



Rizzetta & Company

Connerton West Community Development District

**Board of Supervisors'
Regular Meeting
May 6, 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	Cardno

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

April 29, 2024

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, May 6, 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.** Presentation of Fiscal Year 2024/2025 Proposed Budget (Under Separate Cover)
 1. Consideration of Resolution 2024-01; Approving
Fiscal Year 2024/2025 Proposed Budget and Setting Public Hearing..... Tab 1
 - B.** Consideration of Resumes for the Vacant Seat 4..... Tab 2
- 4. STAFF REPORTS**
 - A.** Aquatics Maintenance
 1. Presentation of Aquatics Report..... Tab 3
 2. Consideration of AWC Pond 800 Removal Proposal..... Tab 4
 3. Ratification of the AWC Fish Proposal..... Tab 5
 4. Update on Pond M20
 - B.** Irrigation Report
 1. Presentation of Irrigation Report (Under Separate Cover)
 2. Consideration of Ballenger's Proposals..... Tab 6
 3. Presentation of the Water Conservation Plan..... Tab 7
 - C.** Landscaping Inspection Report
 1. Presentation of Field Inspection Service Report (Under Separate Cover)
 2. Presentation of Yellowstone Landscape Report Tab 8
 3. Consideration of Yellowstone Proposals Tab 9
 - D.** Presentation of District Engineer Report Tab 10
 1. Presentation of the 8502 Swiss Chard Circle Erosion Report..... Tab 11
 - E.** Presentation of Property Maintenance Report (Under Separate Cover)
 - F.** District Counsel
 - G.** District Manager
 1. Presentation of District Manager Report &
Monthly Financials Statement Tab 12
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of the Board of Supervisors Regular Meeting held on April 1, 2024 Tab 13
 - B.** Consideration of Minutes of the Board of Supervisors Budget Workshop held on April 22, 2024 Tab 14
 - C.** Consideration of Operation and Maintenance Expenditures for March 2024 Tab 15
- 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

Tab 1

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2024/2025; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Connerton West Community Development District (“**District**”) prior to June 15, 2024, proposed budgets (“**Proposed Budget**”) for the fiscal year beginning October 1, 2024, and ending September 30, 2025 (“**Fiscal Year 2024/2025**”); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, “**Services**”) set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 170, 190 and 197, Florida Statutes (“**Assessments**”), as set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT:

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2024/2025 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. DECLARING ASSESSMENTS. Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget, all of which are on file and available for public inspection at the “**District’s Office**,” 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District’s Office. The Assessments shall be paid in one or more

installments pursuant to a bill issued by the District in November of 2024, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, Florida Statutes.

3. SETTING PUBLIC HEARINGS. Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: August 5, 2024
HOUR: 4:00 p.m.
LOCATION: Connerton Clubhouse
21100 Fountain Garden Way
Land O' Lakes, Florida 34638

4. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Pasco County at least 60 days prior to the hearing set above.

5. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3 and shall remain on the website for at least 45 days.

6. PUBLICATION OF NOTICE. The District shall cause this Resolution to be published once a week for a period of two weeks in a newspaper of general circulation published in Pasco County. Additionally, notice of the public hearings shall be published in the manner prescribed in Florida law.

7. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

[Signature page follows]

[Signature page to Resolution 2024-01]

PASSED AND ADOPTED THIS 6TH DAY OF MAY 2024.

ATTEST:

**CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____

Exhibit A: Proposed Budget for Fiscal Year 2024/2025

Tab 2

Andrew McNulty is a dedicated member of the community, brings experience and a passion for service to the vacant seat on the Board of Supervisors in the elected Connerton Community Development District.

With a strong professional background advocating on behalf of 10 million consumers, I would like the opportunity to demonstrate a commitment to improving the quality of life for residents within the community where I reside with my family.

I have the privilege of serving on the Gardenia Glen Homeowners Association (HOA) in an ARC Committee capacity, where I have shared oversight for community enhancements.

I have proven dedication to fostering positive change and addressing the needs of fellow neighbors. Through the work on the HOA, I have gained valuable insights into the challenges and opportunities facing the community and am eager to leverage this experience to serve in a broader capacity.

I have a desire to make a meaningful impact, I seek the opportunity to further contribute to the development and enhancement of the Connerton community. Focusing on collaboration, transparency, and quality, I am committed to representing the interests of all residents and working to ensure that the community thrives and prospers for years to come.

As a dedicated advocate for community development and empowerment, I am excited about the opportunity to serve in this capacity and looks forward to working alongside fellow residents, community leaders, and stakeholders to create a vibrant, sustainable, and inclusive environment for all.

Thanks for your consideration.

Andrew McNulty

9211 Bella Vita Circle

Land O Lakes FL 34637

JOHN NGEREM

CONTACT

(813) 506-3137 **phone**
jongerem@yahoo.com **email**
Land O Lakes, Florida 34637 **address**

CAREER OBJECTIVE

Proactive professional with 18 years of experience and a proven knowledge of estimating, fair market pricing and real estate appraisal. Aiming to leverage my abilities to successfully fill the real estate role at your company.

Detail-oriented professional with 18 years of work experience and a proven knowledge of capital improvement, commercial development and competitive bidding. Aiming to leverage my abilities to successfully fill real estate role at your company.

EDUCATION

December 1996

Master Of Business Administration (M.B.A.) In Business Administration

Everest University, Tampa, FL

December 1993

Bachelor Of Arts (B.A.) In African American Studies
University Of South Florida, Tampa, FL

December 1991

Associate In Arts (A.A.) In Business Administration
Hillsborough Community College, Tampa, FL

EXPERIENCE

April 2011 - Present

Real Estate Broker

Sandton Realty, Tampa, Florida

- Coordinated property closings, overseeing signing of documents and disbursement of funds.
- Generated lists of properties compatible with buyers' needs and financial resources.
- Promoted sales of properties through advertisements, open houses and participation in multiple listing services.
- Created and cultivated relationships with buyers and sellers for future purchases and transactions.
- Reviewed plans for new construction with clients, enumerating and recommending available options and features.
- Supervised agents who handled real estate transactions.
- Gave buyers virtual tours of properties in which were interested, using computers.
- Developed, sold and lease property used for industry and manufacturing.
- Arranged for title searches of properties being sold.
- Acted as intermediary in negotiations between buyers and sellers over property prices and settlement details during closing of sales.
- Rented properties or managed rental properties.
- Sold, for fee, real estate owned by others.
- Maintained knowledge of real estate law, local economies, financing options and government programs.
- Compared property with similar properties that had recently sold to determine its competitive market price.
- Checked work completed by loan officers, attorneys and other professionals to ensure that it was performed properly.
- Obtained agreements from property owners to place properties for sale with real estate firms.
- Advertised client properties on websites, through social media and in real estate guides.

- Compared properties with similar properties in market to determine competitive market price.
- Made appointments with prospective buyers to showcase houses and plots.
- Counseled clients on residential markets and guided through home buying and selling process.
- Generated lists of properties for sale, locations, descriptions and available financing options, used computers.
- Arranged for financing of property purchases.
- Ensured that environmental regulations were met.

May 2005 - April 2011

Realtor Consultant

Keller Williams Tampa Properties, Tampa, Florida

SKILLS

- Rental Management
- Financing Requirements
- Market Monitoring
- Marketing Development
- Home Inspections
- Mortgaging
- Contracting
- Negotiation
- Promotion and Advertising
- Manage Transactions

CERTIFICATIONS

- State of Florida Real Estate Broker License
- State of Florida Mortgage Originator License
- Certified Scrum Product Owner Certification (CSPO)

Tab 3



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: Shelby

Date: 04/02/2024 Time: 10:56 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
14			X	X					
45	X		X						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" 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 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"/> Barrier Inspected	<input checked="" 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 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 checked="" 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: Shelby

Date: 04/08/2024 Time: 09:56 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
65	x		x						
64	x		x						
63	x		x						
62	x		x						
61	x		x						
57	x		x						
59	x		x						
58	x		x						
55	x		x						

- | | | | | | |
|--|--|---|--|---|---|
| CLARITY | FLOW | METHOD | CARP PROGRAM | WATER LEVEL | WEATHER |
| <input checked="" 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 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"/> Barrier Inspected | <input checked="" 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 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 checked="" type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bream | <input checked="" 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"/> Bulrush | <input type="checkbox"/> Golden Canna |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Chara | <input checked="" type="checkbox"/> Gulf Spikerush |
| <input type="checkbox"/> Blue Flag Iris | <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily |

Beneficial Vegetation Notes:

- | | |
|--|--------------------------------|
| <input type="checkbox"/> Naiad | <input type="checkbox"/> _____ |
| <input checked="" 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: Aleksey Solano

Date: 04/08/2024 Time: 12:51 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
1			x						
2	x	x	x						
3			x						
4	x		x						
5	x		x						
6			x						
8	x		x						
9			x						

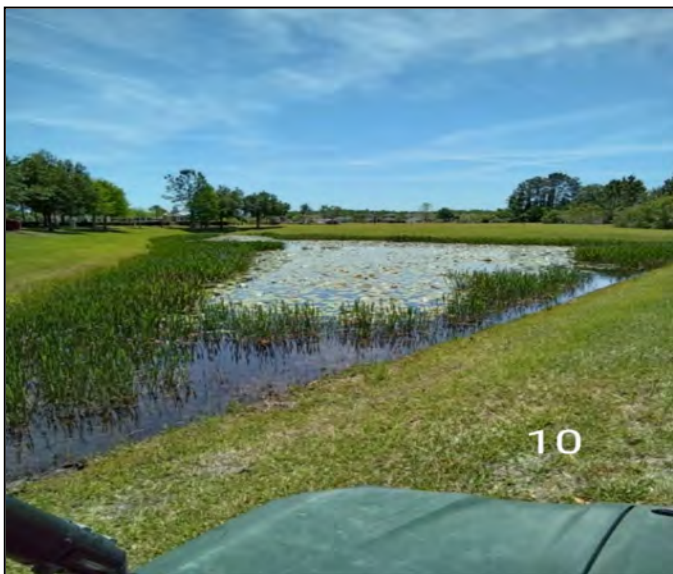
- CLARITY**
 - < 1'
 - 1-2'
 - 2-4'
 - > 4'
- FLOW**
 - None
 - Slight
 - Visible
- METHOD**
 - ATV
 - Airboat
 - Backpack
- Boat**
 - Boat
 - Truck
- CARP PROGRAM**
 - Carp observed
 - Barrier Inspected
- WATER LEVEL**
 - High
 - Normal
 - Low
- WEATHER**
 - Clear
 - Cloudy
 - Windy
 - Rainy

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

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









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 and Shelby

Date: 04/09/2024 Time: 10:59 AM

Customer Signature: _____

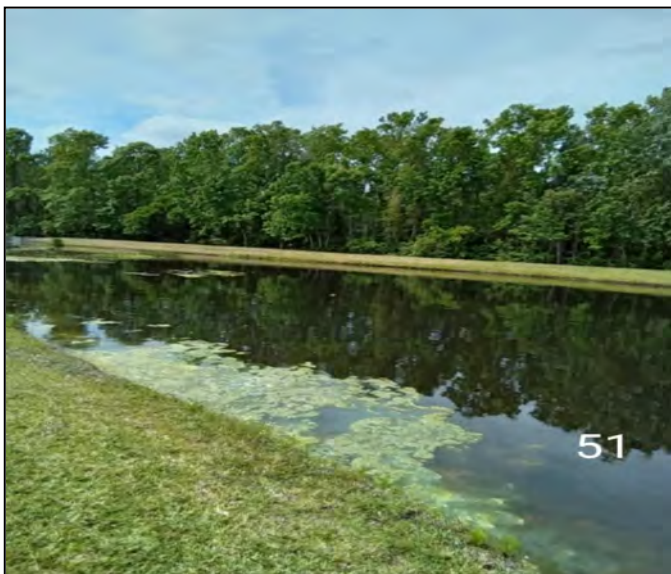
Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
48	x		x						
49	x		x						
51	x		x						
50	x		x						
38	x		x						
40	x		x						
34	x		x						
35	x		x						
36	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" 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 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"/> Barrier Inspected	<input checked="" 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 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 checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
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<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: Aleksey and shelby _____

Date: 04/09/2024 _____ Time: 04:04 PM _____

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
45			x						
46	x		x						
22	x		x						
21	x		x						
20	x		x						
19			x						
18	x		x						
17	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" 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 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"/> Barrier Inspected	<input checked="" 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 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 checked="" type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input checked="" type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Pickerelweed
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> _____
<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	









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: 04/08/2024 Time: 01:56 AM

Customer Signature: _____

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

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

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

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







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: Jason Marks

Date: 04/24/2024 Time: 11:27 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
20			x						
21			x	x					
22	x		x						
23	x	x	x	x					
58	x	x	x	x					
56	x	x	x	x					
52	x	x	x	x					
16			x	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"/> Carp observed | <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 type="checkbox"/> Barrier Inspected | <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"/> Low | <input checked="" type="checkbox"/> Windy |
| <input type="checkbox"/> > 4' | | | | | | <input type="checkbox"/> Rainy |

- FISH and WILDLIFE OBSERVATIONS**
- | | | | | |
|---|---|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Catfish | <input checked="" type="checkbox"/> Gallinules | <input checked="" type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input checked="" type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Coots | <input checked="" type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | _____ |
| <input checked="" type="checkbox"/> Bass | <input checked="" type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Herons | <input type="checkbox"/> Snakes | _____ |
| <input checked="" type="checkbox"/> Bream | <input checked="" type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Turtles | |

- | | |
|--|--|
| NATIVE WETLAND HABITAT MAINTENANCE | Beneficial Vegetation Notes: |
| <input checked="" type="checkbox"/> Arrowhead | <input checked="" type="checkbox"/> Naiad |
| <input checked="" type="checkbox"/> Bacopa | <input checked="" type="checkbox"/> Pickerelweed |
| <input type="checkbox"/> Blue Flag Iris | <input checked="" type="checkbox"/> Soft Rush |
| <input checked="" 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 checked="" type="checkbox"/> Gulf Spikerush | |
| <input checked="" 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: Jason Marks

Date: 04/24/2024 Time: 09:38 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
31	x	x	x						
26	x		x						
25	x		x	x					
28	x	x	x						
29	x	x	x						
30	x	x	x						
27	x	x	x						
24			x	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"/> Carp observed | <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"/> Barrier Inspected | <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"/> Low | <input checked="" type="checkbox"/> Windy |
| <input type="checkbox"/> > 4' | | | | | <input type="checkbox"/> Rainy |

- FISH and WILDLIFE OBSERVATIONS**
- | | | | | |
|---|---|--|---|---|
| <input checked="" type="checkbox"/> Alligator | <input checked="" type="checkbox"/> Catfish | <input checked="" type="checkbox"/> Gallinules | <input type="checkbox"/> Osprey | <input checked="" type="checkbox"/> Woodstork |
| <input checked="" type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Coots | <input checked="" type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Bass | <input checked="" type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Bream | <input checked="" type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Turtles | |

- | | |
|--|--|
| NATIVE WETLAND HABITAT MAINTENANCE | Beneficial Vegetation Notes: |
| <input checked="" type="checkbox"/> Arrowhead | <input type="checkbox"/> Naiad |
| <input checked="" type="checkbox"/> Bacopa | <input checked="" type="checkbox"/> Pickerelweed |
| <input type="checkbox"/> Blue Flag Iris | <input type="checkbox"/> Soft Rush |
| <input checked="" 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 checked="" type="checkbox"/> Gulf Spikerush | |
| <input checked="" type="checkbox"/> Lily | |







Tab 4



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

THIS AGREEMENT made the date set forth below, by and between **Aquatic Weed Control, Inc.** Hereinafter called "**AWC,**" and

Connerton West CDD
c/o Rizzetta
5844 Old Pasco Rd. Suite 100
Wesley Chapel, Fl. 33544
Darryl Adams 813-994-1001 Darryla@rizzetta.com

04/15/2024

Hereinafter called "**CUSTOMER.**" The parties hereto agree as follows:

AWC agrees to provide equipment, labor and material to do the following work in **pond 800**, located behind 8913 Garden Part Dr, Land O' Lakes, Fl. located in **Connerton West CDD** in accordance with the terms and conditions of this agreement.(see appendix)

- Remove floating vegetation in a roughly 10,000 sq.ft. area of the pond leaving as many beneficials plants around the perimeter as possible (Arrowhead, duck potato and pickerelweed).
- Stage vegetation on the surrounding embankment to remove water weight, approximately 10-14 days.
- Hauling vegetation debris offsite.
- Clean up

The cost for this work is.....\$ 29,152.00

Conditions:

No permit or engineering included
Not responsible for any damage to underground utilities
Any change in scope will result in additional cost
No MOT, erosion control, or sod

Payment is due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman

Aquatic Weed Control, Inc.

Customer's Signature Title

Print Signature Date

Print Company Name



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Appendix



Connerton West CDD - Pond 800 Vegetation Removal

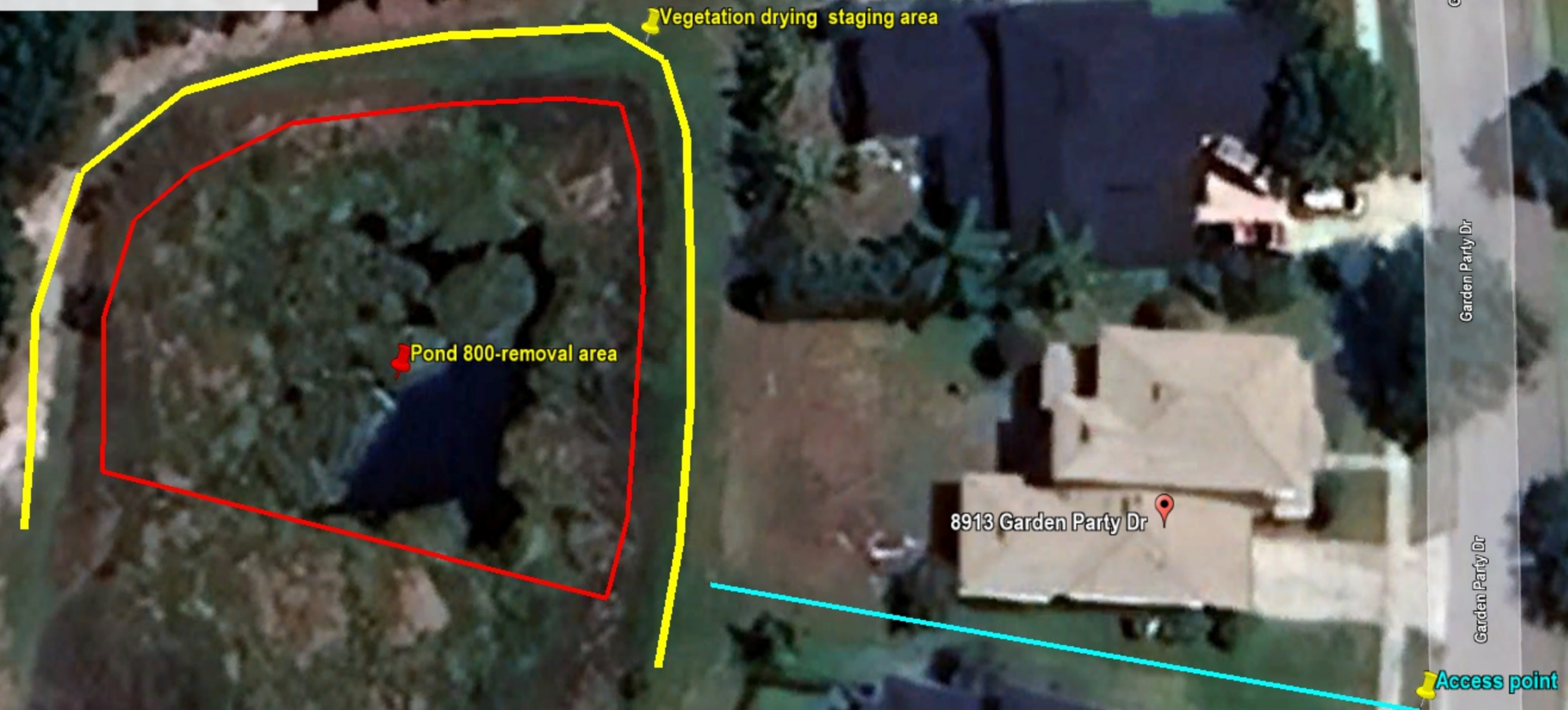
8913 Garden Party Dr.
aLnd O' Lakes, FL.

Approximately 10,000 sq. ft. of floating vegetation.

* Do your best to save as much of the native vetation as posiable arunf the perimeter.

Legend

- 📍 8913 Garden Party Dr
- 🔵 Acces
- 📏 Path Measure
- 📌 Removal area
- 🟡 Vegetation staging area



Tab 5



Aquatic Weed Control, Inc.

Your *CLEAR* Choice in Waterway Management Since 1992

Connerton West CDD
c/o Rizzetta
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, Fl. 33544
Darryl Adams 813-994-1001 ext. 7958 Darryla@rizzetta.com

04/01/2024

Hereinafter called "CUSTOMER". The parties hereto agree as follows:

AWC agrees to provide the following mitigation services for Connerton West CDD in accordance with the terms and conditions of this agreement,

AWC agrees to provide and acclimate a total of (8,950) 1-3" Blue Tilapia for pond(s) 7, 27, 36, 43, 44, 46, 47, 48, 49, 52, 56, 58, 59, 61, 62, 64 and M20 located in Connerton West CDD.

Customer agrees to pay AWC in the following amount and manor:

(8,950) 1-3" Blue Tilapia @ \$.79 each	\$ 7,070.50
Delivery fee	\$ 300.00

Total investment \$ 7,370.50

Payment is due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman

Aquatic Weed Control, Inc.

[Handwritten Signature]

Customer's Signature Title

Daniel Novak 4-2-24

Print Signature Date

Connerton West CDD

Print Company Name

Tab 6



Enhancing landscape with water-conscious techniques

April 22, 2024

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

Estimate #E240157

Re: Map 1 – Westerland Dr.

Ballenger Landcare hereby submits a proposal to add 200' foot of new drip in surrounding area and repair any existing drip, for the total sum of, **not to exceed: One Thousand One Hundred Dollars (\$1,100.00)**

Notes: Prices are good for thirty (30) days.

Thank you,

Paul Vlva, Jr.

Irrigation Manager



APPROVED:

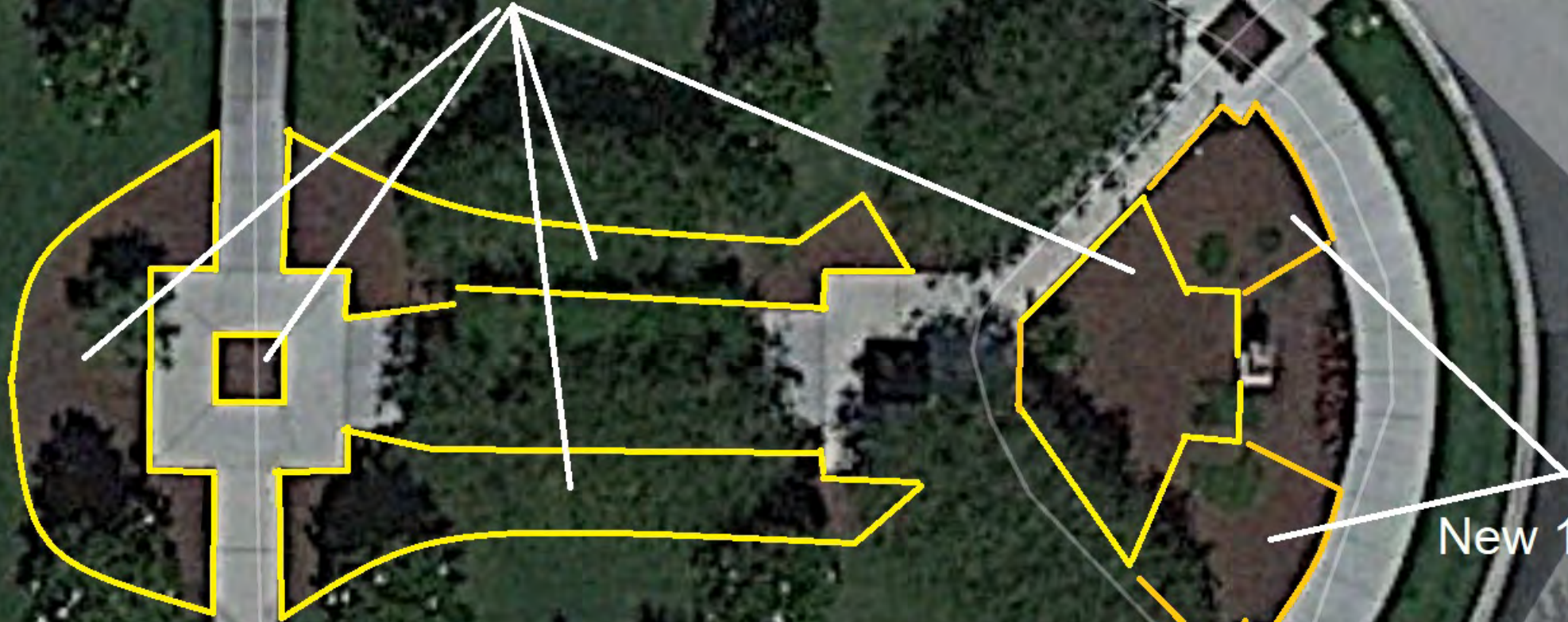
Connerton North CDD

Date

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

MAP 1 - WESTERLAND DR.

New 3gal Plants



New 1gal Plants



Enhancing landscape with water-conscious techniques

April 22, 2024

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

Estimate #E240158

Re: Map 2 – Pleasant Plains Pkwy & Swiss Chard Cir.

Ballenger Landcare hereby submits a proposal to add ten (10) new sprays to existing spray zone, for the total sum of, **not to exceed: Two Thousand Three Hundred Dollars (\$2,300.00)**

Notes: Prices are good for thirty (30) days.

Thank you,

Paul Vlva, Jr.

Irrigation Manager



APPROVED:

Connerton North CDD

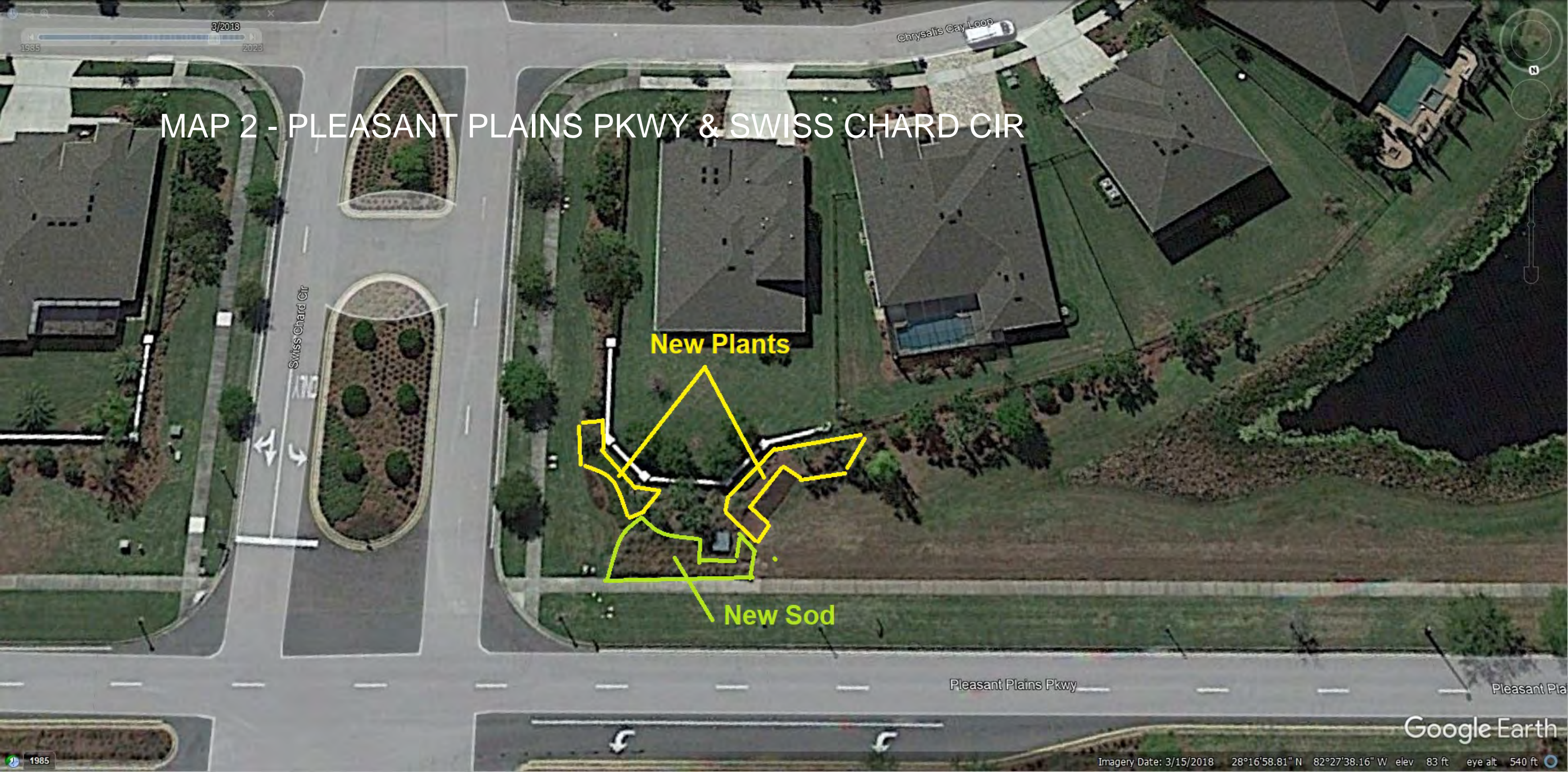
Date

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

MAP 2 - PLEASANT PLAINS PKWY & SWISS CHARD CIR

New Plants

New Sod





Enhancing landscape with water-conscious techniques

April 22, 2024

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

Estimate #E240159

Re: Map 3 – Garden Party Park

Ballenger Landcare hereby submits a proposal to add 200' foot of new drip in surrounding area and repair any existing drip, for the total sum of, **not to exceed: One Thousand One Hundred Dollars (\$1,100.00)**

Notes: Prices are good for thirty (30) days.

Thank you,

Paul Vlva, Jr.

Irrigation Manager



APPROVED:

Connerton North CDD

Date

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

MAP 3 - GARDEN PARTY PARK



Garden Party Park at Concession

New Plants

Westerland Dr



Enhancing landscape with water-conscious techniques

April 22, 2024

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

Estimate #E240160

Re: Map 4 – Connerton Blvd. & US Hwy 41

Ballenger Landcare hereby submits a proposal to add two (2) new spray zones and two (2) new rotor zones to existing system, for the total sum of, **not to exceed: Eight Thousand Five Hundred Dollars (\$8,500.00)**

Notes: Prices are good for thirty (30) days.

Thank you,

Paul Vlva, Jr.

Irrigation Manager



APPROVED:

Connerton North CDD

Date

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

MAP 4 - CONNERTON BLVD. & US HWY 41

New Sod

Palms will be removed

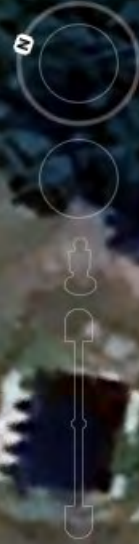
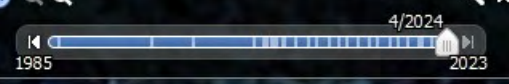
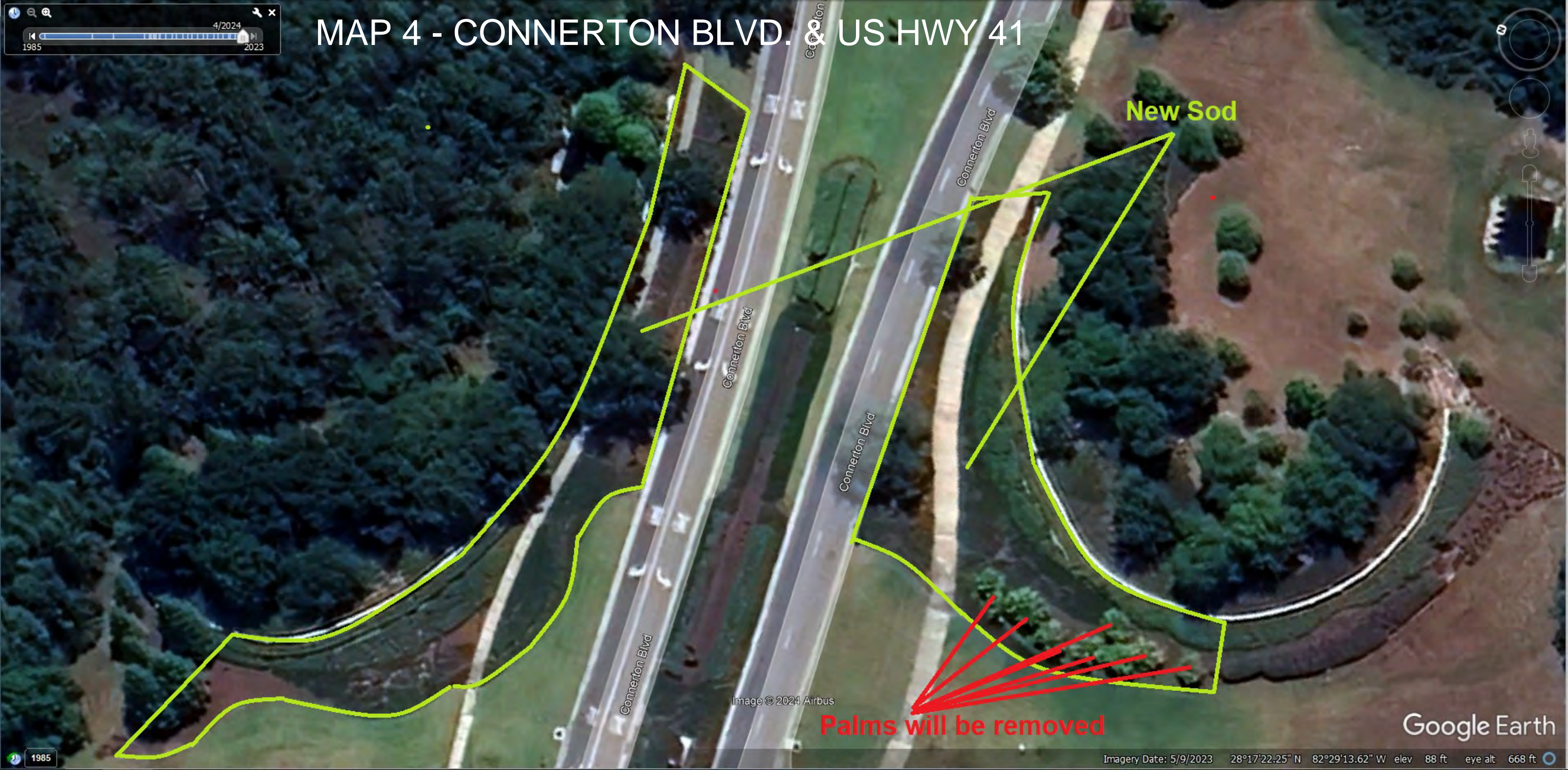


Image © 2024 Airbus

Google Earth

Imagery Date: 5/9/2023 28°17'22.25" N 82°29'13.62" W elev 88 ft eye alt 668 ft

1985



Enhancing landscape with water-conscious techniques

April 22, 2024

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

Estimate #E240161

Re: Map 5 – Connerton Blvd. & US Hwy 41

Ballenger Landcare hereby submits a proposal to add 200' foot of new drip to new plants and repair any existing drip in the area, for the total sum of, **not to exceed: One Thousand One Hundred Dollars (\$1,100.00)**

Notes: Prices are good for thirty (30) days.

Thank you,

Paul Vlva, Jr.

Irrigation Manager



APPROVED:

Connerton North CDD

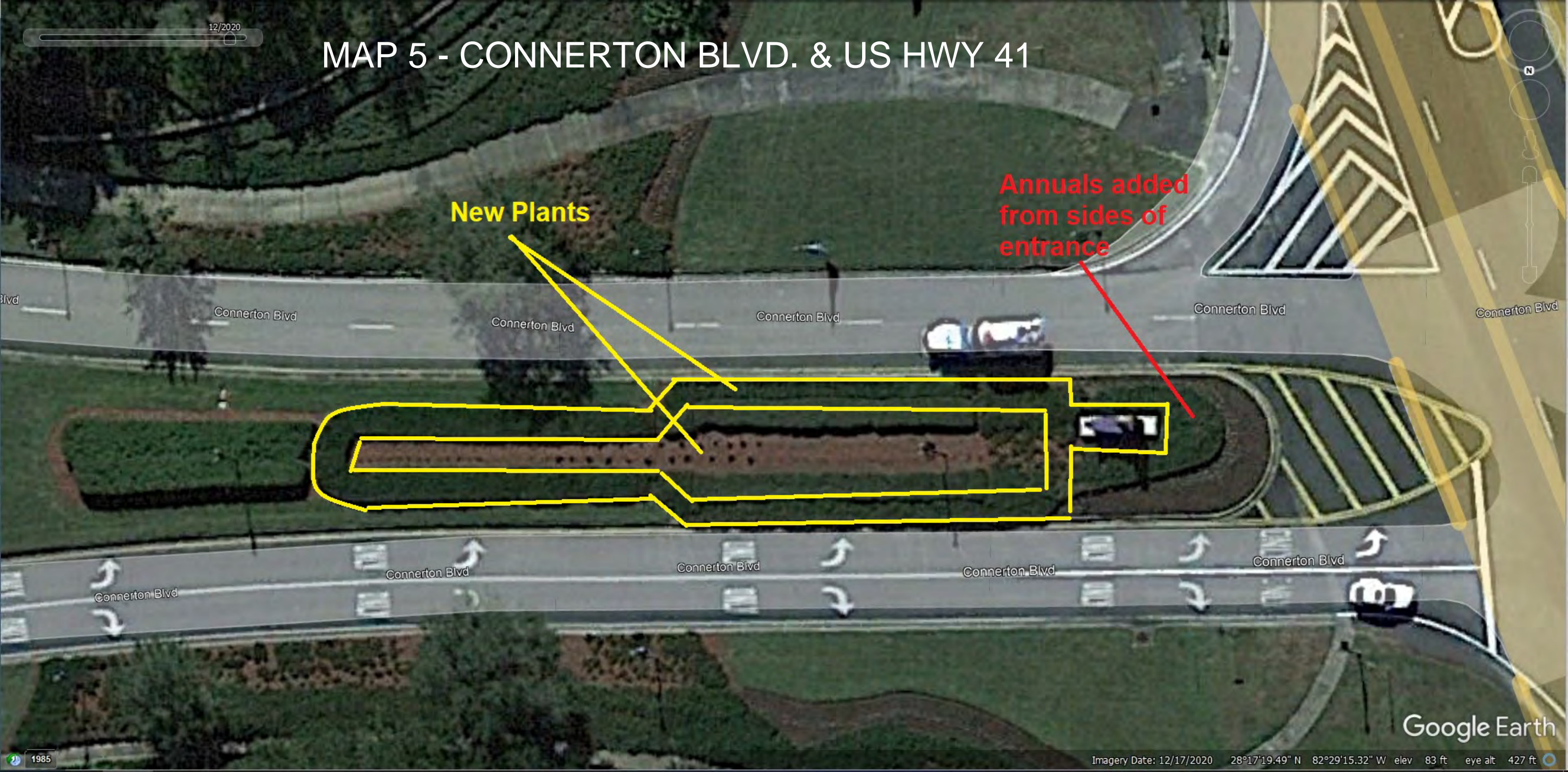
Date

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

MAP 5 - CONNERTON BLVD. & US HWY 41

New Plants

Annuals added from sides of entrance





Enhancing landscape with water-conscious techniques

April 22, 2024

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

Estimate #E240162

Re: Map 6 – Fountain on Connerton Blvd.

Ballenger Landcare hereby submits a proposal to add one (1) new spray zone around the fountain area, for the total sum of, **not to exceed: Five Thousand Five Hundred Dollars (\$5,500.00)**

Notes: Prices are good for thirty (30) days.

Thank you,

Paul Vlva, Jr.

Irrigation Manager



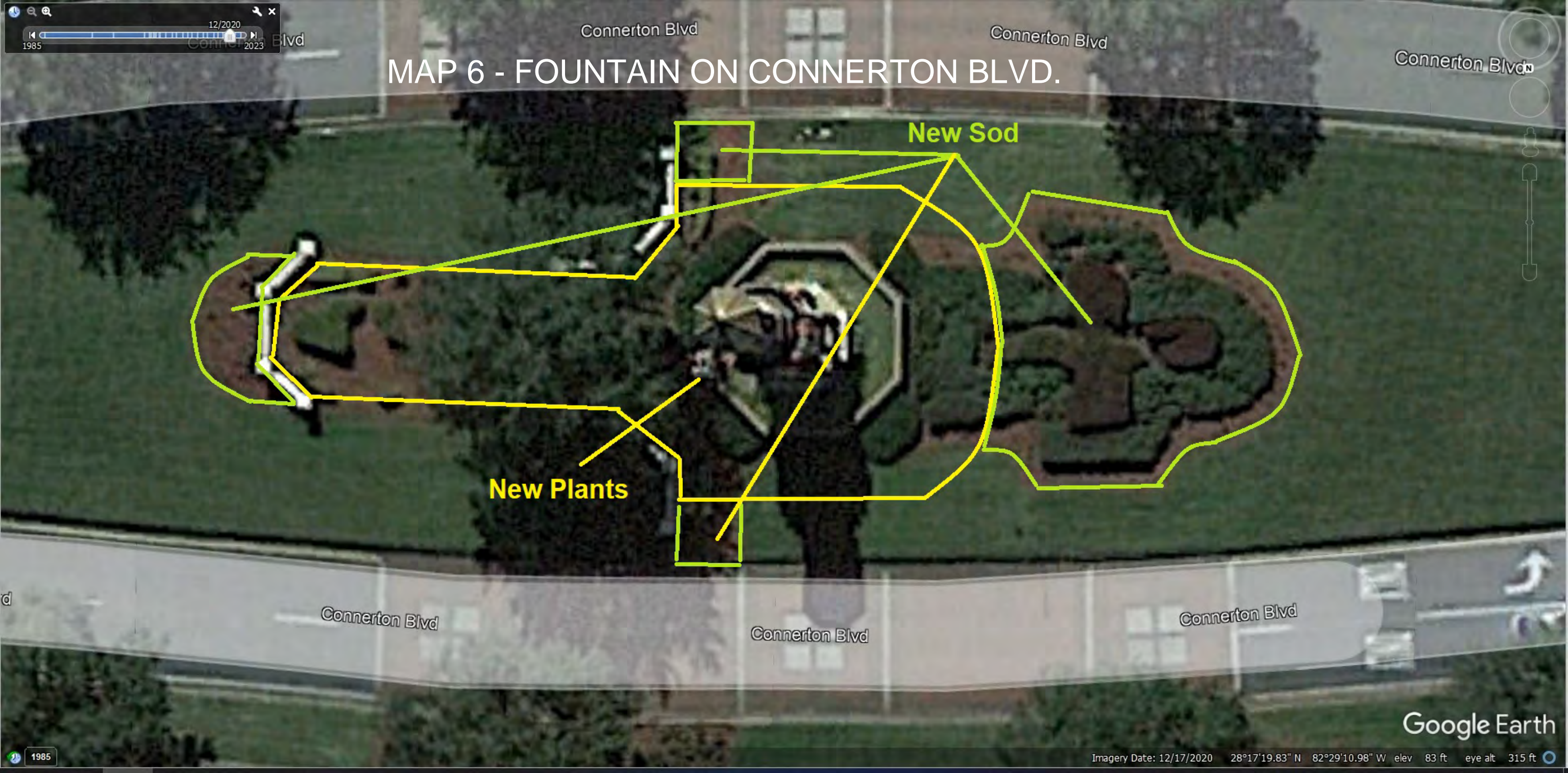
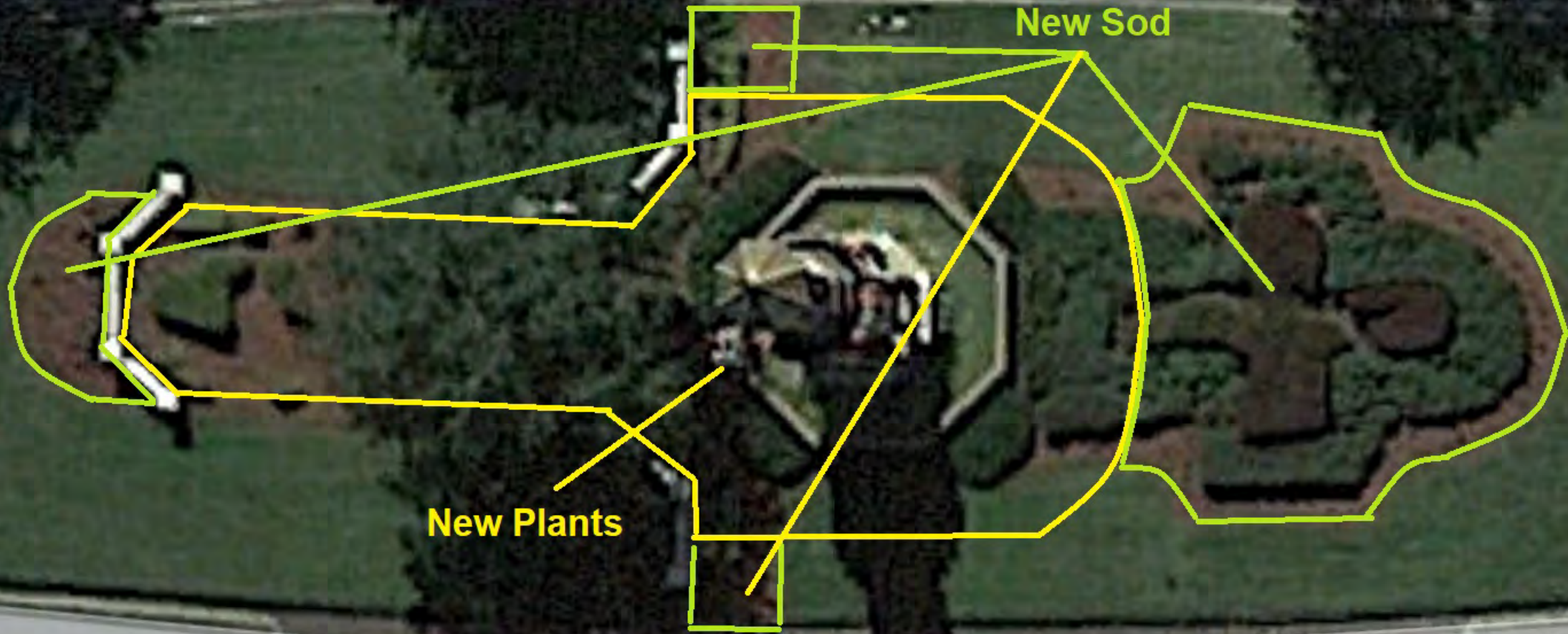
APPROVED:

Connerton North CDD

Date

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

MAP 6 - FOUNTAIN ON CONNERTON BLVD.





Enhancing landscape with water-conscious techniques

April 22, 2024

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

Estimate #E240163

Re: Map 7 – Pleasant Plaints Pkwy & Westerland Dr.

Ballenger Landcare hereby submits a proposal to add three (3) new spray zones and convert drip areas to sprays, for the total sum of, **not to exceed: Eleven Thousand Five Hundred Dollars (\$11,500.00)**

Notes: Prices are good for thirty (30) days.

Thank you,

Paul Vlva, Jr.

Irrigation Manager



APPROVED:

Connerton North CDD

Date

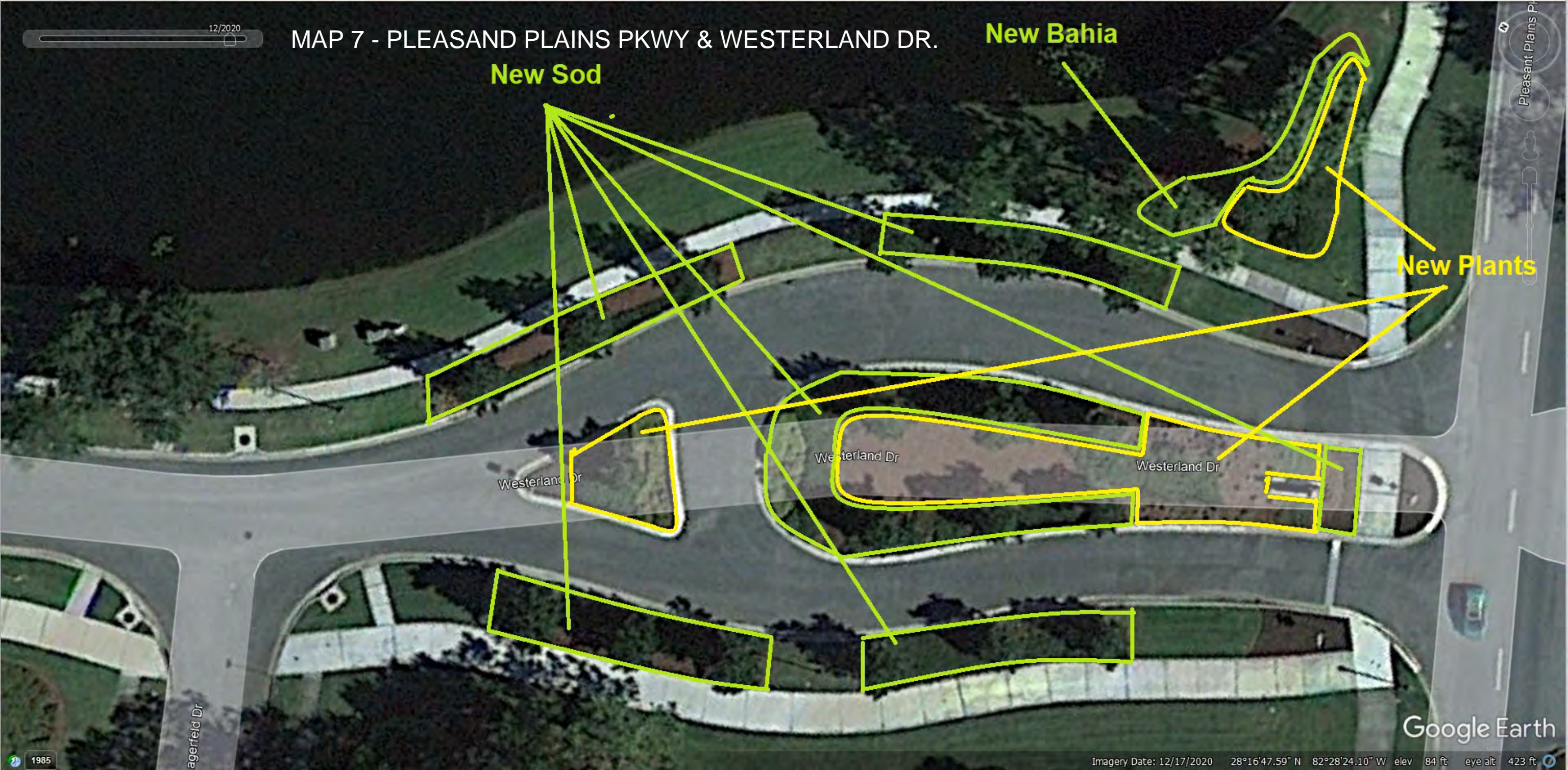
**3840 68th Ave. N. Pinellas Park, FL 33781
Telephone 727-520-1082**

MAP 7 - PLEASANT PLAINS PKWY & WESTERLAND DR.

New Sod

New Bahia

New Plants





Enhancing landscape with water-conscious techniques

April 22, 2024

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

Estimate #E240164

Re: Map 8 – Connerton Blvd. & Westerland Dr.

Ballenger Landcare hereby submits a proposal to add two (2) new spray zones and one (1) new rotor zone in this area, jet under sidewalk, and reconfigure existing zones, for the total sum of, **not to exceed: Eleven Thousand Five Hundred Dollars (\$11,500.00)**

Notes: Prices are good for thirty (30) days.

Thank you,

Paul Vlva, Jr.

Irrigation Manager



APPROVED:

Connerton North CDD

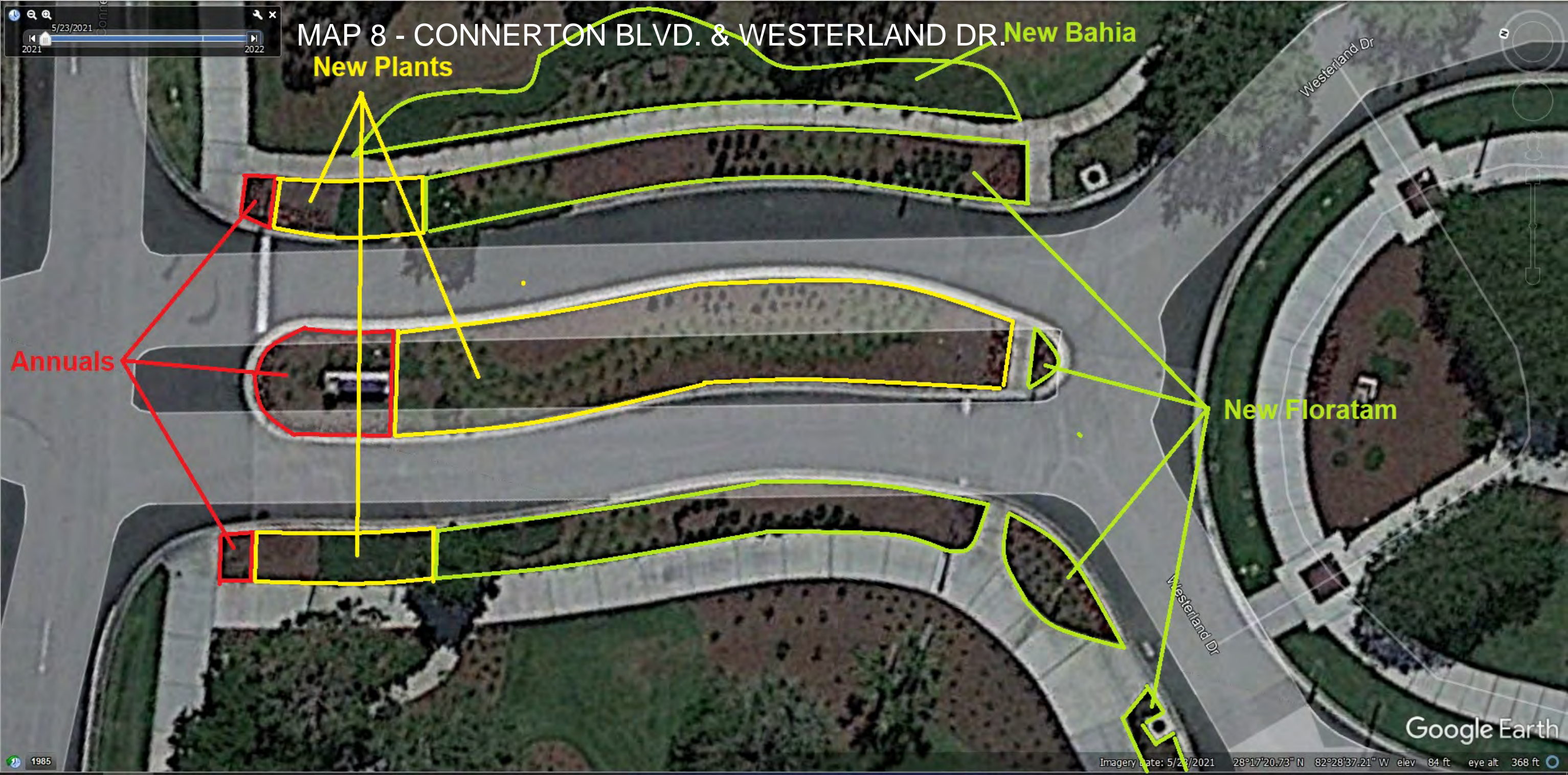
Date

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

MAP 8 - CONNERTON BLVD. & WESTERLAND DR. **New Bahia** **New Plants**

Annuals

New Floratam





Enhancing landscape with water-conscious techniques

April 22, 2024

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

Estimate #E240165

Re: Map 9 – Magnolia Park

Ballenger Landcare hereby submits a proposal to add sprays to the existing zone and add and repair drip in the existing bed, for the total sum of, **not to exceed: Three Thousand Dollars (\$3,000.00)**

Notes: Prices are good for thirty (30) days.

Thank you,

Paul Vlva, Jr.

Irrigation Manager



APPROVED:

Connerton North CDD

Date

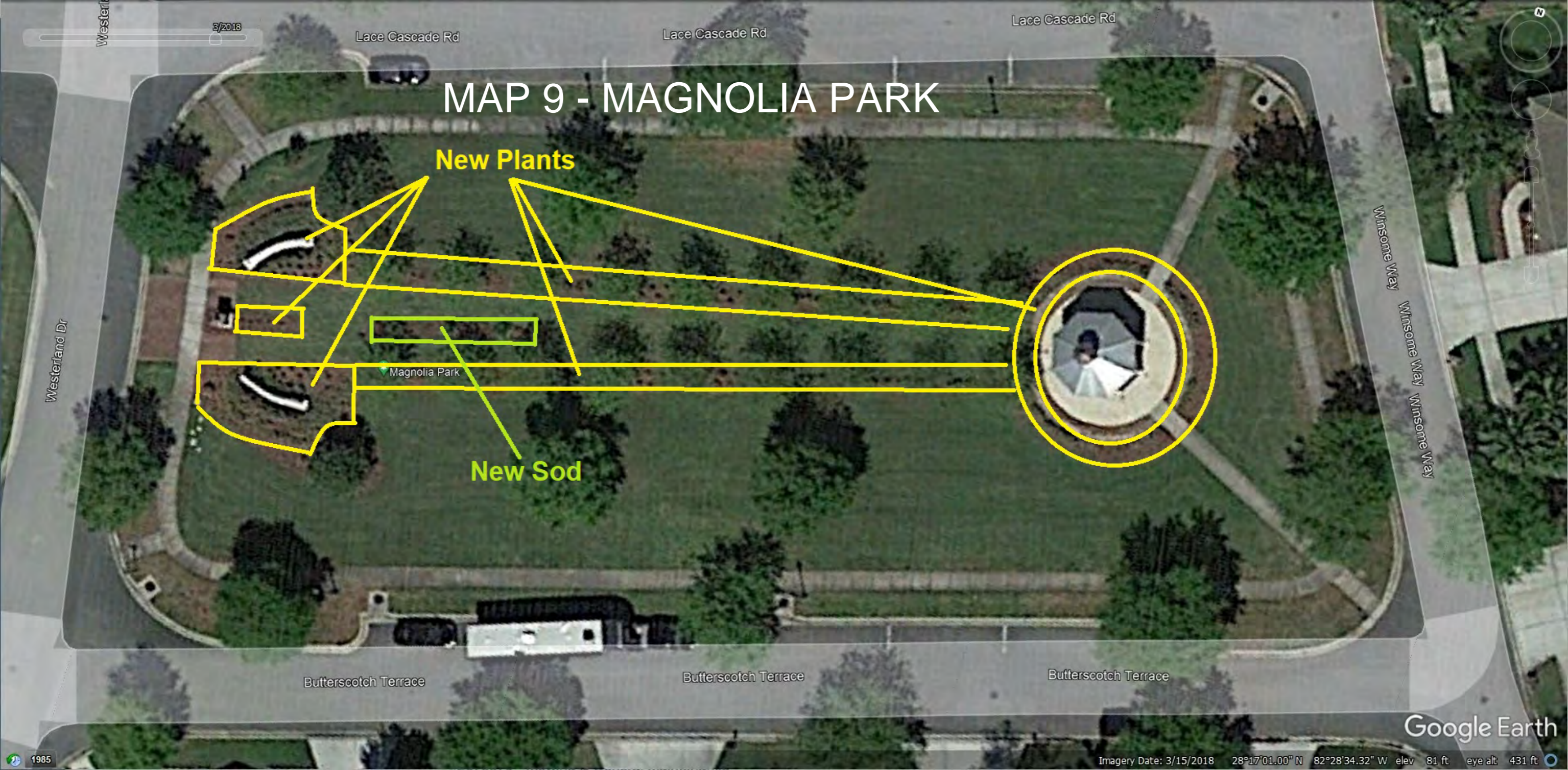
**3840 68th Ave. N. Pinellas Park, FL 33781
Telephone 727-520-1082**

MAP 9 - MAGNOLIA PARK

New Plants

New Sod

Magnolia Park



Tab 7

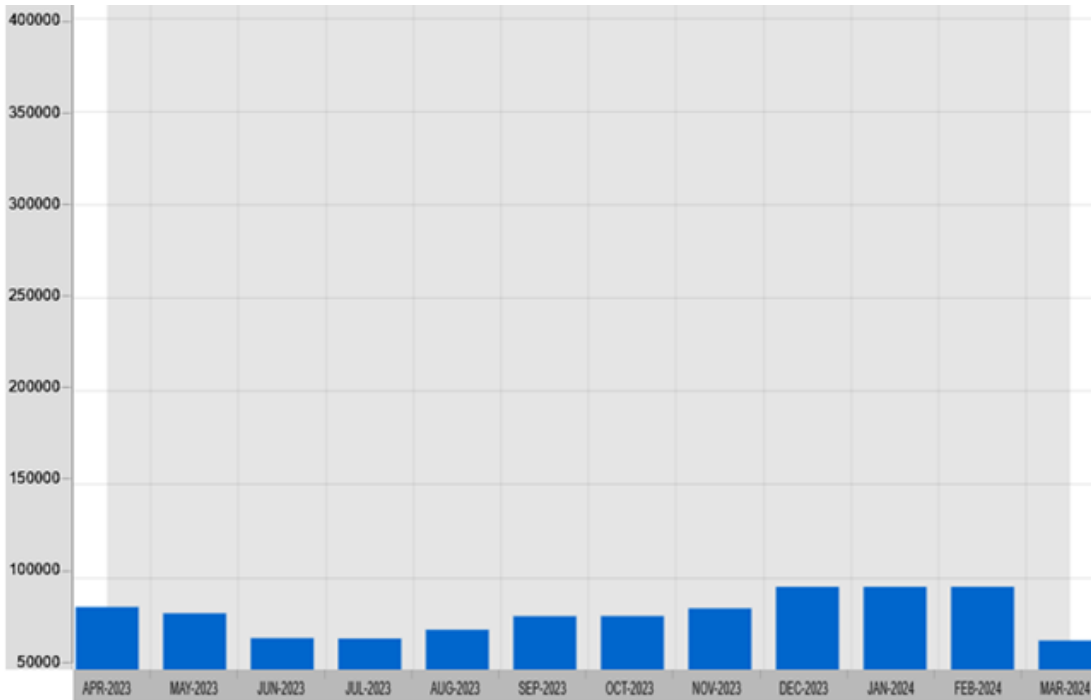


Enhancing landscape with water-conscious techniques

PUMPAGE REPORT – 03/2023 to 02/2024

Project Name: Connerton Villages 1-4, Town Center & Employment Center
Permit#: 347
Permittee: Pasco Investment Land, LLC / Attn: Ashley Becker

Month Year	Pumped GPD	Permitted GPD	Percentage Overpumped
Apr-23	84,416	419,000	0%
May-23	81,024	419,000	0%
Jun-23	67,746	419,000	0%
Jul-23	67,515	419,000	0%
Aug-23	72,183	419,000	0%
Sep-23	79,484	419,000	0%
Oct-23	79,561	419,000	0%
Nov-23	83,687	419,000	0%
Dec-23	95,198	419,000	0%
Jan-24	95,199	419,000	0%
Feb-24	95,219	419,000	0%
Mar-24	66,419	419,000	0%



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

Tab 8



YELLOWSTONE
LANDSCAPE

**Connerton West 4/25/24,
10:07 AM**

Daniel Novak

Thursday, April 25, 2024

Prepared For Rizzetta

14 Issues Identified



Monthly Walk Through
Assigned To Community
Attendees
Chris Van Helden



Observation
Assigned To Community
Entrance lifted & moss was removed from top side
on Connerton Blvd



Observation
Assigned To Community
Hedges on the wildlife crossing trimmed



Observation
Assigned To Maintenance Crew
Remove vines and tall suckers from bed near
entrance to trail head. The same for the Juniper by
the Rose Playground.



Observation

Assigned To Community

Firecracker has been trimmed to look like a hedge instead of a natural look.



Observation

Assigned To Maintenance Crew

Make sure as we service any Crape branches hanging low below the contractual height is trimmed weekly. That goes for any tree in community we're responsible for.



Observation

Assigned To Community

Marigolds are doing well throughout the community.



Observation

Assigned To Community

Removed some of the built up mulch around newer Crape Myrtles. Crape Myrtles are pushing new growth within the last few weeks.



Observation

Assigned To Maintenance Crew

Lift Crape Myrtle's along the wall east of the cart crossing on Connerton Blvd



Observation

Assigned To Community

Areas on ponds where Wax Myrtle were removed has had high impact on the look of the community



Observation

Assigned To Maintenance Crew

Remove water sprouts from Crape Myrtle's and continue removing the dead from the Flax Lillies.



Observation

Assigned To Board Of Supervisors

Propose to replace sod where the golf carts have damaged the turf due to construction.



Observation

Assigned To Board Of Supervisors

Propose to remove growth along fence



Observation

Assigned To Maintenance Crew

Trim hedge below name plate. This also applies at the Portola Monument.

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

Christiaan Van Helden
Yellowstone Landscape

Tab 9



Proposal #: 417354
 Date: 4/26/2024
 From: Chris Van Helden

**Landscape Enhancement Proposal for
 Connerton West CDD**

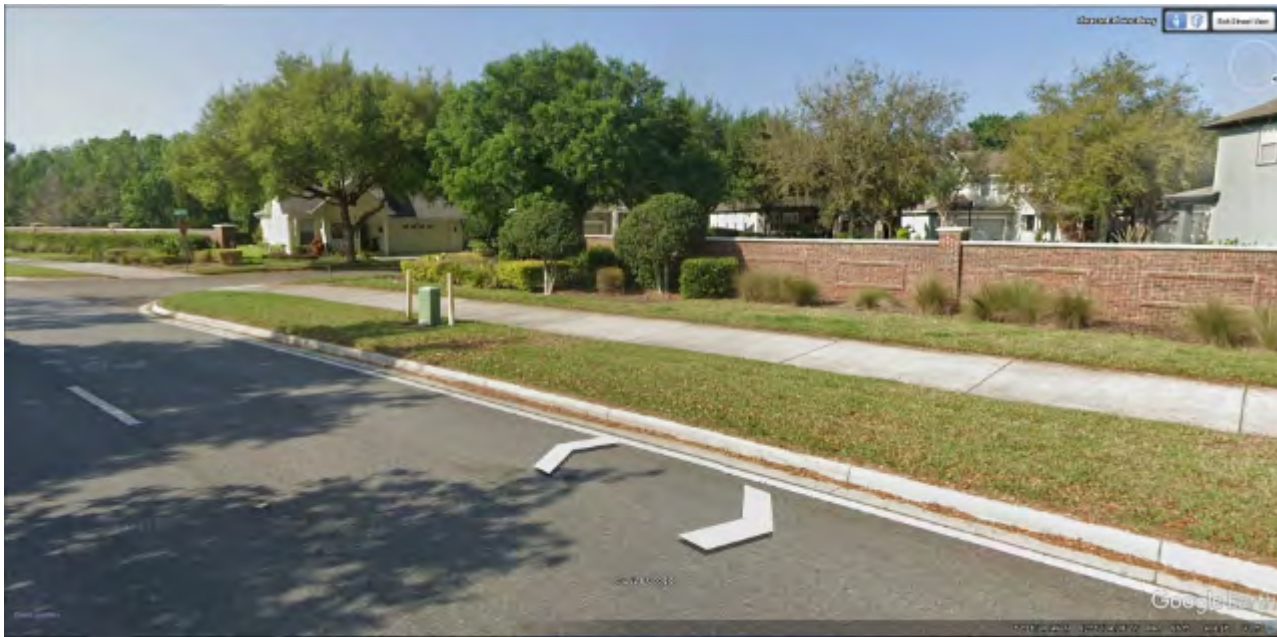
Jeanette Pridgeon
 Rizzetta & Company, Inc.
 5844 Old Pasco Rd.
 Wesley Chapel, FL 33544
 jpridgeon@rizzetta.com

LOCATION OF PROPERTY

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Damaged Turf(PPP & Lagerfeld)

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Removal & Installation	5	\$65.00	\$325.00
Florotam	2	\$720.00	\$1,440.00



Terms and Conditions: Signature below authorizes Yellowstone Landscape to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

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

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title

Date _____

Connerton West CDD

Subtotal	\$1,765.00
Sales Tax	\$0.00
Proposal Total	\$1,765.00



YELLOWSTONE
LANDSCAPE

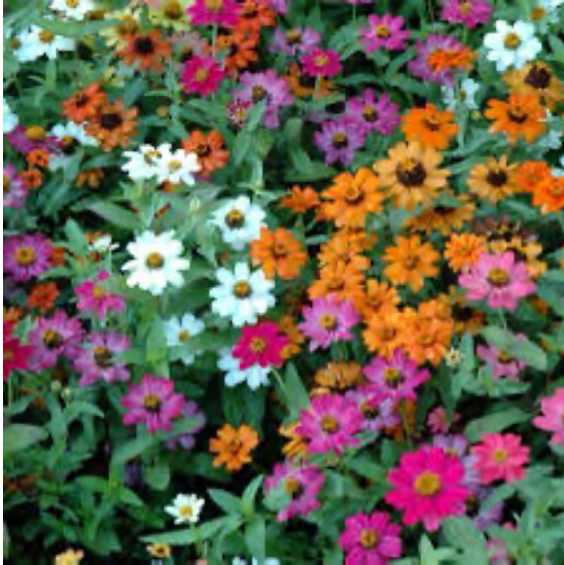
Deer Resistant Summer Annuals

Friday, April 26, 2024

10 Issues Identified



Summer Flowers



Cosmos

Assigned To Standard Flower

12-18in



Graffiti Pentas

Assigned To Premium Flower

20-24in



20/20 Pentas
Assigned To Premium Flower
22-26in



Butterfly Pentas
Assigned To Premium Flower
30+ in



Lucky Star Pentas
Assigned To Premium Flower
20-24in



Rudbeckia

Assigned To Premium Flowers
20-24in



Torenia

Assigned To Standard Flower
24-28in



Profusion Zinnia

Assigned To Standard Flower
20-24 in



Vinca
Assigned To Premium Flower
12-14in

Christiaan Van Helden
Yellowstone Landscape



Proposal #: 417368

Date: 4/26/2024

From: Chris Van Helden

Landscape Enhancement Proposal for
Connerton West CDD

Jeanette Pridgeon
 Rizzetta & Company, Inc.
 5844 Old Pasco Rd.
 Wesley Chapel, FL 33544
 jpridgeon@rizzetta.com

LOCATION OF PROPERTY

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Summer 2024 Change Out Premium

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Premium 4.5" Flower	6,102	\$2.00	\$12,204.00
Soil Mix(Micro Nutrients & Fert)	50	\$30.00	\$1,500.00

- Removal of old annuals
- Installation of mixed soil
- Installation of new 4.5" Summer Annuals
- Dump Fees & Taxes

Terms and Conditions: Signature below authorizes Yellowstone Landscape to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

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

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title _____

Date _____

Connerton West CDD

Subtotal	\$13,704.00
Sales Tax	\$0.00
Proposal Total	\$13,704.00



Proposal #: 417367

Date: 4/26/2024

From: Chris Van Helden

Landscape Enhancement Proposal for
Connerton West CDD

Jeanette Pridgeon
 Rizzetta & Company, Inc.
 5844 Old Pasco Rd.
 Wesley Chapel, FL 33544
 jpridgeon@rizzetta.com

LOCATION OF PROPERTY

3434 Colwell Avenue
 Suite 200
 Tampa, FL 33614

Summer 2024 Change Out

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Standard 4"Flower	6,102	\$1.75	\$10,678.50
Soil Mix(Micro Nutrients & Fert)	50	\$30.00	\$1,500.00

- Removal of old annuals
- Installation of mixed soil
- Installation of new 4" Summer Annuals
- Dump Fees & Taxes

Terms and Conditions: Signature below authorizes Yellowstone Landscape to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

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

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title _____

Date _____

Connerton West CDD

Subtotal	\$12,178.50
Sales Tax	\$0.00
Proposal Total	\$12,178.50

Tab 10



May 6, 2024

Connerton West Community Development District Engineer's Report:

Connerton Miscellaneous Sidewalk Remediation

- Stantec has been working with Chris who identified areas of sidewalk that need to be ground down or removed and replaced. We have reached out to 3 contractors for this work. We have received one proposal from Florida Brothers Maintenance and Repair. Proposal and report included.
- Connerton Elementary School ADA mats – reviewed in field. Waiting on proposals from contractors.

Entry Sign Painting

- Stantec has met with contractors on site to review the entry signs. Attached is the report outlining the outstanding issues. We received two proposals for this work. Report and Proposals included.

Shade Sail Project

- Summary report of shade sail issues was sent to Meredith to coordinate with shade sail contractor regarding repairs.
- Stantec has reached out to Florida brothers to review shade sail fasteners for replacement. Awaiting proposal.

Connerton Roundabout Striping and Signage Request

- Stantec reached out to the County and sent our report outlining the issues with the signage at the round about and the County is reviewing the signage and will provide a response to our request to bring them into compliance. Stantec is going to reach out to signage vendors to obtain proposals if County will not replace signage.

Acquisition Review

Parcel 208 & 209 Acquisition – Final review completed on 4/26. Punch list will be generated and sent to developer on 4/29.

Connerton Blvd. Depression

- Faulkner drilled the depressed area, and we are waiting on results of the drilling as well as a recommendation for remediation.

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.



May 6, 2024

Storybrook Park Picnic Table Replacement

- Treetop received check for picnic table. Florida Brothers awarded installation contract. Picnic table to be delivered towards middle to end of May.

See Saw Repair at Storybrook Park

- Stantec reached out to contractors for repair proposals. Awaiting proposals.

Playground Equipment Throughout Neighborhood

- Stantec reviewed swing sets throughout the community for deficiencies. Found two swing sets in Garden Party Park that are showing signs of rust. Have reached out to contractor for proposal to repaint.

Aluminum Covered Structure at Pleasant Woods Drive

- Contractor has begun permitting and manufacturing for aluminum structure for mail kiosk cover.

Florida Brother's Maintenance & Repair, LLC.

820 Old Windsor Way
Spring Hill, FL 34609 US
(813) 476-1933
floridabrothersllc@gmail.com



Estimate

ADDRESS
Connerton West CDD
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, FL 33755 USA

ESTIMATE 1276
DATE 04/01/2024
EXPIRATION DATE 05/18/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Concrete Replacement	This estimate is for Sidewalk removal and repour of damaged and trip hazard pieces in Connerton West Development. Adding triangle panels for pedestrian walk thru (3). Includes removal of damaged concrete listed in 6 locations, forming, concrete and finishing work. This includes the removal of all wood tree issues causing the issues. Total cost includes materials, supplies and labor for all installations.	1	10,067.00	10,067.00T

This estimate is for Sidewalk removal and repour of damaged and trip hazard pieces in Connerton West Development. Adding triangle panels for pedestrian walk thru (3). Includes removal of damaged concrete listed in 6 locations, forming, concrete and finishing work. This includes the removal of all wood tree issues causing the issues.

SUBTOTAL	10,067.00
TAX	629.02
TOTAL	\$10,696.02

Total cost includes materials, supplies and labor for all installations.
Once this estimate is reviewed and agreed upon with a signature, A deposit of 50% is due upon the start of the project and the other 50% is due following the completion of the project.

Accepted By

Accepted Date

February 7th, 2024

Stantec received a report from Connerton West CDD that they have broken and uplifting sidewalks. The sidewalks need to be shaved down or removed and replaced as indicated below.

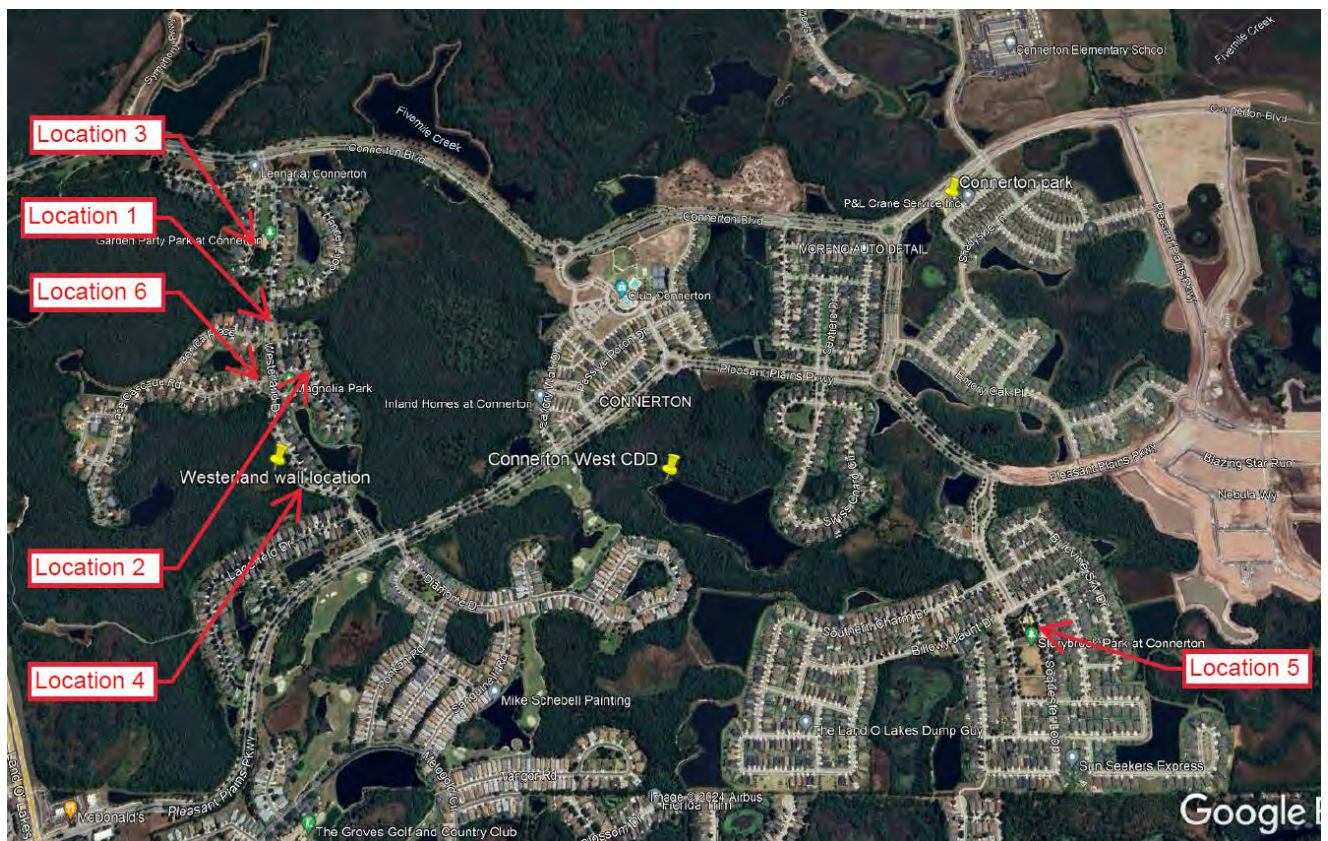
Greg Woodcock

Project Manager

Stantec

(352) 777-0183

Greg.Woodcock@Stantec.com



February 7th, 2024

Location 1: Sidewalk is a trip hazard. Sidewalk to be shaved to match panels on each side.



Location 2: 5'x5' cracked sidewalk needs to be removed and replaced. Sod all disturbed areas.



February 7th, 2024

Location 3: Sidewalk is a trip hazard. Sidewalk needs to be shaved to match elevations of the adjacent panel. Sod all disturbed areas.



Location 4: 10'x30' cracked sidewalk needs to be removed and replaced. Sod all disturbed areas.

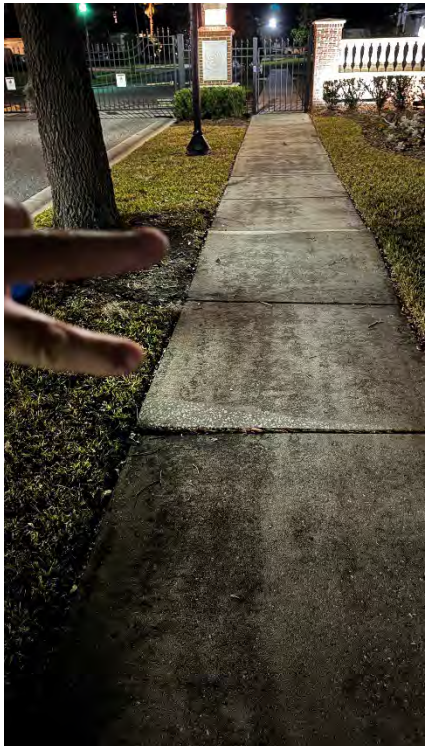


February 7th, 2024

Location 5: Sidewalk is a trip hazard. Remove concrete sidewalk and tree roots. Reconstruct sidewalk flush with surrounding panels. Sod disturbed areas.



Location 6: Sidewalk is a trip hazard. Remove 5'x10' of existing sidewalk and tree roots from under sidewalk. Reconstruct sidewalk flush with surrounding panels. Sod disturbed areas.



February 7th, 2024

Location 7: Construct (2) 6'x6' concrete wedge due to pedestrian cut through. Sod disturbed areas.



February 7th, 2024

Location 8: Construct 6'x6' concrete wedge due to pedestrian cut through. Sod disturbed areas.



Connerton West CDD
Entry Sign Painting
Updated 4/26/24



Contractor	Contact	Proposal Amount	Notes
Specialized	Michael Paolicelli	\$18,067	Includes stripping metal signs to base material, making point repairs to concrete signs.
Competition	Kenny Smith	\$4,200	Includes stripping areas with bubbling to base material, making point repairs to concrete signs.



Connerton Sign Project Exterior Painting Proposal



Prepared For:

Frank Nolte
C/O Connerton West CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

April 12, 2024

Michael Paolicelli | Sales Representative | Specialized Services Group, Inc.
9605 US Highway 92 East, Tampa, FL 33610

☎ Office 813.246.4274 | ☎ Mobile 813.459.8487

✉ michaelpaolicelli@ssgrp247.net | <http://www.specializedservicesgroup.com>



SPECIALIZED
Performance Driven 24-7



PROPOSAL OUTLINE/SCOPE OF WORK FOR CONNERTON WEST CDD

Job Scope

8 signs total

Metal Signs – Connerton 1, Connerton 2, The Arbors 1, The Arbors 2.

Masonry Signs – Willow Vista 1, Willow Vista 2, Verona, Portola Garden

Areas to be Painted. (Main bid)

Metal signs will be stripped to bare metal and painted in accordance with PPG specifications.

Masonry signs will be spot remedied and painted as per PPG specifications.

Excluded Items.

Bricks, stone, unpainted items, factory finish items, lighting.

Notes

Letters will be repainted.

NOTE: Bid is based on colors remaining the same or similar. There can be additional costs for a color change depending on how drastic of a change (depth of color, transparency of selected colors)

Manufacturer Utilized – PPG as per management/ BOD.



ESTIMATE PROPOSAL

Project Information	
Project #	2024-091-Connerton
Title	Connerton Sign Painting
Address	3434 Colwell Ave Suite 200
City, State, Zip	Tampa, FL 33614

Estimate Information	
Estimate #	001
Description	Submitted Proposal 4.12.24 - Connerton Signs
Estimate Date	
Estimate Printed	4/12/2024

From	
Contact	Jaime Lefebvre
Company	Specialized Property Services, Inc
Address	9605 E US Highway 92
City, State, Zip	Tampa, FL 33610
Phone	
Fax	

To	
Contact	Frank Nolte
Company	Connerton West CDD
Address	3434 Colwell Ave Suite 200
City, State, Zip	Tampa, FL 33614
Phone	727 431 1645
Fax	

We are pleased to quote the following labor, equipment, and materials in accordance with the specifications listed below.

Proposal Details

0: Overall Scope

Inclusions:
Provide all labor, equipment and materials as indicated in specification provided by PPG dated February 13, 2024

Estimate Total: \$18,066.70

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, flood, earthquake, and other necessary insurance. We are fully covered by Workmen's Compensation Insurance. Estimate is valid for 30 days from the estimate date, unless otherwise specified.

Authorized Signature: _____

Acceptance of Proposal:

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Signature: _____

Date of Acceptance: _____

Print Name: _____

competition plus painting inc.

12712 balmriverview road
riverview, FL 33579

Estimate

Date	Estimate #
4/2/2024	21407

Name / Address
Connerton West CDD 5844 Old Pasco Rd. Suite 100 Wesley Chapel, Fl 33755


Project

Description	Qty	Rate	Total
SCOPE OF WORK-TO FIX CONNERTON MONUMENT SIGNS, POWER TOOL, SAND ALL LOOSE PAINT AND FEATHER SMOOTH EDGES, PRIME WITH PPG GRIPPER, NEXT 2 DAYS APPLY 2 COATS PPG PARMANIZER SATIN FINISH			
LABOR AND MATERIAL		4,200.00	4,200.00
Sales Tax		7.00%	0.00
Thank you for your business.		Total	\$4,200.00

Untitled Map

Write a description for your map.

Legend

 Connerton



Connerton (2)
South Side Only

The Arbors (2)
Both Sides

Willow Vista (2)
1 Side

Portola Gardens
Side

Willow Vista (1)
Side

The Arbors (1)
Both Sides

Connerton (1)
South Side Only



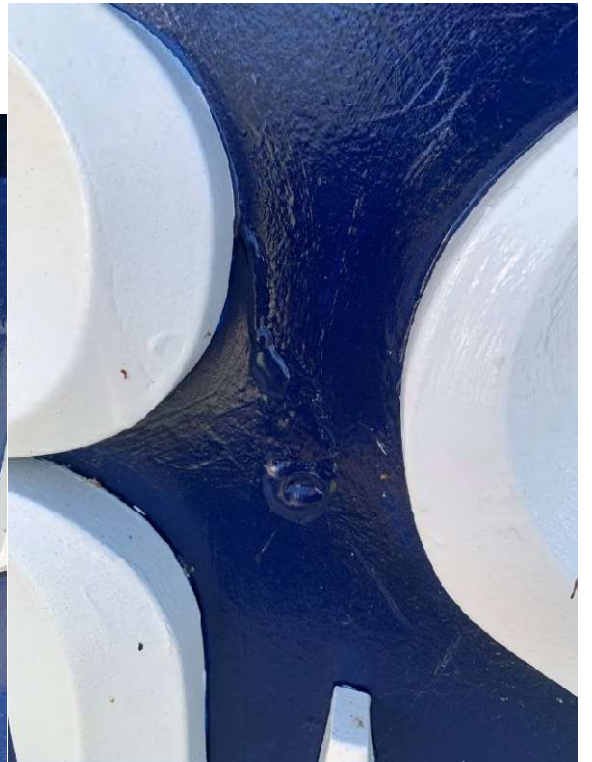
CONNERTON (1)



CONNERTON (1)



THE ARBORS (1)



PORTOLA GARDENS



VERONA



VERONA



WILLOW VISTA (1)



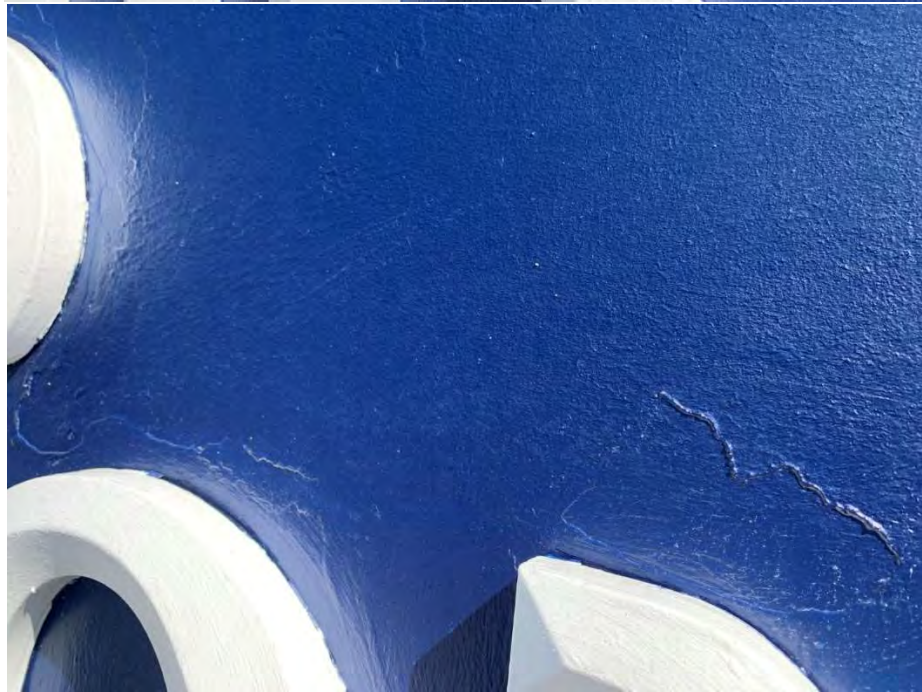
WILLOW VISTA (2)



THE ARBORS (2)



CONNERTON (2)



CONNERTON (2)



Tab 11

MEMORANDUM

To: Matthew Huber, Connerton CDD District Manager

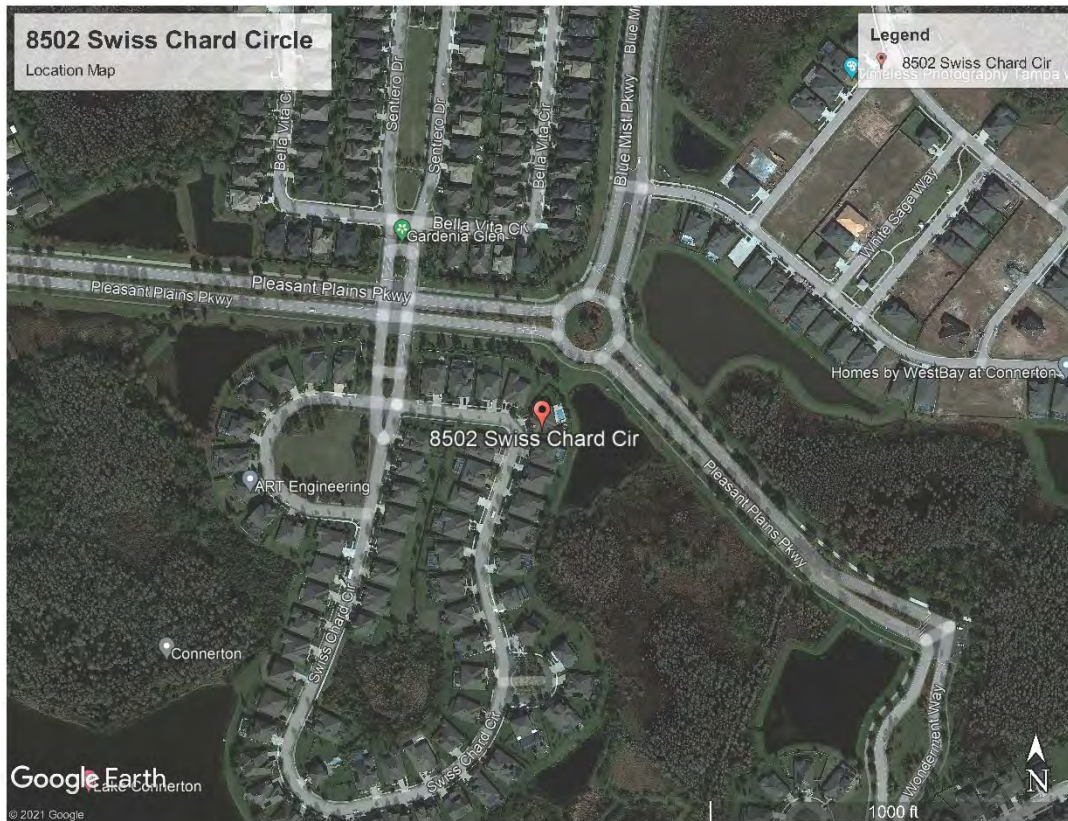
From: Greg Woodcock, Project Manager

Project: 8502 Swiss Chard Circle Erosion

Date: July 2, 2021

On July 2, 2021, Cardno staff visited Connerton to review reported erosion of the pond bank behind 8502 Swiss Chard Circle. Based on our onsite review there is a pvc pipe discharging from the residents property to the CDD's pond bank causing erosion of the pond bank. Due to the resident causing the erosion I recommend a letter be prepared and send to the owner with an appropriate timeframe to repair the erosion.

8502 Swiss Chard Circle Location Map



Photos of Erosion

Photo 1 showing erosion from pvc pipe discharging from the resident property to the pond bank causing erosion.



Photo 2 showing pvc pipe discharging to the CDD pond bank causing erosion.



Tab 12



UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 3, 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

May 6

2024

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<u>FINANCIAL SUMMARY</u>		<u>3/31/2024</u>
General Fund Cash & Investment Balance:		\$1,200,877
Reserve Fund Cash & Investment Balance:		\$922,875
Debt Service Fund & Investment Balance:		<u>\$2,072,186</u>
Total Cash and Investment Balances:		\$4,195,938
General Fund Expense		Under
Variance: \$49,431		Budget



Rizzetta & Company

Connerton West Community Development District

**Financial Statements
(Unaudited)**

March 31, 2024

Prepared by: Rizzetta & Company, Inc.

connertonwestcdd.org
rizzetta.com

Connerton West Community Development District

Balance Sheet

As of 03/31/2024

(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	1,079,008	(5,812)	0	0	1,073,196	0	0
Investments	121,869	928,687	2,072,186	72,873	3,195,615	0	0
Accounts Receivable	42,224	0	31,164	0	73,387	0	0
Refundable Deposits	25,811	0	0	0	25,811	0	0
Due From Other	3	0	0	0	3	0	0
Fixed Assets	0	0	0	0	0	47,143,805	0
Amount Available in Debt Service	0	0	0	0	0	0	2,103,350
Amount To Be Provided Debt Service	0	0	0	0	0	0	12,541,650
Total Assets	1,268,915	922,875	2,103,350	72,873	4,368,012	47,143,805	14,645,000
Liabilities							
Accrued Expenses	54,249	0	0	0	54,249	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	14,645,000
Total Liabilities	54,249	0	0	0	54,249	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	947,108	61,161	1,041,436	1,772	2,051,478	0	0
Total Fund Equity & Other Credits	1,214,665	922,875	2,103,350	72,873	4,313,763	47,143,805	0
Total Liabilities & Fund Equity	1,268,915	922,875	2,103,350	72,873	4,368,012	47,143,805	14,645,000

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,338	(1,338)
Special Assessments				
Off Roll	79,440	79,440	79,440	0
Tax Roll	1,753,546	1,753,546	1,764,154	(10,608)
Other Misc. Revenues				
Insurance Proceeds	0	0	6,781	(6,781)
Total Revenues	1,832,986	1,832,986	1,851,713	(18,727)
Expenditures				
Legislative				
Supervisor Fees	13,000	6,500	4,600	1,900
Total Legislative	13,000	6,500	4,600	1,900
Financial & Administrative				
Accounting Services	22,440	11,220	11,220	0
Administrative Services	5,916	2,958	2,958	0
Arbitrage Rebate Calculation	2,500	500	500	0
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	25,000	16,196	8,804
District Management	36,429	18,215	18,215	0
Dues, Licenses & Fees	500	175	275	(100)
Financial & Revenue Collections	5,355	2,678	2,678	0
Legal Advertising	2,000	1,000	0	1,000
Miscellaneous Mailings	500	250	0	250
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	1,825	1,968	(143)
Total Financial & Administrative	167,018	97,063	79,784	17,278
Legal Counsel				
District Counsel	60,000	30,000	30,587	(587)
Total Legal Counsel	60,000	30,000	30,587	(587)
Law Enforcement				
Off Duty Deputy	9,500	4,750	6,300	(1,550)
Total Law Enforcement	9,500	4,750	6,300	(1,550)

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Electric Utility Services				
Utility - Street Lights-Collector Roads	82,615	41,308	37,436	3,872
Utility - Street Lights-Neighborhood Roa	212,440	106,219	96,264	9,956
Utility Services	42,570	21,285	18,274	3,011
Total Electric Utility Services	337,625	168,812	151,974	16,839
Water-Sewer Combination Services				
Utility Services	8,500	4,250	4,107	143
Total Water-Sewer Combination Services	8,500	4,250	4,107	143
Stormwater Control				
Aquatic Maintenance	61,368	30,684	44,652	(13,968)
Mitigation Area Monitoring & Maintenance	23,600	11,800	4,100	7,700
Stormwater Assessments	100	100	91	9
Stormwater System Maintenance	15,000	7,500	8,400	(900)
Water Quality Monitoring & Testing	2,500	1,250	0	1,250
Wetland Monitoring & Maintenance	4,000	2,000	0	2,000
Total Stormwater Control	106,568	53,334	57,243	(3,909)
Other Physical Environment				
Conservation Cutbacks	7,500	3,750	2,850	900
Entry & Walls Maintenance & Repair	4,000	2,000	8,719	(6,719)
General Liability Insurance	4,431	4,431	3,988	443
Holiday Decorations	10,000	10,000	10,000	0
Irrigation Filters	2,000	1,000	0	1,000
Irrigation Maintenance	125,000	62,500	56,065	6,435
Irrigation Repair	50,000	25,000	38,551	(13,551)
Landscape - Annuals/Flowers	40,000	26,667	38,522	(11,855)
Landscape - Mulch	48,000	24,000	0	24,000
Landscape Inspection Services	10,200	5,100	5,400	(300)
Landscape Maintenance	550,000	275,000	267,843	7,157
Landscape Replacement Plants, Shrubs, Tr	22,400	11,200	19,399	(8,199)
Property Insurance	12,714	12,714	11,203	1,511
Street Light Deposit Bond	7,400	7,400	7,459	(59)
Total Other Physical Environment	893,645	470,762	469,999	763
Road & Street Facilities				
Pressure Washing Sidewalks	12,000	6,000	10,187	(4,188)
Roadway Repair & Maintenance	10,000	5,000	0	5,000
Sidewalk Maintenance & Repair	15,000	7,500	0	7,500
Street Light/Decorative Light Maintenanc	1,500	750	0	750
Street Sign Repair & Replacement	5,000	2,500	1,364	1,136
Total Road & Street Facilities	43,500	21,750	11,551	10,198

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	03/31/2024	03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Parks & Recreation				
Fountain Repairs	500	250	0	250
Fountain Service Repair & Maintenance	3,000	1,500	3,913	(2,413)
Management Contract	105,680	52,840	47,421	5,419
Miscellaneous Expense	1,000	500	6,991	(6,491)
Pedestrian Bridge/Boardwalk Maintenance	5,000	2,500	0	2,500
Playground Equipment & Maintenance	2,500	1,250	134	1,116
Playground Mulch	7,500	3,750	3,354	396
Vehicle Maintenance	25,000	12,500	21,702	(9,202)
Wildlife Management Services	9,600	4,800	4,800	0
Total Parks & Recreation	159,780	79,890	88,315	(8,425)
Contingency				
Miscellaneous Contingency	33,850	16,925	144	16,781
Total Contingency	33,850	16,925	144	16,781
Total Expenditures	1,832,986	954,036	904,604	49,431
Total Excess of Revenues Over(Under) Expenditures	0	878,950	947,109	(68,159)
Fund Balance, Beginning of Period	0	0	267,556	(267,556)
Total Fund Balance, End of Period	0	878,950	1,214,665	(335,715)

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,973	(9,973)
Special Assessments				
Tax Roll	57,000	57,000	57,000	0
Total Revenues	<u>57,000</u>	<u>57,000</u>	<u>66,973</u>	<u>(9,973)</u>
Expenditures				
Contingency				
Capital Reserve	57,000	57,000	5,812	51,188
Total Contingency	<u>57,000</u>	<u>57,000</u>	<u>5,812</u>	<u>51,188</u>
Total Expenditures	<u>57,000</u>	<u>57,000</u>	<u>5,812</u>	<u>51,188</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>61,161</u>	<u>(61,161)</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>922,875</u>	<u>(922,875)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	12,982	(12,982)
Special Assessments				
Tax Roll	628,029	628,029	631,707	(3,678)
Total Revenues	<u>628,029</u>	<u>628,029</u>	<u>644,689</u>	<u>(16,660)</u>
Expenditures				
Debt Service				
Interest	238,029	238,029	111,076	126,952
Principal	390,000	390,000	5,000	385,000
Total Debt Service	<u>628,029</u>	<u>628,029</u>	<u>116,076</u>	<u>511,952</u>
Total Expenditures	<u>628,029</u>	<u>628,029</u>	<u>116,076</u>	<u>511,952</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>528,613</u>	<u>(528,613)</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>875,899</u>	<u>(875,899)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	03/31/2024	03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	16,230	(16,230)
Special Assessments				
Off Roll	17,382	17,382	17,382	0
Tax Roll	547,532	547,532	550,739	(3,207)
Total Revenues	<u>564,914</u>	<u>564,914</u>	<u>584,351</u>	<u>(19,437)</u>
Expenditures				
Debt Service				
Interest	364,914	364,914	180,072	184,842
Principal	200,000	200,000	0	200,000
Total Debt Service	<u>564,914</u>	<u>564,914</u>	<u>180,072</u>	<u>384,842</u>
Total Expenditures	<u>564,914</u>	<u>564,914</u>	<u>180,072</u>	<u>384,842</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>404,279</u>	<u>(404,279)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>549,421</u>	<u>(549,421)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>953,700</u>	<u>(953,700)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,081	(5,081)
Special Assessments				
Tax Roll	160,736	160,736	161,677	(941)
Total Revenues	<u>160,736</u>	<u>160,736</u>	<u>166,758</u>	<u>(6,022)</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>108,544</u>	<u>(108,544)</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>273,751</u>	<u>(273,751)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,758	(1,758)
Total Revenues	<u>0</u>	<u>0</u>	<u>1,758</u>	<u>(1,758)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>1,758</u>	<u>(1,758)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>70,525</u>	<u>(70,525)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>72,283</u>	<u>(72,283)</u>

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

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	14	(14)
Total Revenues	<u>0</u>	<u>0</u>	<u>14</u>	<u>(14)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>14</u>	<u>(14)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>546</u>	<u>(546)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>560</u>	<u>(560)</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2024

(In Whole Numbers)

	Year Ending 09/30/2024	Through 03/31/2024	Year To Date 03/31/2024	
	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
March 31, 2024**

<u>Account</u>	<u>Investment</u>	<u>Balance as of March 31, 2024</u>
The Bank of Tampa	Money Market	\$ 5,578
The Bank of Tampa ICS OP:		
Merchants Bank of Indiana	Money Market	21
Valley National bank	Money Market	116,270
	Total General Fund Investments	<u>\$ 121,869</u>
The Bank of Tampa ICS Reserve:		
Cathay Bank	Money Market	\$ 55,229
Customers Bank	Money Market	247,473
Merchants Bank of Indiana	Money Market	247,346
Park National Bank	Money Market	247,472
Valley National Bank	Money Market	131,167
	Total Reserve Fund Investments	<u>\$ 928,687</u>
US Bank Series 2006A-2 Reserve	First American Treasury Obligation Fund Class Y	\$ 43,535
US Bank Series 2006A-2 Prepayment A-2	First American Treasury Obligation Fund Class Y	1,649
US Bank Series 2006A Revenue	First American Treasury Obligation Fund Class Y	311,889
US Bank Series 2015A-1 Reserve	US Bank Money Market 5	79,777
US Bank Series 2015A Revenue	US Bank Money Market 5	189,212
US Bank Series 2015A-1 Prepayment	US Bank Money Market 5	1,013
US Bank Series 2018A-1 Revenue	First American Treasury Obligation Fund Class Y	665,592
US Bank Series 2018A-1 Excess Revenue	First American Treasury Obligation Fund Class Y	6,514
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	434,159
US Bank Series 2018-1 Reserve	First American Treasury Obligation Fund Class Y	149,699
	Total Debt Service Fund Investments	<u>\$ 2,072,186</u>
US Bank Series 2015 Construction	US Bank Money Market 5	\$ 30
US Bank Series 2018A Construction	First American Treasury Obligation Fund Class Y	72,283
US Bank Series 2018-1 Construction	First American Treasury Obligation Fund Class Y	560
	Total Capital Projects Fund Investments	<u>\$ 72,873</u>

Connerton West Community Development District
Summary A/R Ledger
From 03/1/2024 to 03/31/2024

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
415, 2480	415-001	415 General Fund	Pasco County Tax Collector	AR00001389	12110	10/01/2023	42,223.37
Sum for 415, 2480							42,223.37
415, 2482	415-200	415 Debt Service Fund S2018A	Pasco County Tax Collector	AR00001389	12110	10/01/2023	14,646.15
Sum for 415, 2482							14,646.15
415, 2483	415-201	415 Debt Service Fund S06A-2\S18-1	Pasco County Tax Collector	AR00001389	12110	10/01/2023	12,768.90
Sum for 415, 2483							12,768.90
415, 2485	415-203	415 Debt Service Fund S2015	Pasco County Tax Collector	AR00001389	12110	10/01/2023	3,748.48
Sum for 415, 2485							3,748.48
Sum for 415							73,386.90
Sum Total							73,386.90

See Notes to Unaudited Financial Statements

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

Construction Account Activity Through March 31, 2024

Inflows:	Debt Proceeds	\$	2,196,975.24
	Underwriter's Discount		107,282.72
	Total Debt Proceeds:		2,304,257.96
	Interest Earnings		1,183.77
	Reimbursement for O&M Invoices Relating to CR#5		3,600.00
	Total Inflows:	\$	2,309,041.73

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 03/31/24
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 March 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 March 31, 2024 \$ 29.86

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

Construction Account Activity Through March 31, 2024

Inflows:	Debt Proceeds	\$	5,869,520.19
	Underwriter's Discount		169,600.00
	Total Debt Proceeds:		6,039,120.19
	Interest Earnings		59,225.06
	Transfer from Interest to Construction		202.04
	Total Inflows:	\$	6,098,547.29

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 03/31/24
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 March 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 March 31, 2024 \$ 560.40

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

Construction Account Activity Through March 31, 2024

Inflows:	Debt Proceeds	\$	957,207.74
	Underwriter's Discount		120,600.00
	Total Debt Proceeds:		1,077,807.74
	Interest Earnings		30,264.20
	Total Inflows:	\$	1,108,071.94

Outflows: Requisitions

Requisition Date	Requisition Number	Contractor	Amount	Status with Trustee as of 03/31/24
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 March 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 March 31, 2024

Total Requisitions & COI:	(1,035,789.32)
Total Outflows:	<u>(1,035,789.32)</u>
Series 2018A Construction Account Balance at March 31, 2024	<u>\$ 72,282.62</u>

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

Balance Sheet

1. Trust statement activity has been recorded through 03/31/24.
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 FY23-24 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 \$31,915.60 was received in April 2024.
6. Debt Service Fund 200 – Payment for Invoice AR00001389 in the amount of \$11,070.64 was received in April 2024.
7. Debt Service Fund 201 – Payment for Invoice AR00001389 in the amount of \$9,651.67 was received in April 2024.
8. Debt Service Fund 203 – Payment for Invoice AR00001389 in the amount of \$2,833.38 was received in April 2024.

Tab 13

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, April 01, 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
Tad Roman	Representative, Aquatics Weed Control (Via Conference Call)
Meredith Hammock	District Counsel, Kilinski/Van Wyk
Greg Woodcock	District Engineer, Stantec
Christaan Helden	Representative, Yellowstone
Paul Vlna	Ballenger Irrigation
Nicholas Bowen	Maintenance Manager, Rizzetta
Grace Kobitter	DC, Pacific MI ELM Properties
Ashley Becker	DC, Pacific Elm Properties, LLC (Via Conference Call)

Audience	Present
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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

The Board entertained questions from a resident regarding having a traffic agreement.

Mr. Baddorf asked the Board about a pressure washing bid. Mr. Kawalec wants a 3-year plan for all common areas with a start date of February or March.

THIRD ORDER OF BUSINESS

Business Items

A. Discussion of FY 24-25 Budget

The Board discussed the upcoming FY 24-25 Budget. The Board decided to have the budget workshop for the Fiscal Year 2024-2025 on April 22, 2024, at 4 pm.

B. Consideration of Resumes for the Vacant Seat

The Board requested Mr. Adams to reach out to the HOA Manager to add another vacant seat announcement on the website.

The Board requested to add Mr. Bowen to the website contact list and the community map.

C. Ratification of the Seasonal Banner Agreement

The Board asked for the revised graphics for the Seasonal Banner Agreement.

On a motion from Mr. Kawalec, and seconded by Mr. Smith, with all in favor, the Board of Supervisors ratified the Seasonal Banner Agreement, for the Connerton West Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Review of the Aquatics Report

1. Presentation of the Aquatics Report

The Board reviewed the Aquatics Report.

The Board requested AWC to provide the date of the next wetland treatment report.

On a motion from Mr. Novak, and seconded by Mr. Smith, with all in favor, the Board of Supervisors approved Aquatic Weed Control Blue Tilapia including pond M20, for the Connerton West Community Development District.

2. Consideration of the AWC Proposals

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved ACW Plat Proposal in the amount of \$2, 511, for the Connerton West Community Development District.

B. Review of Irrigation Report

1. Presentation of the Irrigation Report

Mr. Vlna reviewed the Irrigation Report. Mr. Vlna reported that all repairs have been completed.

Mr. Vlna will provide the invoice for the broken irrigation system for the reimbursement from Yellowstone Landscape.

2. Ratification of the Additional Service Order for Irrigation Maintenance

87

Service

On a motion from Mr. Kawalec, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors ratified the Rizzetta Additional Service Order for Irrigation Maintenance Services, for the Connerton West Community Development District.

88

89

90

C. Review of Field Inspection Report

91

1. Presentation of Field Inspection Service Report

92

The Field Inspection Report was presented.

93

94

The Board requested Yellowstone to focus on addressing the bed weeds.

95

The Board discussed the current performance of Yellowstone landscaping and expressed quality is not being met and payment will be withheld if contractual maintenance isn't upheld.

96

97

98

99

Mr. Helden reported they're currently understaffed.

100

101

The Board mentioned that Mr. Liggett will complete his second site visit and report his findings to the Board and Mr. Helden.

102

103

104

2. Consideration of Yellowstone's Proposals

On a motion from Mr. Kawalec, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors approved the Yellowstone Tree Undergrowth Removal on Ponds in the amount of \$3,150.00, for the Connerton West Community Development District.

105

On a motion from Mr. Kawalec, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors approved the Yellowstone Installation of 10 Various Trees in the amount of \$26,995.00 (Mr. Novak will lead the project), for the Connerton West Community Development District.

106

107

D. District Engineer

108

1. Presentation of District Engineer Report

109

Mr. Woodcock presented the District Engineer Report and discussed the entry sign painting and update on the trail agreement.

110

111

112

Mr. Woodcock discussed the issues he is experiencing with the current Shade Sail vendor. The shade sail vendor is taking a long time to complete the work.

113

114

The Board mentioned the shade sail vendor will be responsible for paying for the District Engineer's time.

115

116

117

The Board requested the District Engineer to find vendors who can fix the shade sail.

118

119

The Board requested the District Engineer to go on-site with Lennar's District Engineer to investigate the turnover list.

120

121 The District Engineer will provide a report and proposals to fix the depression
122 recently found.

123 **2. Review of PPG Monument Sign Repainting Report**

124 Mr. Woodcock went over his report.

125
126 **A. Review Property Maintenance Report**

127 The Board reviewed the Property Maintenance Report.

On a motion from Mr. Novak, and seconded by Mr. Smith, all in favor, the Board of Supervisors approved an exhaust vent for the shipping container vent plus a mobile hotspot for a storage container, for the Connerton West Community Development District.

128 The Board requested a new fountain proposal.

129 The Board requested pictures of the ADA mats and proposals.

130
131
132 **B. District Counsel**

133 The Board requested the District Counsel and District Manager to reach out to the
134 principal and ask them to rework the routes.

135
136 **C. District Manager**

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

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

139
140 **FIFTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held
on March 4, 2024**

On a motion from Mr. Smith, and seconded by Mr. Krutsinger, with three in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on March 4, 2024, for the Connerton West Community Development District.

141
142
143
144
145 **SIXTH ORDER OF BUSINESS**

**Consideration of Operations &
Maintenance Expenditures for
February 2024**

On a motion from Mr. Smith, and seconded by Mr. Kawalec, with three in favor, the Board of Supervisors approved Operations & Maintenance Expenditures for February 2024 (\$93,239.36) for the Connerton West Community Development District.

150
151 **SEVENTH ORDER OF BUSINESS**

Supervisor Requests

152 Mr. Smith requested the District Manager and Nick Bowen investigate the walls that
153 need repair.

154 Mr. Smith requested to the Hog trapper vendor to provide an assessment of the
155 location of the traps.

156
157 Mr. Novak requested no fishing signs.

158
159 **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 7:38 p.m. for the Connerton West Community Development District.

160
161
162
163
164
165 _____
Assistant Secretary

Chairman / Vice-Chairman

DRAFT

Tab 14

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 Budget Workshop of the Board of Supervisors of Connerton West Community Development District was held on **Monday, April 22, 2024, at 6:00 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
Jason Liggett	Landscape Specialist, Rizzetta (via conference call)
Greg Woodcock	District Engineer, Kilinski/Van Wyk (via conference call)
Christaan Helden	Representative, Yellowstone
Paul Vlna	Representative, Ballenger Irrigation
Michael Rodriguez	Amenities Manager, Rizzetta
Will Bulter	American Power Washing

Audience	Present
----------	---------

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams opened the regular CDD Meeting at 6:02 p.m. and confirmed a quorum.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

No audience comments.

THIRD ORDER OF BUSINESS

Business Items

A. Discussion of FY 24-25 Budget

The Board discussed the budget for the upcoming FY 2024-2025. The Board made changes to a couple of line items and the District Manager will have a proposal budget for the next meeting.

50 **FOURTH ORDER OF BUSINESS**

Adjournment

51

52

53

54

55

Assistant Secretary

Chairman / Vice-Chairman

DRAFT

Tab 15

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 March 2024 For Board Approval

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

The total items being presented: **\$188,912.19**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 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.	100540	93731	Pond/Lake Maintenance 03/24	\$ 5,114.00
Architectural Fountains, Inc	100526	03012408E	Install Motor & Capacitor in Fountain 03/24	\$ 2,413.00
Ballenger Landcare, LLC	100535	24129	Irrigation Repair - Connerton Blvd / Rose Cottage 02/24	\$ 1,850.00
Ballenger Landcare, LLC	100524	24148	Irrigation Contract Maintenance 03/24	\$ 9,100.00
Ballenger Landcare, LLC	100527	24160	Monthly Pump Station Maintenance & WUP#347 03/24	\$ 1,465.00
Ballenger Landcare, LLC	100543	24194	Irrigation Repair 03/24	\$ 2,300.00
Ballenger Landcare, LLC	100543	24195	Irrigation Repair 03/24	\$ 2,100.00
Christopher Kawalec	100528	CK030424	Board of Supervisors Meeting 03/04/24	\$ 200.00
Connerton West CDD	DC 031424	DC031424	Debit Card Replenishment 03/14/24	\$ 803.11
Connerton West CDD	DC 032524	DC 032524	Debit Card Replenishment 03/27/24	\$ 1,042.40
Daniel Novak	100529	DN030424	Board of Supervisors Meeting 03/04/24	\$ 200.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Deputy Services	100530	JC020124	Deputy Services - Scheduler's Fee 02/24	\$ 150.00
Deputy Services	100530	JC022824	Deputy Services 02/24	\$ 300.00
Deputy Services	100531	KH020724	Deputy Services 02/24	\$ 300.00
Deputy Services	100532	PE021724	Deputy Services 02/24	\$ 300.00
Jerry Richardson Trapper	100544	1868	Monthly Hog Removal Service 03/24	\$ 800.00
Kilinski / Van Wyk, PLLC	100545	8844	General/Monthly Legal Services 02/24	\$ 4,804.83
LLS Tax Solutions, Inc.	100536	003306	Arbitrage Rebate Calculation 2006A-1 & S2006A-2 PE 08/7/23	\$ 500.00
MetalAwnings.com Corporation	100546	24-0017-1	Freestanding Metal Canopy 03/24	\$ 5,812.00
Pasco County Utilities	100537	Monthly Summary 02/24	Water Summary 02/24	\$ 115.80
Rizzetta & Company, Inc.	100523	INV0000087906	District Management Fees 03/24	\$ 6,945.00
Rizzetta & Company, Inc.	100542	INV0000088306	Personnel Reimbursement 03/24	\$ 5,862.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2024 Through March 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.	100547	INV0000088641	Personnel Reimbursement 03/24	\$ 3,014.98
Roger H Smith	100533	RS030424	Board of Supervisors Meeting 03/04/24	\$ 200.00
Stantec Consulting Services, Inc.	100538	2204050	Engineering Services 02/24	\$ 2,359.48
Suncoast Pool Service, Inc.	100541	10111	Fountain Services 03/24	\$ 250.00
Treetop Products, Inc.	100539	SOTRE124107	Outdoor Picnic Table w/Surface Mount Kit 03/24	\$ 2,370.72
Tyson Krutsinger	100534	TK030424	Board of Supervisors Meeting 03/04/24	\$ 200.00
Withlacoochee River Electric Cooperative, Inc.	032224-1	Monthly Summary Bill 02/24 ACH	Electric Summary 02/24	\$ 26,580.37
Yellowstone Landscape	030124-1	TM 649859 ACH	Monthly Landscape Maintenance 02/24	\$ 44,640.50
Yellowstone Landscape	032824-1	TM 662426 EFT	Monthly Landscape Maintenance 03/24	\$ 44,640.50
Yellowstone Landscape	032824-1	TM 669906 EFT	Spring Bloom Masters Change Out 03/24	<u>\$ 12,178.50</u>
Report Total				<u>\$ 188,912.19</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
3/1/2024	93731

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

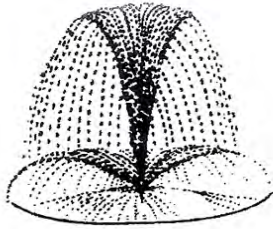
Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/31/2024

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



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: 03012408E
Contract/P.O. #
Job Name: CONNERTON

DATE: 3/1/2024

DESCRIPTION

- | | |
|---------|---|
| Item 1. | SUPPLY AND INSTALL ONE 7.5HP 230 VOLT SINGLE PHASE MOTOR AND CAPACITOR BOX ON EXISTING FOUNTAIN |
| Item 2. | LABOR TO COMPLETE INSTALLATION |
| Item 3. | |
| Item 4. | |
| Item 5. | |
| Item 6. | |

Items	Price Each	Quantity	Ext. Price
1.	\$2,013.00	1	\$2,013.00
2.			
3.			
4.			
5.			
6.			

Subtotal	\$2,013.00
Labor	\$400.00
Deposit Received	X
Total Due	\$2,413.00



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

Thank You for Your Business

Ballenger Landcare, LLC

3840 68th Ave
Pinellas Park, FL 33781 US
Accounting@BallengerLandcare.com
www.BallengerLandcare.com

INVOICE

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

INVOICE 24129
DATE 02/29/2024
TERMS Due on receipt
DUE DATE 02/29/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
02/19/2024	irrigation Repair	Repair the pipe leak on Connerton Blvd. across from Rose Cottage.	1	1,850.00	1,850.00

Contact Ballenger Landcare, LLC to pay.

BALANCE DUE

\$1,850.00



Ballenger Landcare, LLC

3840 68th Ave
Pinellas Park, FL 33781 US
Accounting@BallengerLandcare.com
www.BallengerLandcare.com

INVOICE

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

INVOICE 24148
DATE 03/01/2024
TERMS Due on receipt
DUE DATE 03/01/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Contract Maintenance	Irrigation Monthly Maintenance	1	9,100.00	9,100.00

Contact Ballenger Landcare, LLC to pay.

BALANCE DUE

\$9,100.00



Ballenger Landcare, LLC

3840 68th Ave
Pinellas Park, FL 33781 US
Accounting@BallengerLandcare.com
www.BallengerLandcare.com

INVOICE

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

INVOICE 24160
DATE 03/01/2024
TERMS Due on receipt
DUE DATE 03/01/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Pump Maintenance	Monthly Pump Station Maintenance & WUP#347	1	1,465.00	1,465.00

Contact Ballenger Landcare, LLC to pay.

BALANCE DUE

\$1,465.00



Ballenger Landcare, LLC

3840 68th Ave
Pinellas Park, FL 33781 US
Accounting@BallengerLandcare.com
www.BallengerLandcare.com

INVOICE

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

INVOICE 24194
DATE 03/21/2024
TERMS Due on receipt
DUE DATE 03/21/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	irrigation Repair	Connerton West CDD - Move, adjust, and add additional sprays and irrigation for the new plants and sod being planted on the areas on Map #1	1	2,300.00	2,300.00

Contact Ballenger Landcare, LLC to pay.

BALANCE DUE

\$2,300.00



Ballenger Landcare, LLC

3840 68th Ave
Pinellas Park, FL 33781 US
Accounting@BallengerLandcare.com
www.BallengerLandcare.com

INVOICE

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

INVOICE 24195
DATE 03/21/2024
TERMS Due on receipt
DUE DATE 03/21/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
03/19/2024	irrigation Repair	Connerton West - Found leak and located gate valve to shut down, repaired the 3" mainline leak along Pleasant Plains Parkway.	1	2,100.00	2,100.00

Contact Ballenger Landcare, LLC to pay.

BALANCE DUE



\$2,100.00

Connerton West CDD BOS Meeting

Meeting Date: March 4, 2024

SUPERVISOR PAY REQUEST



<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:	7:27
Total Meeting Time:	3.27


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: 

**Connerton West CDD
Debit Card (\$1,500 Limit)
03/14/24**

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Parks & Rec	Parks & Rec
				Misc. Expenses	Vehicle Maintenance
Date	Vendor Name	Description	Amount	57200-4785	57200-4660
2/5/2024	Circle K	Gas	(\$34.69)		(34.69)
2/5/2024	Lowe's	Towels	(\$21.94)	(21.94)	
2/12/2024	Amazon	Light fixture and bulbs replacement	(\$145.40)	(145.40)	
2/16/2024	Lowe's	Lock, antifreeze, cable ties, hacksaw	(\$58.10)	(58.10)	
2/20/2024	Circle K	Gas	(\$40.91)		(40.91)
2/20/2024	Lowe's	Paint Supplies	(\$140.46)	(140.46)	
2/21/2024	Circle K	Gas for blower and pressure washer	(\$19.45)	(19.45)	
2/23/2024	Amazon	Dog Waste Bags	(\$241.80)	(241.80)	
2/26/2024	Home Depot	Fence Panel	(\$100.36)	(100.36)	
	TOTAL	001-10201	(803.11)	(727.51)	(75.60)

DM Approval:

Darryl Adams

Date: 3/18/2024

J.D. Fuel

2/2/2024 11:23:0
Order Number:
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788
Term: 102
Appr : 016930
Trace: 00797046
Diesel
PUMP No. 02
Gallons 9.036
PRICE/G \$3.839
TOTAL FUEL \$34.69
TOTAL SALE \$34.69
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 34.69

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
CABD58D65068BDA8

02/02/2024 11:19:53
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

J.D. Fuel

2/16/2024 10:25:3
Order Number:
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788
Term: 102
Appr : 002371
Trace: 00289618
Diesel
PUMP No. 01
Gallons 9.539
PRICE/G \$4.289
TOTAL FUEL \$40.91
TOTAL SALE \$40.91
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 40.91

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
2ADC3617BB962F0C

02/16/2024 10:22:53
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

Gas for blower
& pressure
washer

2/20/2024 10:03:0
Order Number:
Circle K 2707575
7767 Land O'Lakes Bl
Land O'LakFL 34638
(813) 929-8788
Term: 102
Appr : 015049
Trace: 00915547
UNL-REG
PUMP No. 06
Gallons 5.721
PRICE/G \$3.399
TOTAL FUEL \$19.45
TOTAL SALE \$19.45
SALE
Debit
Card Num : (C)
XXXXXXXXXXXX6365
Chip Read

USD\$ 19.45

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
21277238CC3D1B11

02/20/2024 10:01:31
Verified by PIN
By entering a
verified PIN,
cardholder agrees to
pay issuer such
total in accordance
with issuer's
agreement with
cardholder

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

Supplies



LOVE'S HOME CENTERS, LLC
21500 STATE RD 54
JTZ, FL 33549 (813) 345-9020

Supplies



LOVE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

Supplies



LOVE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: AN01 4954177 TRANS#: 957694719 02-02-24

SUPER S MULTI-PURPOSE #2	9.96
2 @	4.98
SELLERS BLUE TOWEL 6-PACK	11.98
SUBTOTAL: 21.94	
TOTAL TAX:	0.00
INVOICE 94635 TOTAL:	21.94
DEBITVISA:	21.94
CHANGE:	0.00

XXXXXXXXX6365 AMOUNT: 21.94 AUTHCD: 022549
REFID:223840635987 02/02/24 12:43:00

*PIN VERIFIED

TRACE : 635987 RETRIEVAL: 223840635987

PURCHASE CASH BACK TOTAL DEBIT

21.94 0.00 21.94

TUR : 8080048000

TSI : 6800 AID : A000000980840

TERMINAL: 40 02/02/24 12:43:33

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL

NO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID #946352 223830 333270

PURCHASE NECESSARY TO ENTER OR WIN.

PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

TERMINAL: 40 02/02/24 12:43:33

- SALE -

SALES#: FSTLAN04 3886525 TRANS#: 149577998 02-15-24

99261 LNX 2-CT 10-IN 18-TPI HAC	5.98
363521 ML PASSWORD SPORT LCK COM	14.18
1573604 PRESTONE GUARD WHITIFREEZE	12.98
76329 BLACK 8-IN CABLE TIES 100	9.98
1072145 CM 12-IN HACKSAW(-417153)	14.98

SUBTOTAL: 58.10	
TOTAL TAX:	0.00
INVOICE 97495 TOTAL:	58.10
DEBITVISA:	58.10
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX6365 AMOUNT: 58.10 AUTHCD: 019594

CHIP REFID:223842495705 02/15/24 11:36:20

*PIN VERIFIED

TRACE : 495705 RETRIEVAL: 223842495705

PURCHASE CASH BACK TOTAL DEBIT

58.10 0.00 58.10

TUR : 8080048000

TSI : 6800 AID : A000000980840

STORE: 2238 TERMINAL: 42 02/15/24 11:36:40

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID #974950 223880 464965

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

- SALE -

SALES#: FSTLAN05 107774 TRANS#: 386486937 02-20-24

1034382 VALSPAR 4 3/4-IN TRIM ROL	11.96
2 @	5.98
3846352 WARNER 5 GAL PNT/CHPND MX	10.98
184267 WHIZZ 48-IN BAMBOO EXTENS	14.96
2 @	7.48
936918 LOWES PATRIOTIC PATL	9.96
2 @	4.98
1178560 NEW TRIO PACK FUNNELS	6.98
1034238 WHIZZ 4-3/8-IN MICROLON T	8.98
3700432 LIBMAN 24-IN HS PUSH BROD	27.48
40315 PROJECT SOURCE 5 GALLON S	7.96
2 @	3.98
58216 PS BETTER 6-PACK 9-3/8-IN	13.98
954438 2-GAL LOVES BUCKET-UNITED	4.48
276477 5-GAL BLUE LID-ENCORE (+2	2.78
4909211 MOXIE W/MINT-X 33-GAL(-23	14.98
815739 PS CORE 9-IN METAL PAINT	4.98

SUBTOTAL: 140.46	
TOTAL TAX:	0.00
INVOICE 89680 TOTAL:	140.46
DEBITVISA:	140.46
CHANGE:	0.00

DEBITVISA: XXXXXXXXXXXX6365 AMOUNT: 140.46 AUTHCD: 09342

8

CHIP REFID:223839680424 02/20/24 09:18:00

*PIN VERIFIED

TRACE : 680424 RETRIEVAL: 223839680424

PURCHASE CASH BACK TOTAL DEBIT

140.46 0.00 140.46

TUR : 8080048000

TSI : 6800 AID : A000000980840

STORE: 2238 TERMINAL: 39 02/20/24 09:18:26

OF ITEMS PURCHASED: 17

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT

TER

Replacement lights
3 Bolts

Order Placed: February 8, 2024

Amazon.com order number: 114-5883653-8233016

Order Total: \$145.40

Not Yet Shipped

Items Ordered

Price

8 of: *Euri Lighting EP16-7W4020ew Dimmable LED PAR16 E26 Base, 7W (50W Equiv.) 500lm, 80CRI, Warm White (2700K) 40° Beam Angle, Damp Rated UL, Energy Star 3YR 25K HR WTY, One Count* \$2.99

Part 1 of 1 - **Euri Lighting EP16-7W4020ew Dimmable LED PAR16 E26 Base, 7W (50W Equiv.) 500lm, 80CRI, Warm White (2700K) 40° Beam Angle, Damp Rated UL, Energy Star 3YR 25K HR WTY, One Count (Pack of 2)**

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

4 of: *OHBULBS 1-Light Landscape Flood Light Fixtures - 50W Non-Dimmable Halogen Light Fixture - Outdoor Light Fixture - Ceiling Mount - Dark Bronze Finish; OL-83627* \$27.84

Sold by: Lighting N Beyond LLC (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

stan
17310 DARBY LN
LUTZ, FL 33558-4856
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in 6365

Billing address

stan
17310 DARBY LN
LUTZ, FL 33558-4856
United States

Item(s) Subtotal:	\$135.28
Shipping & Handling:	\$8.66
Free Shipping:	-\$8.66

Total before tax:	\$135.28
Estimated tax to be collected:	\$10.12

Grand Total:	\$145.40

To view the status of your order, return to Order Summary.

Order Placed: February 19, 2024

Amazon.com order number: 114-0159709-4562669

Order Total: \$241.80

Dog waste bags

Not Yet Shipped

Items Ordered

5 of: *Commercial Grade 8"x13" Pet Waste Roll Bags - 40% Thicker Than Mini Leash Roll Bags - Fits Any Pet Waste Station - 10 roll Case pack of 200 bags (2,000 bags total)* **Price** \$44.99

Sold by: ZW USA Inc (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

stan
17310 DARBY LN
LUTZ, FL 33558-4856
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in 6365

Billing address

stan
17310 DARBY LN
LUTZ, FL 33558-4856
United States

Item(s) Subtotal:	\$224.95
Shipping & Handling:	\$32.45
Free Shipping:	-\$32.45

Total before tax:	\$224.95
Estimated tax to be collected:	\$16.85

Grand Total:	\$241.80

To view the status of your order, return to Order Summary.

English

United States



What can we help you find today?

Storybrook park
fence panel



Carrollwood 10PM

33618

Order #WG55627900

Placed on: Feb 21, 2024

Billing Information

Stan Zuercher
17310 Darby Ln
LUTZ FL 33558

Payment Method: VISA ***6365



Item	Price/Item	Qty	Line Total
Store Pickup (1 item)			
16121 N Dale Mabry Hwy #0245, Tampa, FL 33618			
Item picked up from store #0245			

Barrette Outdoor Living Beechmont Standard-Duty 4 ft. H x 6 ft. W Black Aluminum Pre-Assembled Fence Panel	\$93.36	1	\$93.36
---	---------	---	---------

Available: FEB 26 - FEB 29

Subtotal	\$93.36
Pick Up In Store	FREE
Delivery	\$0.00
Sales Tax	\$7.00
Total	\$100.36
You Saved	\$0.00

Shop All

Services

DIY

Me



**Connerton West CDD
Debit Card (\$1,500 Limit)
03/25/24**

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.*

				Parks & Rec
				Misc. Expenses
Date	Vendor Name	Description	Amount	57200-4785
3/10/2024	Home Depot	Pressure washing supplies	(\$127.89)	(127.89)
3/13/2024	Circle K	Fuel for gator	(\$36.52)	(36.52)
3/21/2024	Lowe's	Supplies & tools	(\$914.88)	(914.88)
3/21/2024	Lowe's	Refund of sales tax	\$59.85	59.85
3/22/2024	Lowe's	Paint and tool	(\$22.96)	(22.96)
	TOTAL	001-10201	(1,042.40)	(1,042.40)

DM Approval:

Darryl Adams

Date:

3-27-2024

PREPARED BY
DATE

HOME DEPOT

PAGE NO.



How doers
get more done.

16121 N DALE MABRY HWY
TAMPA FL 33618 (813)960-0051
0245 00022 38632 03/10/24 08:52 AM
SALE CASHIER DAWN

046396037374 RYEZNOZZLE <A> 19.97
RYOBI EZCLEAN NOZZLE KIT: 0.2 40
046396036766 ONE 18V EZC -A- 99.00
ONE 18V EZCLEAN 600 PSI COMPRESS CO

SUBTOTAL 118.97
SALES TAX 8.92
TOTAL \$127.89

XXXXXXXXXXXX6365 VISA USD\$ 127.89
AUTH CODE 031970/7223318 IA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: COMPETITION WEST

0245 03/10/24 08:52 AM



0245 22 38632 03/10/2024 8813

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/08/2024

.....
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Online en español

www.homedepot.com/survey

User ID: WC2 77798 77575
PASSWORD: 24160 77553

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

PROJECT ACTION NOTES

3/10/24

EZ-CLEAN
NOZZLES -19.97

EZ-CLEAN RYOBI
PRESSURE CLEANER
99.00

TOTAL 127.89

* FOR THE CAPS
CHRIS WANTS
DONE AS WELL AS
ANY SMALL QUICK
PROJECTS,

* PERMISSION
GIVEN BY
DARRELL VIA TEXT
ON 3/8/24 AT
5:51 pm.

CIRCLE K

PROJECT ACTION NOTES

3/13/24

3/13/2024 13:47:5

Order Number:

Circle K 2707575

7767 Land O'Lakes Bl

Land O'LakFL 34638

(813) 929-8788

Term: 102

Appr : 029303

Diesel

PUMP No. 02

Gallons 9.614

PRICE/G \$3.799

TOTAL FUEL \$36.52

TOTAL SALE \$36.52

SALE

Visa

Card Num : (C)

XXXXXXXXXXXXXXXX6365

Chip Read

USD\$ 36.52

US DEBIT

AID: A00000000980840

TVR: 8000088000

IAD: XXXXXXXXXXXXXXXX

TSI: 6800

ARC: 00

ARQC:

8D22310348749A9D

03/13/2024 13:45:20

PIN Bypassed

I agree to pay the above Total Amount according to Card Issuer Agreement.

THANK YOU
HAVE A NICE DAY

FUEL FOR GATOR

\$38.52

104125 PROJECT SOURCE 3-IN CHIP 7.52
 4 @ 1.88
 1048715 5 GAL PAINT STICK 3 PACK 1.98
 112857 2-GAL DECK SPRAYER 24.98
 790346 NEVERLEAK 200-FT ALM CRT 129.00
 121963 BH 9-IN ALUM LTWGT CAGE 4.48
 555983 BA 1-LB FIRE ANT KILLER D 10.98
 276477 5-GAL BLUE LID-ENCORE (+2 2.78

SUBTOTAL: 855.03
 TOTAL TAX: 59.85
 INVOICE 72981 TOTAL: 914.88
 VISA: 914.88

VISA: XXXXXXXXXXXXX6365 AMOUNT: 914.88 AUTHCD: 056543
 TAP REFID: 223803981576 03/21/24 13:35:31
 CUSTOMER CODE: Connerton Maint
 TUR : 0000000000
 AID : A0000000980840

STORE: 2238 TERMINAL: 03 03/21/24 13:36:18
 # OF ITEMS PURCHASED: 54
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

100CT FABULOSO LE 0.00-
 : 2238 DATE: 032124 INU: 72981
 Y 13-GAL 100-CT W 0.00-
 3 @ 0.00-
 : 2238 DATE: 032124 INU: 72981
 FIBERGLASS DECKBR 0.00-
 : 2238 DATE: 032124 INU: 72981
 TMN FGL PHD (-112 0.00-
 : 2238 DATE: 032124 INU: 72981

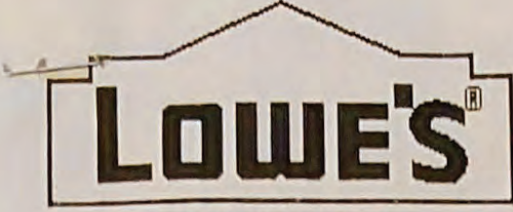
SUBTOTAL: 0.00-
 TAX: 59.85-
 TOTAL RETURN: 59.85-
 VISA: 59.85-

XXX6365 AMOUNT: 59.85- AUTHCD: 075321
 D: 223814034928 03/21/24 14:57:46
 TERMINAL: 14 03/21/24 14:57:46

IE MANAGER: JENN BEAUDOIN

LOWE'S PRICE PROMISE
 TAILS, VISIT LOWES.COM/PRICEPROMISE

PREPARED BY	
DATE	



LOWE'S HOME CENTERS, LLC
 21500 STATE RD 54
 LUTZ, FL 33549 (813) 345-9020

TAX CORRECTION REFUND 14928
 SALES#:R S2238LBH 4965549 TRANS#: 14047454 03-21-24

RET BH DECK SCRUB BRUSH	0.00-
2 @ 0.00-	
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET 5 GAL PAINT STICK 3 P	0.00-
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET WHIZZ 1-PACK 9-1-IN M	0.00-
2 @ 0.00-	
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET WHIZZ 6-PACK 6-1/2-IN	0.00-
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET PS 5/8-IN OR 3/4-IN M	0.00-
2 @ 0.00-	
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET PS 5/8-IN OR 3/4-IN M	0.00-
2 @ 0.00-	
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET JHSN 16X24 STL FRMG 0	0.00-
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET JHSN 12IN LASER ETCHE	0.00-
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET RUBBERMAID MULTIPURP	0.00-
3 @ 0.00-	
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET BH 9-IN ALUM LTWGT C	0.00-
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET PROJECT SOURCE 3-IN C	0.00-
4 @ 0.00-	
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET PROJECT SOURCE 2-IN C	0.00-
3 @ 0.00-	
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET PROJECT SOURCE -IN C	0.00-
4 @ 0.00-	
ORIG. STORE: 2238 DATE:032124 INV:72981	
RET REP SPORTSMEN MAX AEF	0.00-

PROJECT ACTION NOTES

3/21/24

- PAINT BRUSHES
- ROLLERS
- HOSE / HOSE PARTS
- HOSE REEL
- YARD TOOLS
- HAND TOOLS
- SMALL TABLE
- TRASH BAGS
- FIRE ANT KILLER
- SCRUB BRUSHES
- CLEANER
- RACK FOR TOOLS
- PUMP SPRAYER
- SPEED SQUARE
- FLAT BAR

TOTAL 855.03

* PERMISSION GIVEN BY DARRELL

* CONEX PAINTING, CURB BOARDWALK, WALLCAPS, ALL PRESSURE WASHING

N/O'S

PREPARED BY

DATE

LOWES

PAGE NO.

mylowe's Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238FU3 4286102 TRANS#: 253703304 03-22-24

429752 15-0Z FLR RED-ORANGE MARK	9.98
241415 RUBBERMAID UTILITY HOOK S	12.98

SUBTOTAL:	22.96
TOTAL TAX:	0.00
INVOICE 77250 TOTAL:	22.96
VISA:	22.96

VISA: XXXXXXXXXXXX9704 AMOUNT: 22.96 AUTHCD: 085617
CHIP REFID:223809250923 03/22/24 12:36:10
CUSTOMER CODE: n/a
TVR : 8080088000
TSI : 6800

STORE: 2238 TERMINAL: 09 03/22/24 12:36:34
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.

PROJECT ACTION NOTES

3/22/24

- MARKING PAINT FOR BOARDWALK
- HOOK FOR HOSE

TOTAL = 22.96

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238FU3 4286102 TRANS#: 253703304 03-22-24

429752 15-OZ FLR RED-ORANGE MARK	9.98
241415 RUBBERMAID UTILITY HOOK S	12.98

SUBTOTAL:	22.96
TOTAL TAX:	0.00
INVOICE 77250 TOTAL:	22.96
VISA:	22.96

VISA: XXXXXXXXXXXXX9704 AMOUNT: 22.96 AUTHCD: 085617

CHIP REFID:223809250923 03/22/24 12:36:10

CUSTOMER CODE: n/a

TVR : 8080088000

TSI : 6800

STORE: 2238 TERMINAL: 09 03/22/24 12:36:34

OF ITEMS PURCHASED:

2

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:
CELL PHONE # : (
DATE WORKED: 2/1/2024
START TIME:
END TIME:

TO BE COMPLETED AT DETAIL:

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

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

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:
CELL PHONE # : (
DATE WORKED: 2/28/2024
START TIME: 6:00 AM
END TIME: 10:00 AM

TO BE COMPLETED AT DETAIL:

DATE: 2/28/2024
TROOPER NAME:
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 6:00 AM
TIME TROOPER OUT: 10:00 AM



TOTAL AMOUNT DUE TO TROOPER: \$300.00

ADDRESS TO REMIT PAYMENT TO: On File

5 Traffic Stops
4 Speed
1 Stop sign

Patrolled community, construction areas, all playgrounds and tunnel.

Observed school bus as kids were entering at multiple stops.

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:
CELL PHONE # :
DATE WORKED: 2/7/24
START TIME: 11:15AM
END TIME: 3:15PM

TO BE COMPLETED AT DETAIL:

DATE: 2/7/24
TROOPER NAME:
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 11:15AM
TIME TROOPER OUT: 3:15PM

TOTAL AMOUNT DUE TO TROOPER: \$300

ADDRESS TO REMIT PAYMENT TO: On File

Total Contacts-4
Speeding Violations-2
Other Violations-2



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:
CELL PHONE # : (
DATE WORKED: 02/17/2024
START TIME: 07:30 PM
END TIME: 11:30 PM

TO BE COMPLETED AT DETAIL:

DATE: 02/17/24
TROOPER NAME:
SOCIAL SECURITY NUMBER: On File
TIME TROOPER IN : 07:30 PM
TIME TROOPER OUT: 11:30 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 2 contacts.

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.: 1868
Terms: Net 15
Invoice date: 03/18/2024
Due date: 04/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		State Wildlife Service Service for March 2024 5 Traps/5 cameras are currently in use. LTD: Hogs Removed: 250 YTD: Hogs Removed: 9 MTD: Hogs Removed: 3 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.



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

CWCDD-01 General

CONNERTON WEST CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	02/01/2024	Confer with former developer counsel regarding status of trail project.	0.30	\$350.00	\$105.00
Service	MH	02/05/2024	Prepare for and attend Board meeting.	6.30	\$350.00	\$2,205.00
Expense	AL	02/05/2024	Mileage: Mileage MH	110.20	\$0.67	\$73.83
Service	MH	02/05/2024	Confer with District staff, Pasco County attorney, original developer representatives and counsel regarding Pasco County license and maintenance agreement and status of trail project.	1.00	\$350.00	\$350.00
Service	MH	02/06/2024	Prepare and send agreement for mailbox awning installation.	0.50	\$350.00	\$175.00
Service	MH	02/07/2024	Confer with original developer counsel regarding status of license and maintenance agreement and trail project.	1.40	\$350.00	\$490.00
Service	MH	02/07/2024	Review and respond to vendor correspondence regarding property damage; confer with staff regarding easement access matters.	0.40	\$350.00	\$140.00
Service	MH	02/08/2024	Confer with District staff regarding easement access matters.	0.40	\$350.00	\$140.00
Service	MH	02/09/2024	Review documentation from mail kiosk vendor; confer with staff regarding same.	0.40	\$350.00	\$140.00
Service	MH	02/12/2024	Review license and maintenance	0.40	\$350.00	\$140.00

INVOICE

Invoice # 8844
Date: 03/08/2024
Due On: 04/07/2024

			agreement from Pasco County related to Parcel 210; confer with District staff, County staff, and prior developer regarding same.			
Service	JK	02/15/2024	Distribute Legislative Weekly newsletter.: Monitor 2024 legislative bills impacting District and provide summary of same.	0.20	\$380.00	\$76.00
Service	MH	02/16/2024	Confer with original developer counsel regarding finalized amendment to escrow agreement; send documents related to trail improvement project.	0.30	\$350.00	\$105.00
Service	MH	02/26/2024	Review public records request from Lydecker LLP; confer with District staff and initiate review of records related to same.	0.30	\$350.00	\$105.00
Service	MH	02/26/2024	Confer with District staff regarding requested updates to mailbox awning agreement; revise same and send.	0.30	\$350.00	\$105.00
Service	MH	02/26/2024	Review agenda; confer with District staff regarding additional agenda items.	0.40	\$350.00	\$140.00
Service	MH	02/29/2024	Confer with District Manager regarding public records request; review District records and respond to request.	0.80	\$350.00	\$280.00
Service	MH	02/29/2024	Review and respond to original developer counsel correspondence regarding status of license and maintenance agreement.	0.10	\$350.00	\$35.00

Total \$4,804.83

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8844	04/07/2024	\$4,804.83	\$0.00	\$4,804.83

Outstanding Balance \$4,804.83
Total Amount Due \$4,804.83



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

Please pay within 30 days.

LLS Tax Solutions Inc.
2172 W Nine Mile Rd., #352
Pensacola, FL 32534
850-754-0311
liscott@llstax.com



INVOICE

BILL TO

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

INVOICE # 003306
DATE 02/20/2024
DUE DATE 03/21/2024
TERMS Net 30

DESCRIPTION	AMOUNT
Total Billing for Arbitrage Services in connection with the Connerton West Community Development District (Pasco County, Florida) \$4,290,000 Capital Improvement Revenue Bonds, Series 2018-1 \$4,190,000 Capital Improvement Revenue and Refunding Bonds, Series 2018-2 – Rebatable Arbitrage Calculation for the period ended August 7, 2023.	500.00

BALANCE DUE

\$500.00



Thank You For Your Business

MetalAwnings.com Corporation

4608 N Hale Ave
Tampa, FL 33614
813-249-0059
sales@metalawnings.com
www.MetalAwnings.com



INVOICE

BILL TO
Connerton West CDD
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33755

SHIP TO
Connerton
8940 Pleasant Woods Drive
Land O' Lakes, FL 34637

INVOICE 24-0017-1
DATE 03/05/2024
TERMS Net 30
DUE DATE 04/04/2024

PAYMENT TERMS
Net 30

SALES REP
Chris Courtright

CUSTOMER CONTACT/PHONE
727 431-1645

415-005 57900-6411 per Darryl 03-13-2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Freestanding Metal Canopy	0.1420223	21,560.00	3,062.00
	Installation	0	4,750.00	0.00
	Engineering	1	2,000.00	2,000.00
	Permit Acquisition	1	750.00	750.00

Buyer understands that they are purchasing a custom-made product and agrees that this order is not able to be cancelled or monies refunded. Any alterations involving an extra cost to MetalAwnings.com Corporation will become an additional charge over the amount stated in the above quote. MetalAwnings.com Corporation fully owns the product and materials used to manufacture the items described above, until the balance is paid in full and by signing this agreement the customer gives MetalAwnings.com Corporation permission and the right to take back the product listed above. Any and all damage to the building or structure it was mounted to will be the customers financial responsibility to have repaired or bring back to its original condition. All sales tax, permits and engineering will be at an additional cost if not listed in the above description.

SUBTOTAL	5,812.00
TAX	0.00
TOTAL	5,812.00
BALANCE DUE	\$5,812.00



Pasco County Utilities Services

Connerton West CDD

Water Summary 02/24

1/16/23 to 02/15/24

Account #	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code
0325440	\$21.24	3/5/2024	3/22/2024	00000 Connerton Blvd	53600	4301
0939485	\$21.24	3/5/2024	3/22/2024	21736 Billowy Jaunt	53600	4301
0945935	\$6.24	3/5/2024	3/22/2024	8114 Swiss Chard Cir	53600	4301
0980230	\$7.80	3/5/2024	3/22/2024	21852 Briske Morning Ave	53600	4301
0980235	\$12.48	3/5/2024	3/22/2024	21318 Wistful Yearn Dr	53600	4301
0980240	\$20.28	3/5/2024	3/22/2024	21212 Wistful Yearn Dr	53600	4301
0980245	\$0.00	3/5/2024	3/22/2024	21379 Southern Charm Dr	53600	4301
0980250	\$7.80	3/5/2024	3/22/2024	21915 Butterfly Kiss Dr	53600	4301
0986210	\$7.80	3/5/2024	3/22/2024	21990 Butterfly Kiss Dr	53600	4301
1004720	\$10.92	3/5/2024	3/22/2024	21922 Butterfly Kiss Dr	53600	4301
1022185	\$0.00	3/5/2024	3/22/2024	8775 Birchleaf	53600	4301
1022195	\$0.00	3/5/2024	3/22/2024	22018 Emory Oak	53600	4301
1022205	\$0.00	3/5/2024	3/22/2024	8583 Gibbon Grove	53600	4301
1022230	\$0.00	3/5/2024	3/22/2024	8788 white Sage	53600	4301
1022320	\$0.00	3/5/2024	3/22/2024	8611 Acadia Reclaim	53600	4301
1146145	\$0.00	3/5/2024	3/22/2024	Connerton Pond#1 Reclaim	53600	4301
1146150	\$0.00	3/5/2024	3/22/2024	Connerton Pond#2 Reclaim	53600	4301
Total	\$115.80					
Grand Total	\$115.80	001-53600-4301				



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 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
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 22-65062

CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**

Bill Number: 19992202

Billing Date: 3/5/2024

Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	77	2/15/2024	77	30	0

Usage History	
Water	Irrigation
February 2024	0
January 2024	37
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

Transactions	
Previous Bill	214.46
Payment	-213.68 CR
Past Due	0.78
Current Transactions	
Irrigation	
Water Base Charge	21.24
Adjustments	
Late Payment Charge	-0.78 CR
Total Current Transactions	20.46

TOTAL BALANCE DUE \$21.24

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



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CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

Account # 0325440
 Customer # 01044338
 Past Due 0.78
 Current Transactions 20.46

Total Balance Due	\$21.24
Due Date	3/22/2024

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: 19995726
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	63	2/15/2024	63	30	0

Usage History

Month	Usage
February 2024	0
January 2024	1
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

Transactions

Previous Bill	49.00
Payment	-44.55 CR
Past Due	4.45
Current Transactions	
Water	
Water Base Charge	21.24
Adjustments	
Late Payment Charge	-4.45 CR
Total Current Transactions	16.79

TOTAL BALANCE DUE \$21.24

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



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Account # 0939485
 Customer # 01497438
 Past Due 4.45
 Current Transactions 16.79

Total Balance Due	\$21.24
Due Date	3/22/2024

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

Round-Up Donations to Charity	.00
Amount Enclosed	.00

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: 19995807
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	1162	2/15/2024	1170	30	8

Usage History

Month	Usage
February 2024	8
January 2024	6
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

Transactions

Previous Bill	10.69
Payment	-10.14 CR
Past Due	0.55
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.78
Adjustments	
Late Payment Charge	-0.55 CR
Total Current Transactions	5.69

TOTAL BALANCE DUE \$6.24

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



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Account # 0945935
 Customer # 01044338
 Past Due 0.55
 Current Transactions 5.69

Total Balance Due	\$6.24
Due Date	3/22/2024

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 VILLAGE II PARCEL 212

Service Address: **21852 BRISKE MORNING AVENUE**

Bill Number: 19996422

Billing Date: 3/5/2024

Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	2277	2/15/2024	2287	30	10

Usage History

Month	Usage
February 2024	10
January 2024	8
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

Transactions

Previous Bill	12.25
Payment	-11.70 CR
Past Due	0.55
Current Transactions	
Reclaimed	
Reclaimed	10 Thousand Gals X \$0.78
Adjustments	
Late Payment Charge	-0.55 CR
Total Current Transactions	7.25

TOTAL BALANCE DUE \$7.80

*Past due balance is delinquent and subject to late fees and possible disconnect.



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Account # 0980230
 Customer # 01362419
 Past Due 0.55
 Current Transactions 7.25

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Total Balance Due	\$7.80
Due Date	3/22/2024

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 213

Service Address: **21318 WISTFUL YEARN DR**
 Bill Number: 19996423
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	1688	2/15/2024	1704	30	16

Usage History		
Month	Usage	Rate
February 2024	16	Water
January 2024	12	
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	

Transactions		
Previous Bill		23.09
Payment		-21.84 CR
Past Due		1.25
Current Transactions		
Reclaimed		
Reclaimed	16 Thousand Gals X \$0.78	12.48
Adjustments		
Late Payment Charge		-1.25 CR
Total Current Transactions		11.23

TOTAL BALANCE DUE \$12.48

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



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

Account #	0980235
Customer #	01362420
Past Due	1.25
Current Transactions	11.23
Total Balance Due	\$12.48
Due Date	3/22/2024

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 VILLAGE II PARCEL 213

Service Address: **21212 WISTFUL YEARN DR**
 Bill Number: 19996424
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	3231	2/15/2024	3257	30	26

Usage History

Month	Usage
February 2024	26
January 2024	20
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

Transactions

Previous Bill	31.04
Payment	-29.64 CR
Past Due	1.40
Current Transactions	
Reclaimed	
Reclaimed	26 Thousand Gals X \$0.78 = 20.28
Adjustments	
Late Payment Charge	-1.40 CR
Total Current Transactions	18.88

TOTAL BALANCE DUE \$20.28

*Past due balance is delinquent and subject to late fees and possible disconnect.



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Account # 0980240
 Customer # 01362420
 Past Due 1.40
 Current Transactions 18.88

Total Balance Due	\$20.28
Due Date	3/22/2024

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: **21379 SOUTHERN CHARM DR**
 Bill Number: 19996426
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	1860	2/15/2024	1860	30	0

Usage History

Month	Usage
February 2024	0
January 2024	0
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

Transactions

TOTAL BALANCE DUE 0.00
\$0.00



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

Total Balance Due	\$0.00
Due Date	3/22/2024

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

Round-Up Donations to Charity	.
Amount Enclosed	.

Check this box to participate in Round-Up.

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 22-65062

CONNERTON VILLAGE II PARCEL 212

Service Address: **21915 BUTTERFLY KISS DR**
 Bill Number: 19996425
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	1786	2/15/2024	1796	30	10

Usage History

Month	Usage
February 2024	10
January 2024	6
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

Transactions

Previous Bill	9.36
Payment	-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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CONNERTON VILLAGE II PARCEL 212
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

Account # 0980250
 Customer # 01362419
 Balance Forward 0.00
 Current Transactions 7.80

Total Balance Due	\$7.80
Due Date	3/22/2024

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

Service Address: **21990 BUTTERFLY KISS DR**
 Bill Number: 19996566
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	1264	2/15/2024	1274	30	10

Usage History

Month	Usage
February 2024	10
January 2024	7
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

Transactions

Previous Bill	9.36
Payment	-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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 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

Account # 0986210
 Customer # 01366666
 Balance Forward 0.00
 Current Transactions 7.80

Total Balance Due	\$7.80
Due Date	3/22/2024

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: 19996918
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	2243	2/15/2024	2257	30	14

Usage History

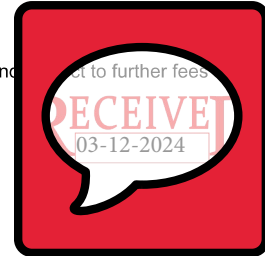
Month	Usage
February 2024	14
January 2024	12
December 2023	10
November 2023	12
October 2023	11
September 2023	8
August 2023	12
July 2023	11
June 2023	15
May 2023	26
April 2023	22
March 2023	21

Transactions

Previous Bill	17.94
Payment	-17.16 CR
Past Due	0.78
Current Transactions	
Reclaimed	
Reclaimed	14 Thousand Gals X \$0.78 10.92
Adjustments	
Late Payment Charge	-0.78 CR
Total Current Transactions	10.14

TOTAL BALANCE DUE \$10.92

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



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Account # 1004720
 Customer # 01044338
 Past Due 0.78
 Current Transactions 10.14

Total Balance Due	\$10.92
Due Date	3/22/2024

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: **8775 BIRCHLEAF RECLAIM CT**

Bill Number: 19997252

Billing Date: 3/5/2024

Billing Period: 1/16/2024 to 2/15/2024

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	1/16/2024	636	2/15/2024	644	30	8

Usage History

Month	Usage
February 2024	8
January 2024	4
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

Transactions

Previous Bill	-150.90 CR
Balance Forward	-150.90 CR
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.78 6.24
Total Current Transactions	6.24
TOTAL BALANCE DUE	-\$144.66 CR



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Account #	1022185
Customer #	01403801
Balance Forward	-150.90 CR
Current Transactions	6.24
Total Balance Due	-\$144.66 CR

CREDIT - DO NOT PAY

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 3434 COLWELL AVENUE STE 200
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CONNERTON WEST CDD

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

Bill Number: 19997253

Billing Date: 3/5/2024

Billing Period: 1/16/2024 to 2/15/2024

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.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234810	1/16/2024	856	2/15/2024	865	30	9

Usage History

Month	Usage
February 2024	9
January 2024	6
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

Transactions

Previous Bill	-320.16 CR
Balance Forward	-320.16 CR
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.78 7.02
Total Current Transactions	7.02
TOTAL BALANCE DUE	-\$313.14 CR



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Account #	1022195
Customer #	01403801
Balance Forward	-320.16 CR
Current Transactions	7.02
Total Balance Due	-\$313.14 CR

CREDIT - DO NOT PAY

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CONNERTON WEST CDD

Service Address: **8583 GIBBONS GROVE LOOP**
 Bill Number: 19997254
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	465	2/15/2024	469	30	4

Usage History

Month	Usage
February 2024	4
January 2024	3
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

Transactions

Previous Bill	-164.67 CR
Balance Forward	-164.67 CR
Current Transactions	
Reclaimed	
Reclaimed	4 Thousand Gals X \$0.78 3.12
Total Current Transactions	3.12
TOTAL BALANCE DUE	-\$161.55 CR



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Account # 1022205
 Customer # 01403801
 Balance Forward -164.67 CR
 Current Transactions 3.12

Total Balance Due - \$161.55 CR

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CONNERTON WEST CDD

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

Bill Number: 19997256

Billing Date: 3/5/2024

Billing Period: 1/16/2024 to 2/15/2024

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.
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Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18142596	1/16/2024	2336	2/15/2024	2384	30	48

Usage History

Month	Usage
February 2024	48
January 2024	9
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

Transactions

Previous Bill	-76.05 CR
Balance Forward	-76.05 CR
Current Transactions Reclaimed	
Reclaimed	48 Thousand Gals X \$0.78 = 37.44
Total Current Transactions	37.44
TOTAL BALANCE DUE	-\$38.61 CR



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Account #	1022230
Customer #	01403801
Balance Forward	-76.05 CR
Current Transactions	37.44

Total Balance Due	-\$38.61 CR
--------------------------	--------------------

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CONNERTON WEST CDD
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CONNERTON WEST CDD

Service Address: **8611 ACADIA RECLAIM LOOP**
 Bill Number: 19997257
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	19044408	1/16/2024	416	2/15/2024	420	30	4

Usage History

Month	Usage
February 2024	4
January 2024	2
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

Transactions

Previous Bill	-163.92 CR
Balance Forward	-163.92 CR
Current Transactions Reclaimed	
Reclaimed	4 Thousand Gals X \$0.78 = 3.12
Total Current Transactions	3.12
TOTAL BALANCE DUE	-\$160.80 CR



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Account #	1022320
Customer #	01403801
Balance Forward	-163.92 CR
Current Transactions	3.12
Total Balance Due	-\$160.80 CR

CREDIT - DO NOT PAY

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CONNERTON WEST CDD

Service Address: **CONNERTON POND#1 RECLAIM**

Bill Number: 19998165
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	22093	2/15/2024	22093	30	0

Usage History

Month	Usage
February 2024	0
January 2024	5
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

Transactions

Previous Bill	140.26
Payment	-127.68 CR
Past Due	12.58
Current Transactions	
Adjustments	
Late Payment Charge	-12.58 CR
Total Current Transactions	-12,58 CR

TOTAL BALANCE DUE \$0.00

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



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Account # 1146145
 Customer # 01044338
 Past Due 12.58
 Current Transactions -12.58 CR

Total Balance Due	\$0.00
Due Date	3/22/2024

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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CONNERTON WEST CDD

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

Bill Number: 19998166
 Billing Date: 3/5/2024
 Billing Period: 1/16/2024 to 2/15/2024

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	1/16/2024	9242	2/15/2024	9242	30	0

Usage History

Month	Usage
February 2024	0
January 2024	0
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

Transactions

Previous Bill	-3,160.84 CR
Balance Forward	-3,160.84 CR
TOTAL BALANCE DUE	-\$3,160.84 CR



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

Total Balance Due	-\$3,160.84 CR
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CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

CREDIT - DO NOT PAY

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

Invoice

Date	Invoice #
3/1/2024	INV0000087906

Bill To:

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

Services for the month of	Terms	Client Number
March	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 #
3/15/2024	INV0000088306

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,862.00	\$5,862.00



Subtotal	\$5,862.00
Total	\$5,862.00

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

Invoice

Date	Invoice #
3/29/2024	INV0000088641

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,014.98	\$3,014.98
Subtotal			\$3,014.98
Total			\$3,014.98





INVOICE

Invoice Number	2204050
Invoice Date	March 7, 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:

\$2,359.48

For Period Ending:

March 1, 2024

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

INVOICE

Invoice Number

2204050

Project Number

238200388

Top Task 000A

General

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	6.00	110.00	660.00
	6.00		660.00
Woodcock, Braydon	12.00	85.00	1,020.00
	12.00		1,020.00
Woodcock, Gregory (Greg)	5.00	130.00	650.00
	5.00		650.00
Professional Services Subtotal	23.00		2,330.00

Disbursements

	Current Amount
Direct - Vehicle (mileage)	29.48
Disbursements Subtotal	29.48

Top Task 000A Total

2,359.48

Total Fees & Disbursements

\$2,359.48

INVOICE TOTAL (USD)

2,359.48



Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2024-02-08	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH CONTRACTOR FOR ALUMINUM MAIL KIOSK COVER AGREEMENT.	
2024-02-12	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH PPG PAINT SPECIALIST FOR PAINT SPEC TO REPAINT ENTRY SIGNS	
2024-02-23	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	PREPARING AGENDA ITEMS FOR UPCOMING CDD MEETING	
2024-02-28	238200388	000A.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	REQUESTING PROPOSALS AND CREATING REPORT FOR NEW PICNIC TABLE AT STORYBROOK PARK	
2024-02-05	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.50	130.00	325.00	PREPARE FOR AND ATTEND CDD MEETING.	
2024-02-07	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	COORDINATE WITH CHRIS AND STAFF TO PREPARE SIDEWALK REPAIR REPORT AND SEND TO CONTRACTORS.	
2024-02-15	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	0.50	130.00	65.00	COORDINATE WITH STAFF REGARDING CONCRETE SPILL ON ROADWAY.	
2024-02-26	238200388	000A.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	1.50	130.00	195.00	PREPARE ENGINEERS REPORT AND AGENDA ITEMS.	
2024-02-08	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	4.00	85.00	340.00	CONNERTON SIDEWALK REPORT.	
2024-02-15	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	6.00	85.00	510.00	SIDEWALK REVIEW AND ROADWAY CONDITION REVIEW	
2024-02-20	238200388	000A.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	CONNERTON ROADWAY REPORT	
Total Labor:						23.00		\$2,330.00		
2024-02-05	238200388	000A.000A	Direct - Vehicle (mileage)		WOODCOCK, GREGORY (GREG)	29.48	1.00	29.48	CONNERTON CDD MEETING	US5171540
Total Direct - Vehicle (mileage)						29.48		\$29.48		
Total Project 238200388						52.48		\$2,359.48		

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
3/1/2024	10111

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

P.O. No.	Terms	Project
March 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

\$250.00



Invoice

Account Number - 120092

Treetop Products, LLC
222 State Street
Batavia IL 60510
(866) 511-5642
keyaccounts@treetopproducts.com

Invoice # SOTRE124107

03/5/2024

Bill To
Connerton West CDD
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33755

Ship To
Club Connerton
21100 Fountain Garden Road
Land O Lakes FL 34637

Payment Method	Terms	PO #	Shipping Method
Check			ABF Freight

Item	Qty	Rate	Amount
1ZQ5549-BK Heavy-Duty Plastic-Coated Outdoor Picnic Table/ 4' Square/ Perforated Table/ Portable/ Black	1	\$1,596.91	\$1,596.91
1ZQ6057-BK Heavy-Duty Surface Mount Kit - Round or Square Picnic Table/ Black	1	\$48.85	\$48.85
LIFTGATE Liftgate Fees	1	\$90.00	\$90.00

Subtotal	\$1,735.76
Tax Total (%)	\$0.00
Shipping	\$634.96
Total	2,370.72



Withlacoochee River Electric Cooperative, Inc
for Connerton West CDD
3/6/2024

Account #	Amount	Due Date	Service Address	GL Code	Object Code
1474879	\$40.16	3/26/2024	8520 Wonderment Way	53100	4301
1474880	\$47.00	3/26/2024	Westerland Drive	53100	4301
1474881	\$45.90	3/26/2024	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$49.88	3/26/2024	Garden Party Drive	53100	4301
1474883	\$114.80	3/26/2024	Connerton Boulevard	53100	4301
1474885	\$1,686.30	3/26/2024	9258 Symphony Pkwy	53100	4301
1474886	\$6,628.63	3/26/2024	Connerton Boulevard	53100	4307
1474886	\$17,045.05	3/26/2024	Connerton Boulevard	53100	4313
1474888	\$46.45	3/26/2024	8800 Pleasant Plains Parkway	53100	4301
1474889	\$45.53	3/26/2024	20515 Lace Cascade Road	53100	4301
1474892	\$226.88	3/26/2024	20920 Connerton Boulevard	53100	4301
1474893	\$41.55	3/26/2024	8701 Blue Mist Parkway	53100	4301
1474894	\$42.47	3/26/2024	9259 Symphony Parkway Trler	53100	4301
1474896	\$41.09	3/26/2024	21736 Billowy Jaunt Drive	53100	4301
2004533	\$43.22	3/26/2024	Forget Me Not Court	53100	4301
2004537	\$40.26	3/26/2024	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$42.66	3/26/2024	8516 Wonderment Way	53100	4301
2087686	\$44.70	3/26/2024	21832 Connerton Boulevard	53100	4301
2087689	\$44.60	3/26/2024	21615 Emory Oaks Place	53100	4301
2101307	\$45.07	3/26/2024	21739 Emory Oak Place	53100	4301
2101312	\$40.16	3/26/2024	8949 Pleasant Woods Drive	53100	4301
2246020	\$43.86	3/26/2024	9934 Wild Begonia Loop	53100	4301
2246022	\$44.55	3/26/2024	9475 Floursh Drive	53100	4301
2246024	\$45.54	3/26/2024	21675 Violet Periwinkle Drive	53100	4301
2246033	\$44.06	3/26/2024	21511 Violet Periwinkle Drive	53100	4301
Total	\$26,580.37				
Total by Code					
		4301	\$2,906.69	Electric	
		4319	\$6,628.63	Collector	4307=4319
		4315	\$17,045.05	Village	4313=4315
Grand Total			\$26,580.37		

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

Bill Date **03/06/2024**
 Amount Due **40.16**
 Current Charges Due **03/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/01	1697	03/01	1697				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	0
Feb 2024	30	0
Mar 2023	29	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 40.16

E.F.T.



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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 **03/06/2024**
 Amount Due **47.00**
 Current Charges Due **03/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address WESTERLAND DR
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/01	26314	03/01	26388				74

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	3
Feb 2024	30	2
Mar 2023	29	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 **46.82**
 Payment **46.82CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 74 KWH @ 0.05017 **3.71**
 Fuel Adjustment 74 KWH @ 0.04000 **2.96**
 FL Gross Receipts Tax **1.17**

Total Current Charges **47.00**
 Total Due **47.00** E.F.T.



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See Reverse Side For Mailing Instructions

Bill Date: 03/06/2024

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 03/22/2024
TOTAL CHARGES DUE 47.00
DO NOT PAY

000147488000000470000000470002

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

Bill Date **03/06/2024**
 Amount Due **45.90**
 Current Charges Due **03/26/2024**

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				
02/01	31864	03/01	31926				62

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2024	29	2
Feb 2024	30	2
Mar 2023	29	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 **46.82**
 Payment **46.82CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 62 KWH @ 0.05017 **3.11**
 Fuel Adjustment 62 KWH @ 0.04000 **2.48**
 FL Gross Receipts Tax **1.15**

Total Current Charges **45.90**
 Total Due **45.90** E.F.T.



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

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	45.90
DO NOT PAY	

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

Bill Date **03/06/2024**
 Amount Due **49.88**
 Current Charges Due **03/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

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

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/01	26783	03/01	26888				105	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2024	29	4
Feb 2024	30	4
Mar 2023	29	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 51.91
 Payment 51.91CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 105 KWH @ 0.05017 5.27
 Fuel Adjustment 105 KWH @ 0.04000 4.20
 FL Gross Receipts Tax 1.25

Total Current Charges 49.88
 Total Due 49.88
 E.F.T.



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DO NOT PAY
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Account Number **1474883** Cycle 03
 Meter Number 354459493
 Customer Number 10291782
 Customer Name CONNERTON WEST CDD

Bill Date **03/06/2024**
 Amount Due **114.80**
 Current Charges Due **03/26/2024**

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				
02/01	13046	03/01	13853				807

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2024	29	28
Feb 2024	30	46
Mar 2023	29	128

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 **167.69**
 Payment **167.69CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 807 KWH @ 0.05017 **40.49**
 Fuel Adjustment 807 KWH @ 0.04000 **32.28**
 FL Gross Receipts Tax **2.87**

Total Current Charges **114.80**
 Total Due **114.80** E.F.T.



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DO NOT PAY
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1474883 **BP03**
 CONNERTON WEST CDD
 ATTN: GREG COX
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	114.80
DO NOT PAY	

Account Number **1474885** Cycle 03
 Meter Number 59444979
 Customer Number 10291782
 Customer Name CONNERTON WEST CDD

Bill Date **03/06/2024**
 Amount Due **1,686.30**
 Current Charges Due **03/26/2024**

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					
02/01	1128	03/01	3287		26.09	26	2159	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2024	29	74
Feb 2024	30	44
Mar 2023	29	145

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 1,616.83
 Payment 1,616.83CR
 Balance Forward 0.00



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Customer Charge 39.16
 Energy Charge 2,159 KWH @ 0.05017 108.32
 Fuel Adjustment 2,159 KWH @ 0.04000 86.36
 Light Energy Charge 59.30
 Light Support Charge 77.29
 Light Maintenance Charge 268.28
 Light Fixture Charge 320.96
 Light Fuel Adj 3,099 KWH @ 0.04000 123.96
 Poles (QTY 59) 590.00
 FL Gross Receipts Tax 12.67

Total Current Charges 1,686.30
 Total Due E.F.T. 1,686.30



Lights/Poles	Type/Qty	Type/Qty	Type/Qty
	321 47	471 15	960 59

DO NOT PAY
 Total amount will be electronically transferred on or after 03/22/2024.

1474885 BP03
 CONNERTON WEST CDD
 ATTN: GREG COX
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	1,686.30
DO NOT PAY	



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 **03/06/2024**
Amount Due **23,673.68**
Current Charges Due **03/26/2024**

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				
02/01	47229	03/01	47278				49

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	2
Feb 2024	30	2
Mar 2023	29	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 23,731.94
Payment 23,731.94CR
Balance Forward 0.00



1 0 2 9 1 7 8 2

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Customer Charge 39.16
Energy Charge 49 KWH @ 0.05017 2.46
Fuel Adjustment 49 KWH @ 0.04000 1.96
Light Energy Charge 1,450.25
Light Support Charge 1,427.00
Light Maintenance Charge 4,071.71
Light Fixture Charge 4,969.00
Light Fuel Adj 55,473 KWH @ 0.04000 2,218.92
Poles (QTY 837) 9,361.50
FL Gross Receipts Tax 131.72

Total Current Charges 23,673.68
Total Due **E.F.T.** 23,673.68



Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 152	321 59	455 18	920 141	965 114
	260 9	354 32	470 188	960 39	
	320 271	367 100	471 21	964 543	

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

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See Reverse Side For Mailing Instructions

Bill Date: 03/06/2024

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	03/22/2024
TOTAL CHARGES DUE	23,673.68
DO NOT PAY	

000147488600236736800236736800

Account Number **1474888** Cycle **03**
 Meter Number 72015400
 Customer Number 10291782
 Customer Name **CONNERTON WEST CDD**

Bill Date **03/06/2024**
 Amount Due **46.45**
 Current Charges Due **03/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8800 PLEASANT PLAINS PKY
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/01	3489	03/01	3557				68

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2024	29	2
Feb 2024	30	2
Mar 2023	29	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 **46.36**
 Payment **46.36CR**
 Balance Forward **0.00**

Customer Charge **39.16**
 Energy Charge 68 KWH @ 0.05017 **3.41**
 Fuel Adjustment 68 KWH @ 0.04000 **2.72**
 FL Gross Receipts Tax **1.16**

Total Current Charges **46.45**
 Total Due **46.45** E.F.T.



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1474888 **BP03**
 CONNERTON WEST CDD
 ATTN: GREG COX
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after **03/22/2024**
TOTAL CHARGES DUE 46.45
DO NOT PAY

Account Number **1474889** Cycle **03**
 Meter Number 13176950
 Customer Number 10291782
 Customer Name **CONNERTON WEST CDD**

Bill Date **03/06/2024**
 Amount Due **45.53**
 Current Charges Due **03/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 20515 LACE CASCADE RD
 Service Description ENTRANCE LIGHTS
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/01	20104	03/01	20162				58

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2024	29	2
Feb 2024	30	3
Mar 2023	29	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 47.19
 Payment 47.19CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 58 KWH @ 0.05017 2.91
 Fuel Adjustment 58 KWH @ 0.04000 2.32
 FL Gross Receipts Tax 1.14

Total Current Charges 45.53
 Total Due **E.F.T.** 45.53



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DO NOT PAY
 Total amount will be electronically transferred on or after 03/22/2024.

Account Number **1474892** Cycle 03
Meter Number 48250223
Customer Number 10291782
Customer Name **CONNERTON WEST CDD**

Bill Date **03/06/2024**
Amount Due **226.88**
Current Charges Due **03/26/2024**

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					
02/01	45862	03/01	47881		23.87	24	2019	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	70
Feb 2024	30	69
Mar 2023	29	230

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 231.78
Payment 231.78CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 2,019 KWH @ 0.05017 101.29
Fuel Adjustment 2,019 KWH @ 0.04000 80.76
FL Gross Receipts Tax 5.67

Total Current Charges 226.88
Total Due **E.F.T.** 226.88



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DO NOT PAY
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1474892 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	226.88
DO NOT PAY	

Account Number **1474893** Cycle **03**
 Meter Number 37814671
 Customer Number 10291782
 Customer Name **CONNERTON WEST CDD**

Bill Date **03/06/2024**
 Amount Due **41.55**
 Current Charges Due **03/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8701 BLUE MIST PKY
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/01	2896	03/01	2911				15

Previous Balance 41.64
 Payment 41.64CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 15 KWH @ 0.05017 0.75
 Fuel Adjustment 15 KWH @ 0.04000 0.60
 FL Gross Receipts Tax 1.04

Total Current Charges 41.55
 Total Due **E.F.T.** 41.55



Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2024	29	1
Feb 2024	30	1
Mar 2023	29	1

BILLS ARE DUE WHEN RENDERED
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Account Number **1474894** Cycle **03**
 Meter Number 38638049
 Customer Number 10291782
 Customer Name **CONNERTON WEST CDD**

Bill Date **03/06/2024**
 Amount Due **42.47**
 Current Charges Due **03/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9259 SYMPHONY PKWY
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/01	13880	03/01	13905				25

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2024	29	1
Feb 2024	30	3
Mar 2023	29	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 47.28
 Payment 47.28CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 25 KWH @ 0.05017 1.25
 Fuel Adjustment 25 KWH @ 0.04000 1.00
 FL Gross Receipts Tax 1.06

Total Current Charges 42.47
 Total Due 42.47
 E.F.T.



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DO NOT PAY
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Account Number **1474896** Cycle **03**
 Meter Number 67694055
 Customer Number 10291782
 Customer Name **CONNERTON WEST CDD**

Bill Date **03/06/2024**
 Amount Due **41.09**
 Current Charges Due **03/26/2024**

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				
02/01	1728	03/01	1738				10

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	0
Feb 2024	30	0
Mar 2023	29	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 40.99
 Payment 40.99CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 10 KWH @ 0.05017 0.50
 Fuel Adjustment 10 KWH @ 0.04000 0.40
 FL Gross Receipts Tax 1.03

Total Current Charges 41.09
 Total Due **E.F.T.** 41.09



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DO NOT PAY
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Account Number **2004533** Cycle 03
Meter Number 81918936
Customer Number 10291782
Customer Name **CONNERTON WEST CDD**

Bill Date **03/06/2024**
Amount Due **43.22**
Current Charges Due **03/26/2024**

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				
02/01	2761	03/01	2794				33

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	1
Feb 2024	30	1
Mar 2023	29	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 43.40
Payment 43.40CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 33 KWH @ 0.05017 1.66
Fuel Adjustment 33 KWH @ 0.04000 1.32
FL Gross Receipts Tax 1.08

Total Current Charges 43.22
Total Due 43.22
E.F.T.



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DO NOT PAY
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Account Number **2004537** Cycle 03
 Meter Number 24309393
 Customer Number 10291782
 Customer Name CONNERTON WEST CDD

Bill Date **03/06/2024**
 Amount Due **40.26**
 Current Charges Due **03/26/2024**

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				
02/01	1539	03/01	1540				1

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2024	29	0
Feb 2024	30	0
Mar 2023	29	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 40.53
 Payment 40.53CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 1 KWH @ 0.05017 0.05
 Fuel Adjustment 1 KWH @ 0.04000 0.04
 FL Gross Receipts Tax

Total Current Charges 40.26
 Total Due **E.F.T.** 40.26



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DO NOT PAY
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Account Number **2004544** Cycle 03
 Meter Number 81918937
 Customer Number 10291782
 Customer Name CONNERTON WEST CDD

Bill Date **03/06/2024**
 Amount Due **42.66**
 Current Charges Due **03/26/2024**

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				
02/01	2692	03/01	2719				27

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	1
Feb 2024	30	1
Mar 2023	29	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 42.47
 Payment 42.47CR
 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

Total Current Charges 42.66
 Total Due 42.66 E.F.T.



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DO NOT PAY
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2004544 BP03
 CONNERTON WEST CDD
 ATTN: GREG COX
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	42.66
DO NOT PAY	

Account Number **2087686** Cycle 03
 Meter Number 81918938
 Customer Number 10291782
 Customer Name CONNERTON WEST CDD

Bill Date **03/06/2024**
 Amount Due **44.70**
 Current Charges Due **03/26/2024**

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				
02/01	1830	03/01	1879				49

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	2
Feb 2024	30	2
Mar 2023	29	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 44.97
 Payment 44.97CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 49 KWH @ 0.05017 2.46
 Fuel Adjustment 49 KWH @ 0.04000 1.96
 FL Gross Receipts Tax 1.12

Total Current Charges 44.70
 Total Due 44.70 E.F.T.



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DO NOT PAY
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2087686 BP03
 CONNERTON WEST CDD
 ATTN: GREG COX
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	44.70
DO NOT PAY	

Account Number **2087689** Cycle 03
 Meter Number 81918939
 Customer Number 10291782
 Customer Name CONNERTON WEST CDD

Bill Date **03/06/2024**
 Amount Due **44.60**
 Current Charges Due **03/26/2024**

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				
02/01	1749	03/01	1797				48

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	2
Feb 2024	30	2
Mar 2023	29	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 **44.70**
 Payment **44.70CR**
 Balance Forward **0.00**

Customer Charge 39.16
 Energy Charge 48 KWH @ 0.05017 2.41
 Fuel Adjustment 48 KWH @ 0.04000 1.92
 FL Gross Receipts Tax 1.11

Total Current Charges **44.60**
 Total Due **44.60** E.F.T.



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DO NOT PAY
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Account Number **2101307** Cycle **03**
 Meter Number 79498362
 Customer Number 10291782
 Customer Name **CONNERTON WEST CDD**

Bill Date **03/06/2024**
 Amount Due **45.07**
 Current Charges Due **03/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21739 EMORY OAK PL
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/01	1098	03/01	1151				53

Comparative Usage Information
Average kWh

Period	Days	Per Day
Mar 2024	29	2
Feb 2024	30	2
Mar 2023	29	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 53 KWH @ 0.05017 2.66
 Fuel Adjustment 53 KWH @ 0.04000 2.12
 FL Gross Receipts Tax 1.13

Total Current Charges 45.07
 Total Due **E.F.T.** 45.07



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DO NOT PAY
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2101307 **BP03**
 CONNERTON WEST CDD
 ATTN: GREG COX
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	45.07
DO NOT PAY	

Account Number **2101312** Cycle **03**
 Meter Number 81918941
 Customer Number 10291782
 Customer Name **CONNERTON WEST CDD**

Bill Date **03/06/2024**
 Amount Due **40.16**
 Current Charges Due **03/26/2024**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8949 PLEASANT WOODS DR
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/01	7	03/01	7				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	0
Feb 2024	30	0
Mar 2023	29	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 40.16

E. F. T.



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DO NOT PAY
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2101312 **BP03**
 CONNERTON WEST CDD
 ATTN: GREG COX
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	40.16
DO NOT PAY	

Account Number **2246020** Cycle 03
 Meter Number 335428878
 Customer Number 10291782
 Customer Name CONNERTON WEST CDD

Bill Date **03/06/2024**
 Amount Due **43.86**
 Current Charges Due **03/26/2024**

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				
02/01	209	03/01	214				5

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	0
Feb 2024	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 43.96
 Payment 43.96CR
 Balance Forward 0.00



Customer Charge 39.16
 Energy Charge 5 KWH @ 0.05017 0.25
 Fuel Adjustment 5 KWH @ 0.04000 0.20
 FL Gross Receipts Tax 1.02
 State Tax 2.82
 Pasco County Tax 0.41

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Total Current Charges 43.86
 Total Due **E.F.T.** 43.86



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DO NOT PAY
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2246020 **BP03**
 CONNERTON WEST CDD
 ATTN: GREG COX
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/22/2024
TOTAL CHARGES DUE	43.86
DO NOT PAY	

Account Number **2246022** Cycle 03
 Meter Number 335428877
 Customer Number 10291782
 Customer Name CONNERTON WEST CDD

Bill Date **03/06/2024**
 Amount Due **44.55**
 Current Charges Due **03/26/2024**

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				
02/01	384	03/01	396				12

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	0
Feb 2024	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 12 KWH @ 0.05017 **0.60**
 Fuel Adjustment 12 KWH @ 0.04000 **0.48**
 FL Gross Receipts Tax **1.03**
 State Tax **2.87**
 Pasco County Tax **0.41**

Total Current Charges **44.55**
 Total Due **44.55** **E.F.T.**



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DO NOT PAY
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2246022 **BP03**
 CONNERTON WEST CDD
 ATTN: GREG COX
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/22/2024
TOTAL CHARGES DUE 44.55
DO NOT PAY

Account Number **2246024** Cycle 03
Meter Number 89045812
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/06/2024**
Amount Due **45.54**
Current Charges Due **03/26/2024**

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				
02/01	53069	03/01	53091				22

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2024	29	1
Feb 2024	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 **45.84**
Payment **45.84CR**
Balance Forward **0.00**

Customer Charge 39.16
Energy Charge 22 KWH @ 0.05017 1.10
Fuel Adjustment 22 KWH @ 0.04000 0.88
FL Gross Receipts Tax 1.05
State Tax 2.93
Pasco County Tax 0.42

Total Current Charges **45.54**
Total Due **45.54** **E.F.T.**



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.

*** ATTENTION *** Plan to attend WREC's 77th Annual Meeting on Wednesday, April 17, 2024. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

DO NOT PAY
Total amount will be electronically transferred on or after 03/22/2024.

2246024 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **03/22/2024**
TOTAL CHARGES DUE 45.54
DO NOT PAY

Account Number **2246033** Cycle 03
 Meter Number 335428876
 Customer Number 10291782
 Customer Name **CONNERTON WEST CDD**

Bill Date **02/06/2024**
 Amount Due **44.06**
 Current Charges Due **02/26/2024**

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				
01/02	280	02/01	287				7

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2024	30	0
Jan 2024	33	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 **44.15**
 Payment **44.15CR**
 Balance Forward **0.00**

Customer Charge 39.16
 Energy Charge 7 KWH @ 0.05017 0.35
 Fuel Adjustment 7 KWH @ 0.04000 0.28
 FL Gross Receipts Tax 1.02
 State Tax 2.84
 Pasco County Tax 0.41

Total Current Charges **44.06**
 Total Due **44.06** **E.F.T.**



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 02/23/2024.

2246033 **BP03**
 CONNERTON WEST CDD
 ATTN: GREG COX
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/23/2024
TOTAL CHARGES DUE	44.06
DO NOT PAY	



INVOICE

INVOICE #	INVOICE DATE
TM 649859	2/1/2024
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

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: March 2, 2024

Invoice Amount: \$44,640.50

Description	Current Amount
Monthly Landscape Maintenance February 2024	\$44,640.50

Excellence

Invoice Total 44,640.50



IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 662426	3/1/2024
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

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: March 31, 2024

Invoice Amount: \$44,640.50

Description	Current Amount
Monthly Landscape Maintenance March 2024	\$44,640.50

Excellence

Invoice Total \$44,640.50



IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 669906	3/12/2024
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: April 11, 2024

Invoice Amount: \$12,178.50

Description	Current Amount
Spring 2024 Change Out	
Spring 24 Bloom Masters	\$12,178.50

Excellence

Invoice Total \$12,178.50

RECEIVED
03-12-2024

IN COMMERCIAL LANDSCAPING

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