Board had a question about the de-mossing.

84
85 The Board wanted to know why the landscaping team hasn't been on site recently.

86
87 The Board asked Mr. Adams to check with Mr. Liggett on the process of the Grove
88 clearing request.

89
90 **1. Consideration of Yellowstone's Proposals**

91 Mr. Helden presented Yellowstone's proposals.

92
93 The Board requested all landscape proposals to be based on the
94 enhancement presented to the Board. The Board wants the proposals
95 added to the enhancement package.
96

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved the Yellowstone Proposal for Annuals in the amount of \$12,178.50, for the Connerton West Community Development District.

97
98 **D. District Counsel**

99 **1. Update on Easement Agreements**

100 Ms. Hammock will send letters to the homes that are blocking the easements
101 to Pond 52 in the Primrose community. (Houses 21492 and 21506).

102
103 The Board requested an update on the trail project be added to next month's
104 agenda.

105
106 The Board wants to discontinue both agreements with HOA and CDD.

107
108 **E. District Engineer**

109 Mr. Woodcock presented the District Engineer Report.

110
111 **1. Consideration of the Mail Kiosk Cover Proposal**

112
113 On a motion from Mr. Novak, and seconded by Mr. Smith, with all in favor, the Board
114 of Supervisors approved Metal Awnings for Mail Kiosk cover in the amount of \$29,060,
115 for the Connerton West Community Development District.

2. Consideration of the CBU Relocation Proposal

116
117 On a motion from Mr. Novak, and seconded by Mr. Smith, with all in favor, the Board
118 of Supervisors approved Creative Mailbox Designs Proposal in the amount of
119 \$1,900.00(Relocation), for the Connerton West Community Development District.

120
121 **F. Review Property Maintenance Report**

122 The Board reviewed the Property Maintenance Report.

123 The Board requested Nick to join the meeting once he is full-time.

124
125 **G. District Manager**

126 **1. Review of District Manager Report & Monthly Financials**

127 Mr. Adams presented the DM report and monthly financials.

128 **FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on January 8, 2024**

129 On a motion from Mr. Smith, and seconded by Mr. Novak, with three in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on January 8, 2024, for the Connerton West Community Development District.

130 **SIXTH ORDER OF BUSINESS** **Consideration of Operations &**
131 **Maintenance Expenditures for**
132 **December 2023**

133
134 Page 121 – Jeremy R. Cohen is listed two times.
135

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with three in favor, the Board of Supervisors approved Operations & Maintenance Expenditures for December 2023 (\$114,151.74), for the Connerton West Community Development District.

136
137 **SEVENTH ORDER OF BUSINESS** **Supervisor Requests**

138
139 Mr. Kawalec requested an annual proposal for pressure washing residents and
140 main roads. (3yr. plan)

141
142 Mr. Kawalec requested a maintenance plan for the utility vehicle.

143
144 **EIGHTH ORDER OF BUSINESS** **Adjournment**

On a motion from Mr. Smith and seconded by Mr. Novak, with three in favor, the Board of Supervisors adjourned the meeting at 6:45 p.m. for the Connerton West Community Development District.

145
146
147
148
149
150 _____
Assistant Secretary Chairman / Vice-Chairman

Tab 12

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.connertonwestcdd.org

Operation and Maintenance Expenditures January 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2024 through January 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented: **\$238,946.86**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Weed Control, Inc.	100485	91545	Pond/Lake Maintenance 01/24	\$ 5,114.00
Aquatic Weed Control, Inc.	100498	92314	Quarterly Pond/Lake Maintenance 01/24	\$ 4,100.00
Architectural Fountains, Inc	100491	06282302E	Install Aeration System/Replace Diffusers 06/23	\$ 7,322.00
Ballenger & Company, Inc.	100483	23670	Irrigation Repairs 12/23	\$ 1,999.00
Ballenger & Company, Inc.	100468	23680	Irrigation Contract Maintenance 01/24	\$ 10,565.00
Ballenger & Company, Inc.	100492	23709	Irrigation Repairs 01/24	\$ 490.00
Ballenger & Company, Inc.	100492	23710	Pump Maintenance 09/23	\$ 587.00
Ballenger & Company, Inc.	100492	23711	Irrigation Repairs 12/23	\$ 425.00
Ballenger & Company, Inc.	100492	23712	Replace drip pipe leaks 12/23	\$ 150.00
Ballenger & Company, Inc.	100492	23713	Repair leak at meter, add filter 01/24	\$ 900.00
Ballenger Landcare, LLC	100493	24013	Replace (2) Missing Valve Box Lids 01/24	\$ 150.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger Landcare, LLC	100493	24014	Emergency Call - Repair 2 1/2" Mainline Pipe 01/24	\$ 300.00
Ballenger Landcare, LLC	100493	24015	Replace the Hunter Globe Valve at E40 01/24	\$ 490.00
Ballenger Landcare, LLC	100493	24016	Repair the Pile Leak at A32 01/24	\$ 575.00
Ballenger Landcare, LLC	100493	24017	8791 Bella Vita Cir - Replace 10" Round Valve Box Lid 01/24	\$ 110.00
Ballenger Landcare, LLC	100493	24018	8000 Pleasant Plains Pkwy - Replace 10" Round Valve Box Lid	\$ 110.00
BCI Entities, LLC	100484	23676	Irrigation Repairs 12/23	\$ 600.00
Christopher Kawalec	100476	CK010824	Board of Supervisors Meeting 01/08/24	\$ 200.00
Costena Services, LLC	100486	11024-1	30% Retainer Special Order Garden Party, Rose Pointe entry,	\$ 2,615.00
Daniel Novak	100477	DN010824	Board of Supervisors Meeting 01/08/24	\$ 200.00
Disclosure Services, LLC	100478	6 -415	Amortization Schedule Series 2018A-2 11/23	\$ 100.00
Egis Insurance Advisors, LLC	100496	21026	Policy #100123738 Policy Change Add Inland Marine Eff 01/12/24	\$ 184.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Everglades Equipment Group	100479	1/9/2024	John Deere Gator 01/24	\$ 19,830.00
Innersync Studio, Ltd	100469	21915	Website & Compliance Services 01/24	\$ 384.38
Jeremy R. Cohen	100470	JC120123	Scheduler's Fee 12/23	\$ 150.00
Jeremy R. Cohen	100470	JC122223	Off Duty Patrols 12/23	\$ 300.00
Jerry Richardson Trapper	100487	1843	Monthly Hog Removal Service 01/24	\$ 800.00
Kevin Eric Hamilton	100471	KH121123	Off Duty Patrols 12/23	\$ 300.00
Kilinski / Van Wyk, PLLC	100488	8131	General / Monthly Legal Services 11/23	\$ 2,718.98
Kilinski / Van Wyk, PLLC	100497	8339	General/Monthly Legal Services 12/23	\$ 7,700.18
National Traffic Signs, Inc.	100489	294589	Lap Splice Silver Breakaway Hardware Kit 01/24	\$ 23.31
Pasco County Utilities	100494	Pasco Water Summary 12/23	Water Summary 12/23	\$ 3,392.79
Patrick J. Elmore	100472	PE120523	Off Duty Patrols 12/23	\$ 300.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	100466	INV0000086379	Annual Dissemination Services 01/24	\$ 8,000.00
Rizzetta & Company, Inc.	100467	INV0000086465	District Management Fees 01/24	\$ 6,945.00
Rizzetta & Company, Inc.	100474	INV0000086558	Amenity Management & Oversite/Personnel Reimbursement	\$ 4,993.76
Rizzetta & Company, Inc.	100475	INV0000086579	Auto Mileage & Travel 12/23	\$ 31.44
Rizzetta & Company, Inc.	100495	INV0000086859	Personnel Reimbursement 01/24	\$ 4,553.19
Roger H Smith	100480	RS010824	Board of Supervisors Meeting 01/08/24	\$ 200.00
Stantec Consulting Services, Inc.	100481	2178773	Engineering Services 12/23	\$ 2,096.34
Suncoast Pool Service, Inc.	100490	9950	Fountain Services 01/24	\$ 250.00
Tyson Krutsinger	100482	TK010824	Board of Supervisors Meeting 01/08/24	\$ 200.00
Withlacoochee River Electric Cooperative, Inc.	ACH	Electric Summary 12/23 ACH	Electric Summary 12/23	\$ 27,177.79

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

January 1, 2024 Through January 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Yellowstone Landscape	ACH	TM 565118	Landscape Enhancement 08/23	\$ 44,640.50
Yellowstone Landscape	100473	TM 622500	Removal of 12 Various Small Trees 11/23	\$ 995.00
Yellowstone Landscape	ACH	TM 637359	Winter Bloom Annual Change Out 12/23	\$ 12,788.70
Yellowstone Landscape	ACH	TM 638781	Landscape Maintenance 01/24	\$ 44,640.50
Yellowstone Landscape	ACH	TM 644310	Rose Playground Mulch 01/24	\$ 3,354.00
Yellowstone Landscape	ACH	TM 644311	Replace Maple Tree 01/24	\$ 2,045.00
Yellowstone Landscape	ACH	TM 647926	Water Services 01/24	<u>\$ 2,850.00</u>
Report Total				<u>\$ 238,946.86</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
1/1/2024	91545

Bill To
Connerton West Community Development c/o Rizzetta & Company 3434 Colwell Avenue, Ste 200 Tampa, FL 33614-8390

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/31/2024

Description	Amount
Monthly waterway service for (65) ponds/lakes at Connerton West CDD for the month this invoice is dated.	5,114.00

Thank you for your business.

Total	\$5,114.00
Payments/Credits	\$0.00
Balance Due	\$5,114.00

RECEIVED
01-02-2024



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
1/15/2024	92314

Bill To
Connerton West Community Development c/o Rizzetta & Company 3434 Colwell Avenue, Ste 200 Tampa, FL 33614-8390

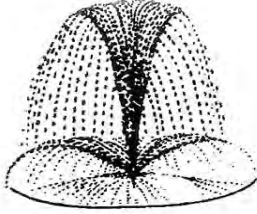
Customer P.O. No.	Payment Terms	Due Date
	Net 30	2/14/2024

Qty	Item	Description	Unit Price	Amount
1	WETLAND	Quarterly maintenance service for (30) wetland mitigation areas associated with Connerton West CDD @ \$4,100/qtr - 4th quarter. Service completed 01/10 & 01/11/24.	4,100.00	4,100.00

Thank you for your business.

Total	\$4,100.00
Payments/Credits	\$0.00
Balance Due	\$4,100.00

RECEIVED
01-15-2024



Architectural Fountains, Inc

- Commercial ● Residential
- Floating Fountains ● Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713
 Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

SOLD TO: CONNERTON WEST CDD
 C/O RIZZETTA & COMPANY
Customer: 3434 COLWELL AVENUE
Address: SUITE 200

City: TAMPA
State, Zip FL 33612
Phone: [813] 933-5571
FAX: [813] 935-6212

Invoice Number: 06282302E
Contract/P.O. #
Job Name: CONNERTON

DATE: 6/28/2023

DESCRIPTION

Item 1.	SUPPLY AND INSTALL AERATION SYSTEM WITH NEW CABINET, EXHAUST FAN AND COMPRESSORS.
Item 2.	REPLACE SIX DIFFUSERS.
Item 3.	USE EXISTING SELF WEIGHTED HOSE.
Item 4.	LABOR TO COMPLETE INSTALLATION.
Item 5.	
Item 6.	

Items	Price Each	Quantity	Ext. Price
1.	\$7,322.00	1	\$7,322.00
2.			
3.			
4.			
5.			
6.			

Subtotal	\$7,322.00
Labor	
Deposit Received	X
Total Due	\$7,322.00



PAYMENT DUE UPON RECEIPT OF INVOICE
 1.5 % Service Charge After 30 Days.

Thank You for Your Business

**BCI Entities, LLC dba Ballenger
Irrigation**

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23670
DATE 12/28/2023
TERMS Net 30
DUE DATE 01/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Troubleshoot electrical issue on E-controller, that is taking down zones along Pleasant Plains Parkway from the roundabout at Bluemist to Wonderment Way.	1	1,999.00	1,999.00

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE



\$1,999.00

A 5% late fee will be accessed for past due balances.
Past due invoices will be placed with collections agency.

**BCI Entities, LLC dba Ballenger
Irrigation**

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23680
DATE 01/01/2024
TERMS Due on receipt
DUE DATE 01/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Contract Maintenance	Monthly Irrigation Maintenance -	1	9,100.00	9,100.00
	Irrigation Contract Maintenance	Monthly Pump Maintenance -	1	1,465.00	1,465.00

Monthly Irrigation Maintenance
Monthly Pump Maintenance

BALANCE DUE



\$10,565.00

**BCI Entities, LLC dba Ballenger
Irrigation**

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Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23709
DATE 01/02/2024
TERMS Net 30
DUE DATE 02/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2024	Irrigation Repairs	Replace the Hunter Glove Valve at A97	1	490.00	490.00

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE

\$490.00

A 5% late fee will be accessed for past due balances.
Past due invoices will be placed with collections agency.



Ballenger & Co., Inc

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23710
DATE 01/02/2024
TERMS Net 30
DUE DATE 02/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/22/2023	Pump Maintenance	EP2 Pump Filter Repair	1	587.00	587.00

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE

\$587.00



A 5% late fee will be accessed for past due balances.
Past due invoices will be placed with collections agency.

Ballenger & Co., Inc

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23711
DATE 01/02/2024
TERMS Net 30
DUE DATE 02/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2023	Irrigation Repairs	Connerton West - B21 Magnolia Park - Labor and materials required to repair the drip pipe that was cut while landscapers were edging.	1	425.00	425.00

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE

\$425.00

A 5% late fee will be assessed for past due balances.
Past due invoices will be placed with collections agency.



Ballenger & Co., Inc

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23712
DATE 01/02/2024
TERMS Net 30
DUE DATE 02/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2023	Irrigation Repairs	Connerton West - E Clock Center Isle PPP - Labor and materials required to replace the drip pipe leaks, that were cut while landscapers were edging.	1	150.00	150.00

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE

\$150.00



A 5% late fee will be accessed for past due balances.
Past due invoices will be placed with collections agency.

**BCI Entities, LLC dba Ballenger
Irrigation**

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23713
DATE 01/02/2024
TERMS Net 30
DUE DATE 02/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2024	Irrigation Repairs	Labor, materials, and equipment necessary to repair the leak at the meter on the irrigation side, and add a filter because there is not one, located in 218.	1	900.00	900.00

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE

\$900.00

A 5% late fee will be accessed for past due balances.
Past due invoices will be placed with collections agency.



INVOICE

Ballenger Landcare, LLC
3840 68th Ave
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com
(727) 520-1082
www.BallengerLandcare.com



Connerton West CDD:E240014 - 8803 Emeraldwood Way

Bill to

Connerton West CDD
3434 Colwell Ave.
Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 24013
Terms: Due on receipt
Invoice date: 01/17/2024
Due date: 01/17/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/10/2024	Services Labor, materials, and equipment necessary to replace two (2) valve box lids, that were missing.		1	\$150.00	\$150.00

Total **\$150.00**

Ways to pay



Contact Ballenger Landcare, LLC to pay.

Overdue 01/17/2024

RECEIVED
01-17-2024

Pay invoice

INVOICE

Ballenger Landcare, LLC
3840 68th Ave
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com
(727) 520-1082
www.BallengerLandcare.com



Connerton West CDD:E240015 - Mainline Broken by YellowStone Landscape

Bill to

Connerton West CDD
3434 Colwell Ave.
Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 24014
Terms: Due on receipt
Invoice date: 01/17/2024
Due date: 01/17/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/04/2024	Services Labor, materials, and equipment necessary to respond to emergency call to repair the 2 1/2" mainline pipe, that was broken by Yellowstone Landscape on 01/04/2024		1	\$300.00	\$300.00

Total **\$300.00**

Ways to pay



Contact Ballenger Landcare, LLC to pay.

Overdue 01/17/2024

RECEIVED
01-17-2024

Pay invoice

INVOICE

Ballenger Landcare, LLC
3840 68th Ave
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com
(727) 520-1082
www.BallengerLandcare.com



Connerton West CDD:E240007 - Hunter Globe Valve @ E40

Bill to

Connerton West CDD
3434 Colwell Ave. Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 24015
Terms: Due on receipt
Invoice date: 01/17/2024
Due date: 01/17/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/02/2024	Services Connerton West - Labor, materials, and equipment necessary to replace the Hunter Globe Valve at E40		1	\$490.00	\$490.00

Total **\$490.00**

Ways to pay



Contact Ballenger Landcare, LLC to pay.

Overdue 01/17/2024

RECEIVED
01-17-2024

Pay invoice

INVOICE



Ballenger Landcare, LLC
3840 68th Ave
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com
(727) 520-1082
www.BallengerLandcare.com

Connerton West CDD:E240016 - A32 Pipe Leak

Bill to

12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Invoice details

Invoice no.: 24016
Terms: Due on receipt
Invoice date: 01/17/2024
Due date: 01/17/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/10/2024	Services Labor, materials, and equipment necessary to respond to repair the pipe leak at A32.		1	\$575.00	\$575.00

Total **\$575.00**

Ways to pay



Contact Ballenger Landcare, LLC to pay.

Overdue 01/17/2024

RECEIVED
01-17-2024

Pay invoice

INVOICE

Ballenger Landcare, LLC
3840 68th Ave
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com
(727) 520-1082
www.BallengerLandcare.com



Connerton West CDD:E240017 - 8791 Bella Vita Circle

Bill to

Connerton West CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 24017
Terms: Due on receipt
Invoice date: 01/17/2024
Due date: 01/17/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/10/2024	Services 8791 Bella Vita Cir - Labor, materials, and equipment necessary to replace the 10" round valve box lid, that someone had removed and replaced with the incorrect size.		1	\$110.00	\$110.00

Total **\$110.00**

Ways to pay



Contact Ballenger Landcare, LLC to pay.

Overdue 01/17/2024

RECEIVED
01-17-2024

Pay invoice

INVOICE

Ballenger Landcare, LLC
3840 68th Ave
Pinellas Park, FL 33781

Accounting@BallengerLandcare.com
(727) 520-1082
www.BallengerLandcare.com



Connerton West CDD:E240018 - 8000 Pleasant Plains Pkwy

Bill to

Connerton West CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice details

Invoice no.: 24018
Terms: Due on receipt
Invoice date: 01/17/2024
Due date: 01/17/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	01/10/2024	Services 8000 Pleasant Plains Pkwy - Labor, materials, and equipment necessary to replace the 10" round valve box lid, that someone had removed and replaced with the incorrect size.		1	\$110.00	\$110.00

Total **\$110.00**

Ways to pay



Contact Ballenger Landcare, LLC to pay.

Overdue 01/17/2024

RECEIVED
01-17-2024

Pay invoice

**BCI Entities, LLC dba Ballenger
Irrigation**

3840 68th Ave
Pinellas Park, FL 33781
+1 7275201082
accounting@ballengerirrigation.com
www.ballengerirrigation.com



INVOICE

BILL TO
Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

INVOICE 23676
DATE 12/28/2023
TERMS Net 30
DUE DATE 01/27/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/11/2023	Irrigation Repairs	Labor to troubleshoot EP2, which was cycling every 10 minutes. Found bad drip valve at A97. Will submit estimate to replace.	8	75.00	600.00

Please contact the Accounting Department with any questions.
Accounting@BallengerIrrigation.com

BALANCE DUE



\$600.00

A 5% late fee will be accessed for past due balances.
Past due invoices will be placed with collections agency.

Connerton West CDD BOS Meeting

Meeting Date: January 8, 2023

SUPERVISOR PAY REQUEST

RECEIVED
01-09-2024

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Roger Smith	Yes
Daniel Novak	Yes
Chris Kawalec	Yes
Tyson Krutsinger	Yes
Steve Weirs	No

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:00pm
Meeting End Time:	6:44pm
Total Meeting Time:	2.44

Time Over (3) Hours:

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: Dyl [Signature]



Costena Services, LLC

Licensed Electrician EC13003223
30729 Burleigh Dr Wesley Chapel FL 33543
www.costenaservices.com

Call Us (813) 401-6571

Invoice

1/12/2024

Job Number 11024-1

Customer Connerton West CDD

Contact Darryl Adams

Job address: 21100 Fountain Garden Way Land O' Lakes FL 34638

Scope of Work:

30% down for special order material for Costena Services Quote dated 12/1/2023 for work at Garden Party, Rose Pointe Entry, and Magnolia Park repairs.

Total for Job **\$8,719.00**

30% Retainer **\$2,615.00**

Balance Remaining **\$6,104.00**



Terms: Due upon receipt, net 5 days.

Please remit to: 30729 Burleigh Drive Wesley Chapel FL 33543

Thank you for your business!

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
9/28/2023	6

Bill To
Connerton West CDD C/O Rizzetta & Co

Terms	Due Date
Net 30	10/28/2023

Description	Amount
Amortization Schedule Series 2018A-2 11-1-23 Prepay \$10,000	100.00
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>	

Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

RECEIVED
01-09-2024



INVOICE

Customer	Connerton West Community Development District
Acct #	905
Date	01/18/2024
Customer Service	Kristina Rudez
Page	1 of 1

Connerton West Community Development District
 c/o Rizzetta & Company
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 184.00
Payment Amount	
Payment for:	Invoice#21026
	100123738

Thank You

Please detach and return with payment



Customer: Connerton West Community Development District

Invoice	Effective	Transaction	Description	Amount
21026	01/12/2024	Policy change	Policy #100123738 10/01/2023-10/01/2024 Florida Insurance Alliance Package - add inland marine Due Date: 1/18/2024	184.00

RECEIVED
01-19-2024

Total

\$ 184.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555	sclimer@egisadvisors.com	01/18/2024
Atlanta, GA 30374-8555		

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Check Request

Amount: \$19,830.00



Project: Connerton West Community Development
District-John Deere Gator Purchase

Date: 01-09-24

Payable to: Everglades Equipment Group

Address: 2240 Success Drive.
Odessa, FL 33556

Reason: This is for the purchase of the John Deere Gator.
This was approved at the Connerton West
Meeting on 1/8/24.

Requester: *Darryl Adams*

Directions for check: Please process a check for \$19,830.00. I
the District Manager Darryl Adams will come
pick up the check and deliver the check to
Everglades.

Check for EMERGENCY

District Services Check – Special Delivery Instructions

District Code	
District Name	
Vendor Name	
Invoice Number(s)	
Check Amount	

Delivery Method

Vendor pickup at 3434 Colwell Suite #130 8:30AM-4:30PM – You must provide name of designated pickup person who will need to provide identification at pickup.

Pickup person (required)

Pickup signature

➤ *obtained at pickup*

Inter-office (usually delivered next day)

Office location (required)

Attention (required – Manager only)

UPS (United Parcel Service) - delivery address CANNOT be PO Box

Attention (required)

Phone # (required)

Next Day Air Saver (by EOB next business day)

Ground (deliveries within FL usually deliver by EOB next day but not guaranteed)

USPS (United States Postal Service)

First-Class (8-10 business days)

Certified (tracking with delivery confirmation)

Signature Required

Delivery Address (required if UPS or USPS selected)

Shipping Charges Code (if different than district code above)

➤ *500 should be charged if urgency was created by a Rizzetta employee error. Otherwise, the district should be charged.*

Requested by	
Submitted by	
Date	



Rizzetta & Company

Quote Summary

Prepared For:
 Stan
 FL

Prepared By:
 Drew Delancey
 Everglades Equipment Group
 2240 Success Drive
 Odessa, FL 33556
 Phone: 727-842-8618
 ddelancey@evergladesfarmequipment.com

Quote Id: 30192345
Created On: 05 January 2024
Last Modified On: 05 January 2024
Expiration Date: 12 January 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™HPX815E (Model Year 2024)	\$ 20,170.00	\$ 19,830.00 X	1 =	\$ 19,830.00
Equipment Total				\$ 19,830.00

Quote Summary

Equipment Total	\$ 19,830.00
SubTotal	\$ 19,830.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 19,830.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 19,830.00

Salesperson : X _____

Accepted By : X _____

Quote Id: 30192345

JOHN DEERE GATOR™ HPX815E (Model Year 2024)				
Hours:			Suggested List	
Stock Number:			\$ 20,170.00	
			Selling Price	
			\$ 19,830.00	
Code	Description	Qty	Unit	Extended
57HCM	GATOR™ HPX815E (Model Year 2024)	1	\$ 16,599.00	\$ 16,599.00
Standard Options - Per Unit				
0202	United States	1	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	\$ 0.00
1011	High-Performance All-Purpose (HPAP) Tires	1	\$ 0.00	\$ 0.00
2007	Standard Bench Seat - Black	1	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	\$ 0.00
3001	Cargo Box with Paint and Rear Reflectors	1	\$ 0.00	\$ 0.00
3120	Cargo Box Manual Lift with Prop Rod	1	\$ 0.00	\$ 0.00
4000	OPS with Nets	1	\$ 0.00	\$ 0.00
4030	Black Poly Roof	1	\$ 591.00	\$ 591.00
4249	Less Front Brush Guard	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 591.00
Dealer Attachments				
BM25922	OPS Abrasion Resistant Full Windshield	1	\$ 800.00	\$ 800.00
BUC11245	Turn Signal Light Harness Kit	1	\$ 170.00	\$ 170.00
BUC10609	Turn Signal Light Kit, Front & Rear	1	\$ 360.00	\$ 360.00
BM25620	Front OPS/Roof Light Harness Kit	1	\$ 100.00	\$ 100.00
	Install	1	\$ 400.00	\$ 400.00
		1	\$ 0.00	\$ 0.00
Dealer Attachments Total				\$ 1,830.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 950.00	\$ 950.00
	Setup	1	\$ 200.00	\$ 200.00
Other Charges Total				\$ 1,150.00
Suggested Price				\$ 20,170.00
Customer Discounts				
Customer Discounts Total			\$ -340.00	\$ -340.00
Total Selling Price				\$ 19,830.00



INVOICE

BILL TO

Connerton West CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 21915

DATE 01/01/2024

DUE DATE 01/16/2024

TERMS Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38

Quarterly service

BALANCE DUE

\$384.38



INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 12/01/2023
START TIME:
END TIME:

TO BE COMPLETED AT DETAIL:

DATE:
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN :
TIME TROOPER OUT:

RECEIVED
12-31-2023

TOTAL AMOUNT DUE TO TROOPER: \$150 December scheduler's fee

ADDRESS TO REMIT PAYMENT TO: On File

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 12/22/2023
START TIME: 4:00 PM
END TIME: 8:00 PM

TO BE COMPLETED AT DETAIL:

DATE: 12/22/2023
TROOPER NAME: Jeremy Cohen
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 4:00 PM
TIME TROOPER OUT: 8:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$300.00

RECEIVED
12-31-2023

ADDRESS TO REMIT PAYMENT TO: On File

6 Traffic Stops
4 Speed
2 Stop sign

Patrolled community, construction areas, all playgrounds and tunnel.

Also, assisted for safety with the Connerton golf cart parade.

INVOICE

State Wildlife Trapper
2103 w rio vista ave
Tampa, FL 33603

trapperjerry@gmail.com
813-390-9578



Connerton West CDD

Bill to

Connerton West CDD
5844 Old Pasco Road, Ste 100
Wesley Chapel, Florida 33544

Invoice details

Invoice no.: 1843
Terms: Net 15
Invoice date: 01/16/2024
Due date: 01/31/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		State Wildlife Service Service for January 2024 5 Traps/5 cameras are currently in use. LTD: Hogs Removed: 243 YTD: Hogs Removed: 2 MTD: Hogs Removed: 2 Notes: We are using all means possible in order to eliminate the hog population in your area.		1	\$800.00	\$800.00

Total **\$800.00**

Make all checks payable to: Jerry Richardson

Note to customer

Merry Christmas and Happy New Year!

Thank you for doing business with us.

A late fee of 15% late fee will be applied if not paid within 10 days from date.

If you have any questions concerning this invoice, please contact:
Jerry Richardson, Phone 813-390-9578; email -
trapperjerry@gmail.com

A 30 day notice is required to terminate trapping service in writing.
Termination fees may apply.

RECEIVED
01-16-2024

INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 12/11/23
START TIME: 12:30PM
END TIME: 4:30PM

TO BE COMPLETED AT DETAIL:

DATE: 12/11/23
TROOPER NAME: Kevin Hamilton
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 12:30PM
TIME TROOPER OUT: 4:30PM

TOTAL AMOUNT DUE TO TROOPER: \$300

RECEIVED
12-31-2023

ADDRESS TO REMIT PAYMENT TO: On File

Total Contacts-5
Speeding Violations-3
Stop Sign Violation 1
Other Violations-1



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Connerton West CDD
5844 Old Pasco Road Suite 100
Wesley Chapel, Florida 33544

INVOICE

Invoice # 8131
Date: 12/15/2023
Due On: 01/14/2024

CONNERTON WEST CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MH	11/01/2023	Analyze ownership, maintenance, and easement matters related to Parcel B-8; confer with District Manager regarding same.	0.80	\$295.00	\$236.00
Service	MH	11/02/2023	Confer with Pasco County attorney's office regarding maintenance licenses.	0.70	\$295.00	\$206.50
Service	MH	11/06/2023	Analyze legal matters related to easement obstruction; prepare and send notice letter and license agreement.	0.70	\$295.00	\$206.50
Expense	AL	11/06/2023	Certified Mail: Certified Mail to Anna Foster	1.00	\$4.98	\$4.98
Service	MH	11/06/2023	Prepare for and attend Board meeting.	3.60	\$295.00	\$1,062.00
Service	MH	11/07/2023	Analyze legal matters related to withholding payment and response to prior vendor; confer with District staff regarding response to same.	0.30	\$295.00	\$88.50
Service	MH	11/07/2023	Conference call with Pasco County attorney regarding operations and maintenance license agreements.	0.40	\$295.00	\$118.00
Service	MH	11/20/2023	Review draft December Board meeting agenda.	0.40	\$295.00	\$118.00
Service	MH	11/21/2023	Review correspondence from HOA regarding property maintenance request; confer with District Manager regarding same.	0.30	\$295.00	\$88.50
Service	MH	11/27/2023	Confer with Pasco County attorney's office regarding license agreements.	0.30	\$295.00	\$88.50

Service	MH	11/29/2023	Confer with District staff regarding agenda items, County notice, and landscape agreement scope of work.	1.10	\$295.00	\$324.50
Service	MH	11/30/2023	Confer with District Engineer regarding roadway ownership and maintenance matters; review revised final agenda.	0.60	\$295.00	\$177.00

Total \$2,718.98



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8131	01/14/2024	\$2,718.98	\$0.00	\$2,718.98
Outstanding Balance				\$2,718.98
Total Amount Outstanding				\$2,718.98

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Connerton West CDD
5844 Old Pasco Road Suite 100
Wesley Chapel, Florida 33544

INVOICE

Invoice # 8339
Date: 01/08/2024
Due On: 02/07/2024

CONNERTON WEST CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MH	12/01/2023	Confer with District Engineer regarding infrastructure maintenance.	0.30	\$295.00	\$88.50
Expense	AL	12/04/2023	Mileage: Travel MH	110.20	\$0.655	\$72.18
Service	MH	12/04/2023	Review and respond to resident correspondence regarding easement encroachment and license agreement.	0.30	\$295.00	\$88.50
Service	MH	12/04/2023	Prepare for and attend Board meeting.	6.90	\$295.00	\$2,035.50
Service	MH	12/05/2023	Confer with District staff regarding HOA request for maintenance.	0.20	\$295.00	\$59.00
Service	MH	12/05/2023	Confer with Charter school representatives regarding easement agreement and initiate review of same.	1.40	\$295.00	\$413.00
Service	MH	12/06/2023	Review engineer's report regarding pond easement; confer with District staff and charter school counsel regarding same.	0.40	\$295.00	\$118.00
Service	MH	12/07/2023	Prepare for and attend meeting and document review with Pasco County attorney regarding license agreements related to infrastructure ownership and maintenance.	6.50	\$295.00	\$1,917.50
Service	MH	12/07/2023	Review and revise easement agreement; confer with District staff and charter school counsel regarding same.	2.50	\$295.00	\$737.50
Service	MH	12/08/2023	Finalize revisions to draft easement agreement; confer with charter school counsel regarding same.	1.20	\$295.00	\$354.00

Service	MH	12/11/2023	Confer with District staff regarding tree maintenance and notice.	0.20	\$295.00	\$59.00
Service	MH	12/12/2023	Prepare for and attend conference call with charter school counsel regarding easement agreement; revise same accordingly.	1.80	\$295.00	\$531.00
Service	MH	12/13/2023	Review final easement agreement; confer with charter school counsel same.	1.20	\$295.00	\$354.00
Service	MH	12/18/2023	Confer with Chair and District staff regarding easement agreement.	0.40	\$295.00	\$118.00
Service	MH	12/19/2023	Confer with District Manager and charter school counsel regarding execution of easement agreement with charter school.	0.30	\$295.00	\$88.50
Service	MH	12/20/2023	Confer with Chair and District staff regarding revised amenity and community park policies.	0.30	\$295.00	\$88.50
Service	MH	12/20/2023	Review draft agenda and financial statements.	0.60	\$295.00	\$177.00
Service	MH	12/21/2023	Confer with Chair, District Manager, and charter school counsel regarding execution of easement agreement.	0.30	\$295.00	\$88.50
Service	MH	12/22/2023	Confer with District Manager and charter school counsel regarding easement agreement.	0.50	\$295.00	\$147.50
Service	MH	12/26/2023	Confer with charter school counsel, Chair, and District Manager regarding easement agreement.	0.30	\$295.00	\$88.50
Service	GK	12/27/2023	Review website regarding updated compliance pursuant to section 189.069.	0.20	\$0.00	\$0.00
Service	RVW	12/31/2023	Monitor 2024 legislative bills impacting District and provide summary of same.	0.20	\$380.00	\$76.00

RECEIVED Total **\$7,700.18**
01-15-2024

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8131	01/14/2024	\$2,718.98	\$0.00	\$2,718.98

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8339	02/07/2024	\$7,700.18	\$0.00	\$7,700.18
			Outstanding Balance	\$10,419.16
			Total Amount Outstanding	\$10,419.16

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

Aramco, Inc
d.b.a. National Traffic Signs, Inc.
14521 60th Street N
Clearwater, FL 33760

Invoice

Invoice Date	Invoice #
1/10/2024	294589

Bill To
Connerton West Community Dev. C/O Rizzetta Company 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33755 Phone: 813.994.1001 ext. 7068

Ship To
Connerton West UPS UPDATE ZIP IN UPS 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33755

P.O. Number	Terms	Rep	Via	Fl Tax Exempt No.
	Credit Card	RM	Pick Up	85-801344116c-6 08/24

Quant...	Item Code	Description	Price Ea...	Amount
3	LAPSPlice-Silver	Lap Splice Silver Breakaway Hardware kit	7.77	23.31T
	Contact-parkingl...	Customer Contact Name: Chris Customer Contact Ph# : 727-267-7647 Customer Contact email: ckawalec@plsofflorida.com Special Instructions (if any):	0.00	0.00
	PICKEDUPBY	The items included in this invoice were received in good condition. Please sign below to confirm receipt of the items listed on this invoice receipt. Picked up by : CHRIS Picked up Date: 1/10/24	0.00	0.00

RECEIVED
01-15-2024

			Sales Tax (0.0%)	\$0.00
Phone #	Fax #	Web Site	Total	\$23.31
727-446-7983	727-443-1225	WWW.NTSIGNS.COM	Balance Due	\$23.31

Pasco County Utilities Services

Connerton West CDD

Water Summary 12/23

11/16/23 to 12/15/23

Account #	Amount	Bill Date	Due Date	Service Address	Credits	GL Code	Object Code
0325440	\$31.11	1/4/2024	1/22/2024	00000 Connerton Blvd		53600	4301
0939485	\$21.24	1/4/2024	1/22/2024	21736 Billowy Jaunt		53600	4301
0945935	\$5.46	1/4/2024	1/22/2024	8114 Swiss Chard Cir		53600	4301
0980230	\$5.46	1/4/2024	1/22/2024	21852 Briske Morning Ave		53600	4301
0980235	\$12.48	1/4/2024	1/22/2024	21318 Wistful Yearn Dr		53600	4301
0980240	\$14.04	1/4/2024	1/22/2024	21212 Wistful Yearn Dr		53600	4301
0980245	\$0.00	1/4/2024	1/22/2024	21379 Southern Charm Dr		53600	4301
0980250	\$4.68	1/4/2024	1/22/2024	21915 Butterfly Kiss Dr		53600	4301
0986210	\$3.90	1/4/2024	1/22/2024	21990 Butterfly Kiss Dr		53600	4301
1004720	\$7.80	1/4/2024	1/22/2024	21922 Butterfly Kiss Dr		53600	4301
1022185	\$0.00	1/4/2024	1/22/2024	8775 Birchleaf	\$ (154.02)	53600	4301
1022195	\$0.00	1/4/2024	1/22/2024	22018 Emory Oak	\$ (324.84)	53600	4301
1022205	\$0.00	1/4/2024	1/22/2024	8583 Gibbon Grove	\$ (167.01)	53600	4301
1022230	\$0.00	1/4/2024	1/22/2024	8788 white Sage	\$ (83.07)	53600	4301
1022320	\$0.00	1/4/2024	1/22/2024	8611 Acadia Reclaim	\$ (165.48)	53600	4301
1146145	\$125.78	1/4/2024	1/22/2024	Connerton Pond#1 Reclaim		53600	4301
1146150	\$3,160.84	1/4/2024	1/22/2024	Connerton Pond#2 Reclaim		53600	4301
Total	\$3,392.79						
Grand Total	\$3,392.79	001-53600-4301					



PASCO COUNTY UTILITIES
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 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 1 1
 22-65062

CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**

Bill Number: 19666148

Billing Date: 1/4/2024

Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
0325440	01044338
Please use the 15-digit number below when making a payment through your	
032544001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	11/16/2023	37	12/15/2023	40	29	3

Usage History		
	Water	Irrigation
December 2023		3
November 2023		5
October 2023		3
September 2023		0
August 2023		1
July 2023		2
June 2023		1
May 2023		0
April 2023		3
March 2023		5
February 2023		4
January 2023		2

Transactions		
Previous Bill		37.69
Payment 12/20/23		-61.00 CR
Balance Forward		-23.31 CR
Current Transactions		
Irrigation		
Water Base Charge		21.24
Water Tier 1	3.0 Thousand Gals X \$3.29	9.87
Total Current Transactions		31.11
TOTAL BALANCE DUE		\$7.80



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

Account # 0325440
 Customer # 01044338
 Balance Forward -23.31 CR
 Current Transactions 31.11

Total Balance Due	\$7.80
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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CONNERTON WEST COMMUNITY CDD

Service Address: **21736 BILLOWY JAUNT DR**
 Bill Number: 19669677
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
0939485	01497438
Please use the 15-digit number below when making a payment through your	
093948501497438	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	11/16/2023	62	12/15/2023	62	29	0

Usage History

Month	Usage
December 2023	0
November 2023	1
October 2023	0
September 2023	0
August 2023	1
July 2023	0
June 2023	0
May 2023	1
April 2023	0
March 2023	0
February 2023	1
January 2023	0

Transactions

Previous Bill	23.31
Past Due	23.31
Current Transactions	
Water	
Water Base Charge	21.24
Total Current Transactions	21.24
TOTAL BALANCE DUE	\$44.55

*Past due balance is delinquent and subject to further fees and immediate disconnect.



Please return this portion with payment

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Account # 0939485
 Customer # 01497438
 Past Due 23.31
 Current Transactions 21.24

Total Balance Due	\$44.55
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

CONNERTON WEST COMMUNITY CDD
 3434 Colwell STE 200 AVENUE
 Tampa FL 33614

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CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIRCLE**
 Bill Number: 19669756
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
0945935	01044338
Please use the 15-digit number below when making a payment through your	
094593501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	11/16/2023	1149	12/15/2023	1156	29	7

Usage History

Month	Usage
December 2023	7
November 2023	6
October 2023	8
September 2023	5
August 2023	8
July 2023	9
June 2023	9
May 2023	20
April 2023	17
March 2023	26
February 2023	0
January 2023	5

Transactions

Previous Bill	4.68
Payment 12/20/23	-4.68 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	7 Thousand Gals X \$0.78 = 5.46
Total Current Transactions	5.46
TOTAL BALANCE DUE	\$5.46

Please return this portion with payment



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Account # 0945935
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 5.46

Total Balance Due	\$5.46
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21852 BRISKE MORNING AVENUE**

Bill Number: 19670372

Billing Date: 1/4/2024

Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
0980230	01362419
Please use the 15-digit number below when making a payment through your	
098023001362419	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020280	11/16/2023	2262	12/15/2023	2269	29	7

Usage History

Month	Usage
December 2023	7
November 2023	8
October 2023	8
September 2023	6
August 2023	12
July 2023	9
June 2023	13
May 2023	23
April 2023	24
March 2023	18
February 2023	11
January 2023	9

Transactions

Previous Bill	6.24
Payment 12/20/23	-6.24 CR
Balance Forward	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.78
Total Current Transactions	5.46
TOTAL BALANCE DUE	\$5.46



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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CONNERTON VILLAGE II PARCEL 212
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

Account # 0980230
 Customer # 01362419
 Balance Forward 0.00
 Current Transactions 5.46

Total Balance Due	\$5.46
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

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 22-65062

CONNERTON VILLAGE II PARCEL 213

Service Address: **21318 WISTFUL YEARN DR**
 Bill Number: 19670371
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
0980235	01362420
Please use the 15-digit number below when making a payment through your	
098023501362420	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	11/16/2023	1660	12/15/2023	1676	29	16

Usage History

Month	Usage
December 2023	16
November 2023	16
October 2023	15
September 2023	11
August 2023	24
July 2023	13
June 2023	16
May 2023	29
April 2023	25
March 2023	22
February 2023	10
January 2023	11

Transactions

Previous Bill	12.48
Payment 12/20/23	-12.48 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	16 Thousand Gals X \$0.78 12.48
Total Current Transactions	12.48
TOTAL BALANCE DUE	\$12.48

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 0980235
 Customer # 01362420
 Balance Forward 0.00
 Current Transactions 12.48

Total Balance Due	\$12.48
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

CONNERTON VILLAGE II PARCEL 213
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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 Pay By Phone: 1-855-786-5344

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CONNERTON VILLAGE II PARCEL 213

Service Address: **21212 WISTFUL YEARN DR**
 Bill Number: 19670373
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
0980240	01362420
Please use the 15-digit number below when making a payment through your	
098024001362420	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020286	11/16/2023	3193	12/15/2023	3211	29	18

Usage History

Month	Usage
December 2023	18
November 2023	21
October 2023	20
September 2023	14
August 2023	23
July 2023	17
June 2023	25
May 2023	52
April 2023	46
March 2023	40
February 2023	22
January 2023	20

Transactions

Previous Bill	16.38
Payment 12/20/23	-16.38 CR
Balance Forward	0.00
Current Transactions Reclaimed	
Reclaimed	18 Thousand Gals X \$0.78 14.04
Total Current Transactions	14.04
TOTAL BALANCE DUE	\$14.04

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 0980240
 Customer # 01362420
 Balance Forward 0.00
 Current Transactions 14.04

Total Balance Due	\$14.04
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

CONNERTON VILLAGE II PARCEL 213
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
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 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
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 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 1 1
 22-65062

CONNERTON VILLAGE II PARCEL 213

Service Address: **21379 SOUTHERN CHARM DR**
 Bill Number: 19670374
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
0980245	01362420
Please use the 15-digit number below when making a payment through your	
098024501362420	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399008	11/16/2023	1860	12/15/2023	1860	29	0

Usage History

Water

December 2023	0
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0
January 2023	8

Transactions

0.00

TOTAL BALANCE DUE \$0.00



Please return this portion with payment

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Account # 0980245
 Customer # 01362420
 Balance Forward 0.00
 Current Transactions 0.00

Total Balance Due	\$0.00
Due Date	1/22/2024

CONNERTON VILLAGE II PARCEL 213
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21915 BUTTERFLY KISS DR**
 Bill Number: 19670375
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
0980250	01362419
Please use the 15-digit number below when making a payment through your	
098025001362419	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	11/16/2023	1774	12/15/2023	1780	29	6

Usage History		
Water		
December 2023	6	
November 2023	10	
October 2023	7	
September 2023	5	
August 2023	10	
July 2023	6	
June 2023	8	
May 2023	23	
April 2023	17	
March 2023	12	
February 2023	6	
January 2023	6	

Transactions		
Previous Bill		7.80
Payment 12/20/23		-7.80 CR
Balance Forward		0.00
Current Transactions		
Reclaimed	6 Thousand Gals X \$0.78	4.68
Total Current Transactions		4.68
TOTAL BALANCE DUE		\$4.68



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Account # 0980250
 Customer # 01362419
 Balance Forward 0.00
 Current Transactions 4.68

Total Balance Due	\$4.68
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 212
 3434 COLWELL AVENUE STE 200
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CONNERTON VILLAGE II PARCEL 212

Service Address: **21990 BUTTERFLY KISS DR**
 Bill Number: 19670516
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
0986210	01366666
Please use the 15-digit number below when making a payment through your	
098621001366666	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	11/16/2023	1252	12/15/2023	1257	29	5

Usage History		
Month	Usage	Rate
December 2023	5	
November 2023	7	
October 2023	6	
September 2023	5	
August 2023	7	
July 2023	5	
June 2023	7	
May 2023	25	
April 2023	22	
March 2023	15	
February 2023	0	
January 2023	0	

Transactions		
Previous Bill		5.46
Payment 12/20/23		-5.46 CR
Balance Forward		0.00
Current Transactions		
Reclaimed	5 Thousand Gals X \$0.78	3.90
Total Current Transactions		3.90
TOTAL BALANCE DUE		\$3.90



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CONNERTON VILLAGE II PARCEL 212
 3434 COLWELL AVENUE STE 200
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Account # 0986210
 Customer # 01366666
 Balance Forward 0.00
 Current Transactions 3.90

Total Balance Due	\$3.90
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON WEST CDD

Service Address: **21922 BUTTERFLY KISS RECLAIM DR**
 Bill Number: 19670867
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
1004720	01044338
Please use the 15-digit number below when making a payment through your	
100472001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580271	11/16/2023	2221	12/15/2023	2231	29	10

Usage History		
Month	Usage	Rate
December 2023	10	
November 2023	12	
October 2023	11	
September 2023	8	
August 2023	12	
July 2023	11	
June 2023	15	
May 2023	26	
April 2023	22	
March 2023	21	
February 2023	16	
January 2023	22	

Transactions		Amount
Previous Bill		9.36
Payment 12/20/23		-9.36 CR
Balance Forward		0.00
Current Transactions Reclaimed		
Reclaimed	10 Thousand Gals X \$0.78	7.80
Total Current Transactions		7.80
TOTAL BALANCE DUE		\$7.80



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Account # 1004720
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 7.80

Total Balance Due	\$7.80
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
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CONNERTON WEST CDD

Service Address: **8775 BIRCHLEAF RECLAIM CT**
 Bill Number: 19671201
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
1022185	01403801
Please use the 15-digit number below when making a payment through your	
102218501403801	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	11/16/2023	627	12/15/2023	632	29	5

Usage History

December 2023	5
November 2023	6
October 2023	5
September 2023	4
August 2023	8
July 2023	6
June 2023	7
May 2023	17
April 2023	8
March 2023	9
February 2023	8
January 2023	7

Transactions

Previous Bill	-157.92 CR
Balance Forward	-157.92 CR
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.78 3.90
Total Current Transactions	3.90
TOTAL BALANCE DUE	-\$154.02 CR



Please return this portion with payment

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Account # 1022185
 Customer # 01403801
 Balance Forward -157.92 CR
 Current Transactions 3.90

Total Balance Due - \$154.02 CR

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
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CREDIT - DO NOT PAY

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CONNERTON WEST CDD

Service Address: **22018 EMORY OAK RECLAIM PLACE**

Bill Number: 19671202

Billing Date: 1/4/2024

Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
1022195	01403801
Please use the 15-digit number below when making a payment through your	
102219501403801	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234810	11/16/2023	843	12/15/2023	850	29	7

Usage History

Month	Usage
December 2023	7
November 2023	6
October 2023	9
September 2023	7
August 2023	9
July 2023	8
June 2023	9
May 2023	20
April 2023	22
March 2023	21
February 2023	1
January 2023	5

Transactions

Previous Bill	-330.30 CR
Balance Forward	-330.30 CR
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.78 5.46
Total Current Transactions	5.46
TOTAL BALANCE DUE	-\$324.84 CR



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Account #	1022195
Customer #	01403801
Balance Forward	-330.30 CR
Current Transactions	5.46
Total Balance Due	-\$324.84 CR

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CONNERTON WEST CDD

Service Address: **8583 GIBBONS GROVE LOOP**
 Bill Number: 19671203
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
1022205	01403801
Please use the 15-digit number below when making a payment through your	
102220501403801	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292543	11/16/2023	460	12/15/2023	462	29	2

Usage History	
Month	Days
December 2023	2
November 2023	3
October 2023	3
September 2023	2
August 2023	4
July 2023	3
June 2023	3
May 2023	8
April 2023	4
March 2023	6
February 2023	4
January 2023	3

Transactions	
Previous Bill	-168.57 CR
Balance Forward	-168.57 CR
Current Transactions	
Reclaimed	2 Thousand Gals X \$0.78 1.56
Total Current Transactions	1.56
TOTAL BALANCE DUE	-\$167.01 CR



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Account # 1022205
 Customer # 01403801
 Balance Forward -168.57 CR
 Current Transactions 1.56

Total Balance Due	-\$167.01 CR
--------------------------	---------------------

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
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CREDIT - DO NOT PAY

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CONNERTON WEST CDD

Service Address: **8788 WHITE SAGE RECLAIM WAY**

Bill Number: 19671205

Billing Date: 1/4/2024

Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
1022230	01403801
Please use the 15-digit number below when making a payment through your	
102223001403801	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18142596	11/16/2023	2296	12/15/2023	2327	29	31

Usage History

Water	
December 2023	31
November 2023	90
October 2023	85
September 2023	67
August 2023	37
July 2023	51
June 2023	40
May 2023	85
April 2023	87
March 2023	73
February 2023	34
January 2023	30

Transactions

Previous Bill	-107.25 CR
Balance Forward	-107.25 CR
Current Transactions	
Reclaimed	
Reclaimed	31 Thousand Gals X \$0.78 24.18
Total Current Transactions	24.18
TOTAL BALANCE DUE	-\$83.07 CR

Please return this portion with payment



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Account #	1022230
Customer #	01403801
Balance Forward	-107.25 CR
Current Transactions	24.18
Total Balance Due	-\$83.07 CR

CREDIT - DO NOT PAY

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CONNERTON WEST CDD

Service Address: **8611 ACADIA RECLAIM LOOP**
 Bill Number: 19671206
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
1022320	01403801
Please use the 15-digit number below when making a payment through your	
102232001403801	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	19044408	11/16/2023	412	12/15/2023	414	29	2

Usage History

Month	Usage
December 2023	2
November 2023	3
October 2023	4
September 2023	2
August 2023	4
July 2023	4
June 2023	5
May 2023	10
April 2023	7
March 2023	6
February 2023	4
January 2023	2

Transactions

Previous Bill	-167.04 CR
Balance Forward	-167.04 CR
Current Transactions	
Reclaimed	
Reclaimed	2 Thousand Gals X \$0.78 1.56
Total Current Transactions	1.56
TOTAL BALANCE DUE	-\$165.48 CR

Please return this portion with payment

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Account #	1022320
Customer #	01403801
Balance Forward	-167.04 CR
Current Transactions	1.56
Total Balance Due	-\$165.48 CR

CREDIT - DO NOT PAY

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CONNERTON WEST CDD

Service Address: **CONNERTON POND#1 RECLAIM**
 Bill Number: 19672118
 Billing Date: 1/4/2024
 Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
1146145	01044338
Please use the 15-digit number below when making a payment through your	
114614501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	20811513	11/16/2023	21757	12/15/2023	22088	29	331

Usage History

Month	Usage
December 2023	331
November 2023	0
October 2023	1
September 2023	0
August 2023	0
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	30
February 2023	588
January 2023	2614

Transactions

Transaction Type	Amount
Current Transactions Reclaimed	331 Thousand Gals X \$0.38
Total Current Transactions	125.78
TOTAL BALANCE DUE	\$125.78



Please return this portion with payment

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Check this box if entering change of mailing address on back.

Account # 1146145
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 125.78

Total Balance Due	\$125.78
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
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CONNERTON WEST CDD

Service Address: **CONNERTON POND#2 RECLAIM**

Bill Number: 19672119

Billing Date: 1/4/2024

Billing Period: 11/16/2023 to 12/15/2023

Account #	Customer #
1146150	01044338
Please use the 15-digit number below when making a payment through your	
114615001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2023.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13124975	11/16/2023	924	12/15/2023	9242	29	8318

Usage History

Water

December 2023	8318
November 2023	0
October 2023	0
September 2023	0
August 2023	0
July 2023	0
June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0
January 2023	0

Transactions

Current Transactions

Reclaimed		
Reclaimed	8,318 Thousand Gals X \$0.38	3,160.84
Total Current Transactions		3,160.84

TOTAL BALANCE DUE \$3,160.84

Please return this portion with payment



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Account # 1146150
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 3,160.84

Total Balance Due	\$3,160.84
Due Date	1/22/2024

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	<input type="checkbox"/>
Amount Enclosed	<input type="checkbox"/>

Check this box to participate in Round-Up.

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 3434 COLWELL AVENUE STE 200
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INVOICE FOR OFF- DUTY STATE TROOPER

ORGANIZATION NAME: **Connerton West CDD**
BILLING ADDRESS: 12750 Citrus Park Lane. Suite 15
Tampa, FL 33625

NAME OF CONTACT: Darryl Adams
CELL PHONE # : (813) 933-5571
FHP SCHEDULER: Tpr. Jeremy Cohen
CELL PHONE # : (352) 573-8520
DATE WORKED: 12/05/2023
START TIME: 06:30 PM
END TIME: 10:30 PM

TO BE COMPLETED AT DETAIL:

DATE: 12/05/23
TROOPER NAME: Patrick Elmore
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 06:30 PM
TIME TROOPER OUT: 10:30 PM

TOTAL AMOUNT DUE TO TROOPER: \$ 300.00



ADDRESS TO REMIT PAYMENT TO: ON FILE

Performed traffic enforcement on Connerton Blvd and Pleasant Plains PKWY. Also checked all streets in the neighborhood. Had 6 contacts.

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

Invoice

Date	Invoice #
1/1/2024	INV0000086379

Bill To:

CONNERTON WEST CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00415

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$8,000.00	\$8,000.00
Subtotal			\$8,000.00
Total			\$8,000.00



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

Invoice

Date	Invoice #
1/1/2024	INV0000086465

Bill To:

CONNERTON WEST CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00415

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,870.00	\$1,870.00
Administrative Services	1.00	\$493.00	\$493.00
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$446.25	\$446.25
Landscape Consulting Services	1.00	\$900.00	\$900.00
Management Services	1.00	\$3,035.75	\$3,035.75
Website Compliance & Management	1.00	\$100.00	\$100.00
Subtotal			\$6,945.00
Total			\$6,945.00



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

Invoice

Date	Invoice #
1/5/2024	INV0000086558

Bill To:

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00057

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$840.00	\$840.00
Personnel Reimbursement	1.00	\$4,153.76	\$4,153.76
Subtotal			\$4,993.76
Total			\$4,993.76

RECEIVED
 01-05-2024

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

Invoice

Date	Invoice #
12/31/2023	INV0000086579

Bill To:

Connerton West CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00057

Description	Qty	Rate	Amount
Auto Mileage & Travel	31.44	\$1.00	\$31.44
Subtotal			\$31.44
Total			\$31.44



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

Invoice

Date	Invoice #
1/19/2024	INV0000086859

Bill To:

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00057

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,553.19	\$4,553.19
Subtotal			\$4,553.19
Total			\$4,553.19





INVOICE

Invoice Number	2178773
Invoice Date	January 5, 2024
Customer Number	182812
Project Number	238200388

Bill To

Connerton West Community Development District
Accounts Payable
12750 Citrus Park Lane
Suite 115
Tampa FL 33625
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Stantec Project Manager:

Woodcock, Greg

Current Invoice Due:

\$2,096.34

For Period Ending:

December 29, 2023

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

INVOICE

Invoice Number

2178773

Project Number

238200388

Top Task 000A

General

Professional Services

Category/Employee

Hours

Rate

Current
Amount

Kostakis, Vasili

1.00

135.00

135.00

1.00

135.00

Nolte, Robert (Frank)

10.00

110.00

1,100.00

10.00

1,100.00

Woodcock, Braydon

1.50

85.00

127.50

1.50

127.50

Woodcock, Gregory (Greg)

5.00

130.00

650.00

5.00

650.00

Professional Services Subtotal

17.50

2,012.50

Disbursements

Current
Amount

Direct - Vehicle (mileage)

83.84

Disbursements Subtotal

83.84

Top Task 000A Total

2,096.34

Total Fees & Disbursements

\$2,096.34

INVOICE TOTAL (USD)

\$2,096.34

RECEIVED
01-05-2024

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-11-27	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	4.00	110.00	440.00	COORDINATION WITH THE GIS DEPARTMENT TO LOCATE UTILITY PLANS FOR ROW USE PERMIT AT CONNERTON BLVD. DEPRESSION AREA. EMAILING PLANS TO GEOTECH. REVIEWING AGENDA ITEMS FOR UPCOMING CDD MEETING.	
2023-11-29	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	FOLLOW UP WITH PPG STORE FOR UPDATES TO PAINT MATERIAL AND SIGN REPAIR RECOMMENDATION	
2023-11-30	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH PASCO COUNTY REGARDING STRIPING AND SIGNAGE OWNERSHIP AT ROUNDABOUTS.	
2023-12-04	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	EMAIL AND PHONE COORDINATION WITH PAINTING SPECIALIST TO SCHEDULE MEETING TO REVIEW ENTRY SIGNS ON SITE.	
2023-12-07	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	MEETING WITH PPG PAINT SPECIALIST TO DISCUSS ENTRY SIGNS AND PAINTING ISSUES.	
2023-11-20	238200388	000A.000A	Direct - Regular	Engineer	KOSTAKIS, VASILI	1.00	135.00	135.00	ERP REVIEW FOR OUTPARCEL CONNECTION	
2023-11-27	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	RIGHT OF WAY USE PERMIT COORDINATION WITH FAULKNER AND STAFF.	
2023-11-30	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.00	130.00	130.00	AGENDA ITEMS REVIEW. UPDATE ENGINEERS REPORT. CALL WITH FRANK TO DISCUSS UPDATES FOR PAINTING AND PROJECT UPDATES.	
2023-12-04	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	3.00	130.00	390.00	PREPARE FOR AND ATTEND CDD MEETING.	
2023-12-08	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	CALL WITH FRANK TO DISCUSS MONUMENT PAINTING AND PPG REVIEW. REQUEST REPORT AND SUMMARY FROM PPG.	
2023-11-27	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	LOOKING UP PLATS AND PLAN FOR DEPRESSION INSPECTION	
Total Labor:						17.50		\$2,012.50		
2023-11-06	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	28.82	1.00	28.82	CONNERTON ONSITE INSPECTION	US4916263
2023-11-17	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	26.20	1.00	26.20	CONNERTON ONSITE INSPECTION	US4916263
2023-12-04	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	28.82	1.00	28.82	CONNERTON WEST CDD MEETING	US4908559
Total Direct - Vehicle (mileage)						83.84		\$83.84		
Total Project 238200388						101.34		\$2,096.34		

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
1/1/2024	9950

Bill To
Connerton West CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
Jan 2024	Net 30	

Quantity	Description	Rate	Amount
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	250.00	250.00

Thank you for your business.

Phone #
(727) 271-1395

Total \$250.00

RECEIVED
12-27-2023

Withlacoochee River Electric Cooperative, Inc
for Connerton West CDD
1/5/2024

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1474879	\$40.16	1/26/2024	8520 Wonderment Way	53100	4301
1474880	\$46.91	1/26/2024	Westerland Drive	53100	4301
1474881	\$49.05	1/26/2024	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$52.74	1/26/2024	Garden Party Drive	53100	4301
1474883	\$140.22	1/26/2024	Connerton Boulevard	53100	4301
1474885	\$1,744.08	1/26/2024	9258 Symphony Pkwy	53100	4301
1474886	\$6,674.08	1/26/2024	Connerton Boulevard	53100	4307
1474886	\$17,161.91	1/26/2024	Connerton Boulevard	53100	4313
1474888	\$45.71	1/26/2024	8800 Pleasant Plains Parkway	53100	4301
1474889	\$50.43	1/26/2024	20515 Lace Cascade Road	53100	4301
1474892	\$562.77	1/26/2024	20920 Connerton Boulevard	53100	4301
1474893	\$41.36	1/26/2024	8701 Blue Mist Parkway	53100	4301
1474894	\$48.95	1/26/2024	9259 Symphony Parkway Trler	53100	4301
1474896	\$41.27	1/26/2024	21736 Billowy Jaunt Drive	53100	4301
2004533	\$42.75	1/26/2024	Forget Me Not Court	53100	4301
2004537	\$40.44	1/26/2024	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$42.10	1/26/2024	8516 Wonderment Way	53100	4301
2087686	\$44.33	1/26/2024	21832 Connerton Boulevard	53100	4301
2087689	\$44.05	1/26/2024	21615 Emory Oaks Place	53100	4301
2101307	\$45.71	1/26/2024	21739 Emory Oak Place	53100	4301
2101312	\$40.16	1/26/2024	8949 Pleasant Woods Drive	53100	4301
2246020	\$43.96	1/26/2024	9934 Wild Begonia Loop	53100	4301
2246022	\$44.45	1/26/2024	9475 Floursh Drive	53100	4301
2246024	\$46.05	1/26/2024	21675 Violet Periwinkle Drive	53100	4301
2246033	\$44.15	1/26/2024	21511 Violet Periwinkle Drive	53100	4301
Total	\$27,177.79				
Total by Code					
	4301	\$3,341.80	Electric		
	4319	\$6,674.08	Collector		4307=4319
	4315	\$17,161.91	Village		4313=4315
Grand Total		<u>\$27,177.79</u>			



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474879** Cycle 03
Meter Number 72015399
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **40.16**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

Service Address 8520 WONDERMENT WAY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	1697	01/02	1697				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	0
Dec 2023	30	0
Jan 2023	33	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance		40.16
Payment	40.16CR	
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due	E.F.T.	40.16



You have 24-hour access to manage your account on-line through Smarhub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

1474879 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	40.16
DO NOT PAY	

000147487900000401600000401602



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474880** Cycle 03
Meter Number 40535008
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **46.91**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

Service Address WESTERLAND DR
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	26169	01/02	26242				73

Comparative Usage Information

Period	Days	Per Day
Jan 2024	33	2
Dec 2023	30	3
Jan 2023	33	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 47.19
Payment 47.19CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 73 KWH @ 0.05017 3.66
Fuel Adjustment 73 KWH @ 0.04000 2.92
FL Gross Receipts Tax 1.17

Total Current Charges 46.91
Total Due E.F.T. 46.91



1 0 2 9 1 7 8 2

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DO NOT PAY
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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

District: BP03

Use above space for address change ONLY.

1474880 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	46.91
DO NOT PAY	

000147488000000469100000469102



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474881** Cycle 03
Meter Number 40540042
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **49.05**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 7800 PLEASANT PLAINS PKY
Service Description SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	31696	01/02	31792				96

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	33	3
Dec 2023	30	3
Jan 2023	33	3

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 47.28
Payment 47.28CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 96 KWH @ 0.05017 4.82
Fuel Adjustment 96 KWH @ 0.04000 3.84
FL Gross Receipts Tax 1.23

Total Current Charges 49.05
Total Due E.F.T. 49.05



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

District: BP03

Use above space for address change ONLY.

1474881 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	49.05
DO NOT PAY	

000147488100000490500000490509



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474882** Cycle 03
Meter Number 38938815
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **52.74**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

Service Address GARDEN PARTY DR
Service Description PARK
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
11/30	26520	01/02	26656				136	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	4
Dec 2023	30	4
Jan 2023	33	4

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 51.45
Payment 51.45CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 136 KWH @ 0.05017 6.82
Fuel Adjustment 136 KWH @ 0.04000 5.44
FL Gross Receipts Tax 1.32

Total Current Charges 52.74
Total Due E.F.T. 52.74



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

1474882 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	52.74
DO NOT PAY	

000147488200000527400000527409



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474883** Cycle 03
Meter Number 354459493
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **140.22**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address CONNERTON BLVD
Service Description FOUNTAIN
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	10585	01/02	11667				1082

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	33	33
Dec 2023	30	131
Jan 2023	33	133

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 403.34
Payment 403.34CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,082 KWH @ 0.05017 54.28
Fuel Adjustment 1,082 KWH @ 0.04000 43.28
FL Gross Receipts Tax 3.50

Total Current Charges 140.22
Total Due E.F.T. 140.22



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

1474883 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	140.22
DO NOT PAY	

000147488300001402200001402209



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474885** Cycle 03
Meter Number 59444979
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **1,744.08**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9258 SYMPHONY PKY
Service Description PUMP
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
11/30	97084	01/02	99794		24.07	24	2710	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	33	82
Dec 2023	30	65
Jan 2023	33	175

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 1,674.25
Payment 1,674.25CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,710 KWH @ 0.05017 135.96
Fuel Adjustment 2,710 KWH @ 0.04000 108.40
Light Energy Charge 62.78
Light Support Charge 77.29
Light Maintenance Charge 266.78
Light Fixture Charge 319.19
Light Fuel Adj 3,258 KWH @ 0.04000 130.32
Poles (QTY 59) 590.00
FL Gross Receipts Tax 14.20

Total Current Charges 1,744.08
Total Due E.F.T. 1,744.08

Lights/Poles Type/Qty Type/Qty Type/Qty
321 47 471 12 960 59

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

1474885 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	1,744.08
DO NOT PAY	

000147488500017440800017440804



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474886** Cycle 03
Meter Number 38938753
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **23,835.99**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address CONNERTON BLVD
Service Description WELL
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	47123	01/02	47179				56

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	33	2
Dec 2023	30	2
Jan 2023	33	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 23,835.99
Payment 23,835.99CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 56 KWH @ 0.05017 2.81
Fuel Adjustment 56 KWH @ 0.04000 2.24
Light Energy Charge 1,516.48
Light Support Charge 1,427.00
Light Maintenance Charge 4,075.67
Light Fixture Charge 4,976.85
Light Fuel Adj 57,470 KWH @ 0.04000 2,298.80
Poles (QTY 837) 9,361.50
FL Gross Receipts Tax 135.48

Total Current Charges 23,835.99
Total Due E.F.T. 23,835.99

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 152	321 59	455 2	920 141	965 114
	260 9	354 32	470 175	960 39	
	320 291	367 100	471 20	964 543	

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

1474886 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	23,835.99
DO NOT PAY	

000147488600238359900238359904



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474888** Cycle 03
Meter Number 72015400
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **45.71**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

Service Address 8800 PLEASANT PLAINS PKY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
11/30	3362	01/02	3422				60	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	2
Dec 2023	30	2
Jan 2023	33	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **46.54**
Payment **46.54CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 60 KWH @ 0.05017 **3.01**
Fuel Adjustment 60 KWH @ 0.04000 **2.40**
FL Gross Receipts Tax **1.14**

Total Current Charges **45.71**
Total Due **45.71** E.F.T.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

1474888 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/19/2024
TOTAL CHARGES DUE 45.71
DO NOT PAY

000147488800000457100000457109



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474889** Cycle 03
Meter Number 13176950
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **50.43**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

Service Address 20515 LACE CASCADE RD
Service Description ENTRANCE LIGHTS
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
11/30	19917	01/02	20028				111	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	3
Dec 2023	30	2
Jan 2023	33	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **44.79**
Payment **44.79CR**
Balance Forward **0.00**

Customer Charge **39.16**
Energy Charge 111 KWH @ 0.05017 **5.57**
Fuel Adjustment 111 KWH @ 0.04000 **4.44**
FL Gross Receipts Tax **1.26**

Total Current Charges **50.43**
Total Due **50.43** E.F.T.



1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



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Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

1474889 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/19/2024
TOTAL CHARGES DUE 50.43
DO NOT PAY

000147488900000504300000504305



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474892** Cycle 03
Meter Number 48250223
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **562.77**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 20920 CONNERTON BLVD
Service Description IRRIGATION CONTROL BOX/PUMP
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	38139	01/02	43790		37.36	37	5651

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	33	171
Dec 2023	30	236
Jan 2023	33	84

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 693.63
Payment 693.63CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5,651 KWH @ 0.05017 283.51
Fuel Adjustment 5,651 KWH @ 0.04000 226.04
FL Gross Receipts Tax 14.06

Total Current Charges 562.77
Total Due E.F.T. 562.77



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

1474892 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	562.77
DO NOT PAY	

000147489200005627700005627706



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474893** Cycle 03
Meter Number 37814671
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **41.36**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

Service Address 8701 BLUE MIST PKY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
11/30	2867	01/02	2880				13	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	0
Dec 2023	30	1
Jan 2023	33	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 41.55
Payment 41.55CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 13 KWH @ 0.05017 0.65
Fuel Adjustment 13 KWH @ 0.04000 0.52
FL Gross Receipts Tax 1.03

Total Current Charges 41.36
Total Due E.F.T. 41.36



1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



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P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

District: BP03

Use above space for address change ONLY.

1474893 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	41.36
DO NOT PAY	

000147489300000413600000413606



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474894** Cycle 03
Meter Number 38638049
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **48.95**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

Service Address 9259 SYMPHONY PKWY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
11/30	13708	01/02	13803				95	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	3
Dec 2023	30	1
Jan 2023	33	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 42.66
Payment 42.66CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 95 KWH @ 0.05017 4.77
Fuel Adjustment 95 KWH @ 0.04000 3.80
FL Gross Receipts Tax 1.22

Total Current Charges 48.95
Total Due E.F.T. 48.95



1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
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Bill Date: 01/05/2024

District: BP03

Use above space for address change ONLY.

1474894 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	48.95
DO NOT PAY	

000147489400000489500000489501



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474896** Cycle 03
Meter Number 67694055
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **41.27**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21736 BILLOWY JAUNT DR
Service Description IRRIGA
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	1707	01/02	1719				12

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	33	0
Dec 2023	30	1
Jan 2023	33	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 41.55
Payment 41.55CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 12 KWH @ 0.05017 0.60
Fuel Adjustment 12 KWH @ 0.04000 0.48
FL Gross Receipts Tax 1.03

Total Current Charges 41.27
Total Due E.F.T. 41.27



1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



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Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

1474896 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	41.27
DO NOT PAY	

000147489600000412700000412707



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2004533** Cycle 03
Meter Number 81918936
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **42.75**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address FORGET ME NOT CT
Service Description UP-LIGHT SIGN/IRRIG CONTROLLER
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	2698	01/02	2726				28

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	1
Dec 2023	30	1
Jan 2023	33	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 43.31
Payment 43.31CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 28 KWH @ 0.05017 1.40
Fuel Adjustment 28 KWH @ 0.04000 1.12
FL Gross Receipts Tax 1.07

Total Current Charges 42.75
Total Due E.F.T. 42.75



1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

2004533 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	42.75
DO NOT PAY	

000200453300000427500000427508



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2004537** Cycle 03
Meter Number 24309393
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **40.44**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address PICKET FENCE CT
Service Description SIGN LIGHT
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	1532	01/02	1535				3

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	33	0
Dec 2023	30	0
Jan 2023	33	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 40.44
Payment 40.44CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3 KWH @ 0.05017 0.15
Fuel Adjustment 3 KWH @ 0.04000 0.12
FL Gross Receipts Tax 1.01

Total Current Charges 40.44
Total Due E.F.T. 40.44



1 0 2 9 1 7 8 2

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DO NOT PAY
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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

District: BP03

Use above space for address change ONLY.

2004537 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	40.44
DO NOT PAY	

000200453700000404400000404408



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2004544** Cycle 03
Meter Number 81918937
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **42.10**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8516 WONDERMENT WAY
Service Description UP-LIGHT SIGN/LOW VOLT SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	2646	01/02	2667				21

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	33	1
Dec 2023	30	1
Jan 2023	33	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 42.56
Payment 42.56CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 21 KWH @ 0.05017 1.05
Fuel Adjustment 21 KWH @ 0.04000 0.84
FL Gross Receipts Tax 1.05

Total Current Charges 42.10
Total Due E.F.T. 42.10



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DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

District: BP03

Use above space for address change ONLY.

2004544 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	42.10
DO NOT PAY	

000200454400000421000000421003



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2087686** Cycle 03
Meter Number 81918938
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **44.33**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21832 CONNERTON BLVD
Service Description SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	1733	01/02	1778				45

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	1
Dec 2023	30	1
Jan 2023	33	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 44.05
Payment 44.05CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 45 KWH @ 0.05017 2.26
Fuel Adjustment 45 KWH @ 0.04000 1.80
FL Gross Receipts Tax 1.11

Total Current Charges 44.33
Total Due E.F.T. 44.33



1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

2087686 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	44.33
DO NOT PAY	

000208768600000443300000443304



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2087689** Cycle 03
Meter Number 81918939
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **44.05**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21615 EMORY OAK PL
Service Description SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	1658	01/02	1700				42

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	1
Dec 2023	30	1
Jan 2023	33	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 43.59
Payment 43.59CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 42 KWH @ 0.05017 2.11
Fuel Adjustment 42 KWH @ 0.04000 1.68
FL Gross Receipts Tax 1.10

Total Current Charges 44.05
Total Due E.F.T. 44.05



1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

2087689 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	44.05
DO NOT PAY	

000208768900000440500000440509



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2101307** Cycle 03
Meter Number 79498362
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **45.71**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

Service Address 21739 EMORY OAK PL
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
11/30	982	01/02	1042				60	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	2
Dec 2023	30	2
Jan 2023	33	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 45.34
Payment 45.34CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 60 KWH @ 0.05017 3.01
Fuel Adjustment 60 KWH @ 0.04000 2.40
FL Gross Receipts Tax 1.14

Total Current Charges 45.71
Total Due E.F.T. 45.71



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

2101307 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	45.71
DO NOT PAY	

000210130700000457100000457109



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2101312** Cycle 03
Meter Number 81918941
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **40.16**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

Service Address 8949 PLEASANT WOODS DR
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	7	01/02	7				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	0
Dec 2023	30	0
Jan 2023	33	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 40.16
Payment 40.16CR
Balance Forward 0.00

Customer Charge 39.16
FL Gross Receipts Tax 1.00

Total Current Charges 40.16
Total Due **E.F.T.** 40.16



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

District: BP03

Use above space for address change ONLY.

2101312 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	01/19/2024
TOTAL CHARGES DUE	40.16
DO NOT PAY	

000210131200000401600000401602



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246020** Cycle 03
Meter Number 335428878
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **43.96**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9934 WILD BEGONIA LOOP
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	197	01/02	203				6

Comparative Usage Information
Average kWh

Period	Days	Per Day
Jan 2024	33	0
Dec 2023	30	0
Mar 2023	0	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 43.96
Payment 43.96CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6 KWH @ 0.05017 0.30
Fuel Adjustment 6 KWH @ 0.04000 0.24
FL Gross Receipts Tax 1.02
State Tax 2.83
Pasco County Tax 0.41

Total Current Charges 43.96
Total Due **E.F.T.** 43.96

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

Use above space for address change ONLY.

District: BP03

2246020 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/19/2024
TOTAL CHARGES DUE 43.96
DO NOT PAY

000224602000000439600000439608



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246022** Cycle 03
Meter Number 335428877
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **44.45**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9475 FLOURISH DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	360	01/02	371				11

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	0
Dec 2023	30	0
Mar 2023	0	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance **44.64**
Payment **44.64CR**
Balance Forward **0.00**



Customer Charge **39.16**
Energy Charge 11 KWH @ 0.05017 **0.55**
Fuel Adjustment 11 KWH @ 0.04000 **0.44**
FL Gross Receipts Tax **1.03**
State Tax **2.86**
Pasco County Tax **0.41**

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges **44.45**
Total Due **44.45** **E.F.T.**

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

District: BP03

Use above space for address change ONLY.

2246022 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/19/2024
TOTAL CHARGES DUE 44.45
DO NOT PAY

000224602200000444500000444507



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246024** Cycle 03
Meter Number 89045812
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **46.05**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21675 VIOLET PERIWINKLE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	53017	01/02	53044				27

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	1
Dec 2023	30	1
Mar 2023	0	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 45.75
Payment 45.75CR
Balance Forward 0.00



Customer Charge 39.16
Energy Charge 27 KWH @ 0.05017 1.35
Fuel Adjustment 27 KWH @ 0.04000 1.08
FL Gross Receipts Tax 1.07
State Tax 2.96
Pasco County Tax 0.43

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges 46.05
Total Due **E.F.T.** 46.05

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

District: BP03

Use above space for address change ONLY.

2246024 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/19/2024
TOTAL CHARGES DUE 46.05
DO NOT PAY

000224602400000460500000460500



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246033** Cycle 03
Meter Number 335428876
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **01/05/2024**
Amount Due **44.15**
Current Charges Due **01/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21511 VIOLET PERIWINKLE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
11/30	272	01/02	280				8

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Jan 2024	33	0
Dec 2023	30	0
Mar 2023	0	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 44.06
Payment 44.06CR
Balance Forward 0.00



Customer Charge 39.16
Energy Charge 8 KWH @ 0.05017 0.40
Fuel Adjustment 8 KWH @ 0.04000 0.32
FL Gross Receipts Tax 1.02
State Tax 2.84
Pasco County Tax 0.41

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 844-209-7166. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges 44.15
Total Due **E.F.T.** 44.15

DO NOT PAY
Total amount will be electronically transferred on or after 01/19/2024.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 01/05/2024

District: BP03

Use above space for address change ONLY.

2246033 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 01/19/2024
TOTAL CHARGES DUE 44.15
DO NOT PAY

000224603300000441500000441508



INVOICE

INVOICE #	INVOICE DATE
TM 565118	8/1/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Invoice Due Date: August 31, 2023

Invoice Amount: \$44,640.50

Description	Current Amount
Monthly Landscape Maintenance August 2023	\$44,640.50

Invoice Total \$44,640.50

Excellence

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 622500	11/15/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Invoice Due Date: December 15, 2023

Invoice Amount: \$995.00

Description	Current Amount
Removal of 12 Various Small Trees	
Small Trees	\$995.00

Excellence Invoice Total **\$995.00**
RECEIVED
11-16-2023
IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to jpowell@yellowstonelandscape.com if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

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



INVOICE

INVOICE #	INVOICE DATE
TM 637359	12/26/2023
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Invoice Due Date: January 25, 2024

Invoice Amount: \$12,788.70

Description	Current Amount
Winter Annual 2023 Change Out	
Winter Bloom Masters	\$12,788.70



Invoice Total **\$12,788.70**



IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to jpowell@yellowstonelandscape.com if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

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



Proposal #360206
Date: 10/15/2023
From: Chris Van Helden

Proposal For

Connerton West CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

main: 904-436-6270
mobile:
sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Property Name: Connerton West CDD

Winter Annual 2023 Change Out

Terms: Net 30

- Removal of old annuals
- Installation of mixed soil
- Installation of new 4" Winter Annuals
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Soil Mix(Micro Nutrient & Fert)	50.00	\$30.000	\$1,500.00
Winter 4" Red & White Mix	6102.00	\$1.850	\$11,288.70

Client Notes

SUBTOTAL	\$12,788.70
SALES TAX	\$0.00
TOTAL	\$12,788.70

Signature

x

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: Daniel Novak

Title: Chair

Date: 10/6/23

Assigned To

Chris Van Helden
Office:
cvanhelden@yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 638781	1/1/2024
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Invoice Due Date: January 31, 2024

Invoice Amount: \$44,640.50

Description	Current Amount
Monthly Landscape Maintenance January 2024	\$44,640.50

Invoice Total \$44,640.50

Excellence

RECEIVED
12-29-2023

IN COMMERCIAL LANDSCAPING

Valued Customer:

It has been brought to our attention of a recent criminal check fraud scheme that took place targeting US mail in the Atlanta region. Checks bound for financial institutions were intercepted and fraudulently processed. If you are currently paying by check, to enhance your transaction security, we recommend you consider the option for electronic payments. Instructions for electronic payments can be provided upon request.

Please reach out to jpowell@yellowstonelandscape.com if you would like to confirm prior payment status or if you have any additional questions.

Yellowstone Landscape

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



INVOICE

INVOICE #	INVOICE DATE
TM 644310	1/8/2024
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: February 7, 2024

Invoice Amount: \$3,354.00

Description	Current Amount
Rose Playground Mulch	
Rose Playground Mulch	\$3,354.00

Invoice Total \$3,354.00



EXCELLENCE
IN COMMERCIAL LANDSCAPING

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



Proposal #369390
 Date: 11/27/2023
 From: Chris Van Helden

Proposal For

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

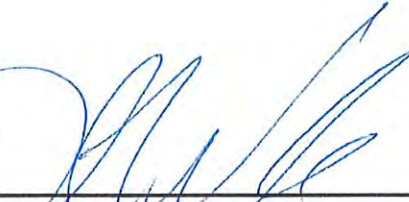
Rose Playground Mulch

Terms: Net 30

- Installation of Playground Mulch of the depth of 2 inches
- Clean area before leaving

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Playground Mulch	52.00	\$64.500	\$3,354.00

Client Notes

Signature 
 x _____

SUBTOTAL	\$3,354.00
SALES TAX	\$0.00
TOTAL	\$3,354.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: Daniel North
 Title: Chair
 Date: 12/1/23

Assigned To

Chris Van Helden
 Office:
 cvanhelden@yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 644311	1/8/2024
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: February 7, 2024

Invoice Amount: \$2,045.00

Description	Current Amount
Replace Maple at Willow Vista Main Park	
Maple Tree Replacement	\$2,045.00

Invoice Total \$2,045.00

RECEIVED
01-08-2024

IN COMMERCIAL LANDSCAPING

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



Proposal #370421
 Date: 11/27/2023
 From: Chris Van Helden

Proposal For

Location

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

Replace Maple at Willow Vista Main Park

Terms: Net 30

- Remove the maple tree stump
- Remove maple tree root ball
- Install new maple tree
- Install tree straps
- Remove debris
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation of new Maple Tree	1.00	\$995.000	\$995.00
B & B Red Maple Tree	1.00	\$987.500	\$987.50
Tree Staking	1.00	\$62.500	\$62.50

Client Notes

SUBTOTAL \$2,045.00

SALES TAX \$0.00

TOTAL \$2,045.00

Signature

x

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: Daniel Nisak

Title: Chair

Date: 12/4/23

Assigned To

Chris Van Helden

Office:
cvanhelden@yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 647926	1/22/2024
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: February 21, 2024

Invoice Amount: \$2,850.00

Description	Current Amount
8516 & 8523 Lagerfeld Building Cut Backs	
8516 & 8523 Lagerfeld	\$2,850.00

Excellence

Invoice Total \$2,850.00

RECEIVED
01-22-2024

IN COMMERCIAL LANDSCAPING

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



Proposal #376515
 Date: 12/20/2023
 From: Chris Van Helden

Proposal For

Connerton West CDD
 c/o Rizzetta & Company, Inc.
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

main: 904-436-6270
 mobile:
 sloadholtz@rizzetta.com

Location

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Property Name: Connerton West CDD

8516 & 8523 Lagerfeld Building Cut Backs

Terms: Net 30

- Crown/Clean reduction of various trees in the CDD area located next to 8516 & 8523 Lagerfeld.
- Crown Elevation of a minimum of 12 feet
- Building Clearance of 6-8 feet minimum
- Stump grind an existing stump net to 8516 Lagerfeld
- All debris removed
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
8516 & 8523 Lagerfeld Building Clearance & Tree Clean	1.00	\$2,850.000	\$2,850.00

Client Notes



Signature

x



SUBTOTAL \$2,850.00

SALES TAX \$0.00

TOTAL \$2,850.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name:

Daniel Nurb

Title:

Chair

Date:

1-8-24

Assigned To

Chris Van Helden

Office:

cvanhelden@yellowstonelandscape.com