



Rizzetta & Company

# **Connerton West Community Development District**

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## **Board of Supervisors' Meeting April 1, 2019**

**District Office:  
12750 Citrus Park Lane, Suite 115  
Tampa, Florida 32625  
813.933.5571**

**[www.connertonwestcdd.org](http://www.connertonwestcdd.org)**

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**AGENDA**  
**April 1, 2019 at 6:30 p.m.**

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

<b>District Board of Supervisors</b>	Stewart Gibbons	Chairman
	Richard Dombrowski	Vice Chairman
	James Jackson	Assistant Secretary
	Ryan Becwar	Assistant Secretary
	Roy Gilmore III	Assistant Secretary
<b>District Manager</b>	Greg Cox	Rizzetta & Company, Inc.
<b>District Attorney</b>	Alyssa Willson	Hopping Green & Sams, P.A.
<b>District Engineer</b>	Jordan Schrader	Clearview Land Design, P.L..

**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 813-933-5571. 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 · 12750 CITRUS PARK LANE, SUITE 115 TAMPA, FL 33625**  
**[www.connertonwestcdd.org](http://www.connertonwestcdd.org)**

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**Board of Supervisors**  
**Connerton West Community**  
**Development District**

March 25, 2019

**AGENDA**

Dear Board Members:

The Connerton West Community Development District regular meeting of the Board of Supervisors will be held on **Monday, April 1, 2019 at 6:30 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 ADMINISTRATION**
  - A.** Consideration of Minutes of the Board of Supervisors' Meeting held on March 4, 2019..... Tab 1
  - B.** Consideration of Operation and Maintenance Expenditures for February 2019..... Tab 2
  - C.** Consideration of DEEB Change Order #27..... Tab 3
- 4. BUSINESS ITEMS**
  - A.** Field Inspection Report ..... Tab 4
  - B.** Landscape Update & Proposals..... Tab 5
  - C.** Monthly Irrigation Report..... Tab 6
    1. Consideration of Touch Screen for EPI Pump Station Proposal ..... Tab 7
    2. Consideration of Designated Annual Zone Installation Proposal ..... Tab 8
  - D.** Monthly Aquatic Service Update
  - E.** Discussion of Bond Re-Funding Projects
    - a. Funding Status Update
  - F.** Consideration of Playground Proposals (under separate cover)
  - G.** Discussion of Reserve Study Update
  - H.** Acceptance of Audit Committee Recommendation for Auditor Services
  - I.** Consideration of Pay Increase for Stan Zuercher
- 5. STAFF REPORTS**
  - A.** District Counsel
  - B.** District Engineer
  - C.** District Manager
    1. Financial Status Update
    2. Action Item List ..... Tab 9

- 6. AUDIENCE COMMENTS
- 7. SUPERVISOR REQUESTS
- 8. ADJOURNMENT

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) 933-5571.

Sincerely,  
*Greg Cox*  
Greg Cox  
District Manager

cc: Alyssa Willson, Hopping Green & Sams, P.A.

## **Tab 1**

**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, March 4, 2019 and called to order at 4:01 p.m.** at Club Connerton, 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

Present and constituting a quorum:

Stewart Gibbons	<b>Board Supervisor, Chairman</b>
James Jackson	<b>Board Supervisor, Assistant Secretary</b>
Roy Gilmore	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Greg Cox	<b>District Manager, Rizzetta &amp; Company</b>
Diana Kronick	<b>Administrative Assistant, Rizzetta &amp; Company</b>
Alyssa Willson	<b>District Counsel, Hopping Green &amp; Sams, P.A.</b>
Jordan Schrader	<b>District Engineer, Clearview Land Design (via conf. call)</b>
David O'Brien	<b>District Engineer, Clearview Land Design (via conf. call)</b>
John Toborg	<b>Field Services Manager, Rizzetta &amp; Company</b>
George Woods	<b>Representative, CLM</b>
Jason Chambrot	<b>Representative, CLM</b>
Gail Huff	<b>Representative, Ballenger Irrigation</b>

Audience	<b>Present</b>
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**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Cox called the meeting to order and read the roll call.

**SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

Mr. Pete Rundel inquired about landscape work at Magnolia Park and stated the perennials are dead and requested annuals be installed.

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**March 4, 2019 - Minutes of Meeting**  
**Page 2**

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Mr. Patrick Storer addressed the board about the utility power boxes installed along Pleasant Plains Parkway; and the need for improvements to the parking lot at Storybook Park.

**THIRD ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors' Meeting held on  
February 4, 2019**

Mr. Cox presented the meeting minutes of the Board of Supervisors' meeting held on February 4, 2019.

On a Motion by Mr. Jackson, seconded by Mr. Gilmore, with all in favor, the Board of Supervisors unanimously approved the minutes of the Board of Supervisors' Meeting held on February 4, 2019, as presented, for the Connerton West Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of the Audit  
Committee Meeting held on February 4,  
2019**

Mr. Cox presented the meeting minutes of the Audit Committee meeting held on February 4, 2019.

On a Motion by Mr. Jackson, seconded by Mr. Gibbons, with all in favor, the Board of Supervisors unanimously approved the minutes of the Audit Committee Meeting held on February 4, 2019, as presented, for the Connerton West Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Operation and  
Maintenance Expenditures for January  
2019**

Mr. Cox presented the Operations and Maintenance expenditures report for January 2019.

On a Motion by Mr. Jackson, seconded by Mr. Gilmore, with all in favor, the Board of Supervisors unanimously ratified the payment of the Operations and Maintenance expenditures for January 2019 in the amount of \$160,198.51, for the Connerton West Community Development District.

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**March 4, 2019 - Minutes of Meeting**  
**Page 3**

**SIXTH ORDER OF BUSINESS**

**Ratification of Requisitions for  
Construction Services 1-2**

On a Motion by Mr. Gibbons, seconded by Mr. Jackson, with all in favor, the Board of Supervisors unanimously ratified Requisitions for Construction Services 1-2, for the Connerton West Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Construction  
Requisitions 32-34**

On a Motion by Mr. Jackson, seconded by Mr. Gilmore, with all in favor, the Board of Supervisors unanimously ratified Construction Requisitions 32-34, for the Connerton West Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Field Inspection Report**

Mr. Toborg presented the Field Inspection Report to the Board and Mr. George Woods and Mr. Jason Chambrot, with CLM, provided an update of the recent landscape work.

The Board discussed the sidewalk being installed by Lennar and requested staff to research if Lennar is planning to restore the damaged turf from the install.

The Board considered proposals from CLM for work recommended by Mr. Toborg. The Board considered a proposal to replace the current sod in Pearl Crescent Court cul de sac with St. Augustine along with irrigation modifications. The Board also considered the replacement of turf at Swiss Chard Circle with St. Augustine and a proposal to modify the landscape plants at the Forget-Me-Not Round-a-Bout. All three proposals were tabled.

**NINTH ORDER OF BUSINESS**

**Monthly Irrigation Report**

The Board received an irrigation update from Ms. Huff, with Ballenger Irrigation.

**TENTH ORDER OF BUSINESS**

**Discussion of Bond Re-Funding  
Projects**

The Board received an update of the refunding projects from Mr. Cox and Mr. Schrader. They informed the Board of the current status of the playground install and the nature trail project.

Mr. Cox provided the Board with a review of the refunding project funding.

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**March 4, 2019 - Minutes of Meeting**  
**Page 4**

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**ELEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

No report.

**B. District Engineer**

The Board approved a proposal from GeoPoint for survey work to be funded from the Construction Funds from the Series 2018 Bond for \$3,500.

On a Motion by Mr. Gibbons, seconded by Mr. Jackson, with all in favor, the Board of Supervisors unanimously approved a proposal from GeoPoint for survey work to be funded from the Construction Funds from the Series 2018 Bond for \$3,500, for the Connerton West Community Development District.

On a Motion by Mr. Jackson, seconded by Mr. Gilmore, with all in favor, the Board of Supervisors unanimously approved a proposal from LAS for groundwater testing for 2019 for \$12,500, for the Connerton West Community Development District.

**C. District Manager**

Mr. Cox reminded the Board the next regular meeting is scheduled for April 1, 2019 at 6:30 p.m. at Club Connerton, 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

Mr. Cox reviewed the monthly financials and the action item list with the Board.

The Board discussed the temporary wooden fence at 8440 Westerland and agreed that it is time to have it removed

**TWELFTH ORDER OF BUSINESS**

**Audience Comments**

Mr. Patrick Storer addressed the Board regarding the potable water hose ports; a request for a special tot swing; and the need for paver cleaning at Rose Cottage.

An audience member asked about the status of having a County roadway representative attend a CDD meeting.

**THIRTEENTH ORDER OF BUSINESS**

**Supervisor Requests**

Mr. Jackson requested a side-mower to cut back plant growth and the need to have landscapers inspect the plants across from the model homes on Scrolled Gate Court and Picket Fence.

Mr. Gilmore expressed concerns regarding the lights in the HOA parking lot and the need for brighter (possibly LED) lights along roads such as Pleasant Plains Parkway.

**FOURTEENTH ORDER OF BUSINESS                      Adjournment**

On a Motion by Mr. Jackson, seconded by Mr. Gibbons, with all in favor, the Board adjourned the meeting at 5:29 p.m. for the Connerton West Community Development District.

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman / Vice-Chairman

## Tab 2

# **Connerton West Community Development District**

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

## **Operations and Maintenance Expenditures February 2019 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$85,060.42**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

**Connerton West Community Development District**  
**Paid Operation & Maintenance Expenditures**  
February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Ballenger & Company, Inc.	002374	19006	Irrigation Maintenance 01/19	\$ 7,210.00
Ballenger & Company, Inc.	002374	19015	SWFWMD Meter Reading/Irrigation Pump Station 01/19	\$ 1,300.00
Ballenger & Company, Inc.	002374	19020	Repair and Replace Irrigation Parts 11/18	\$ 730.00
Ballenger & Company, Inc.	002374	19029	Repair EP-1 EP-2 Pump Stations 01/19	\$ 9,664.00
Capital Land Management Corporation	002393	204900	Landscape Maintenance 02/19	\$ 22,000.00
Cardno, Inc.	002375	266786	Monthly Mitigation Maintenance - V2 PH 1 & 3 11/18	\$ 2,250.00
Cardno, Inc.	002375	267946	Phase 5218B MonthlyV2 Ph1 Maintenance 12/18	\$ 1,900.00
Connerton Community Association, Inc	002394	201902	Salary Reimbursement 01/19	\$ 2,390.00
Hopping Green & Sams	002379	105154	General Counsel/Monthly Meeting 12/18	\$ 3,701.16
James Jackson	002387	JJ020419	Board of Supervisors Meeting 02/04/19	\$ 200.00
Jeremy R. Cohen	002376	011019 Cohen	Off Duty Patrols 01/10/19	\$ 350.00
Jeremy R. Cohen	002376	012119 Cohen	Off Duty Patrols 01/21/19	\$ 200.00
Jerry Richardson	002398	1199	Monthly Hog Removal Service 02/19	\$ 800.00
K. Johnson's Lawn & Landscaping, Inc.	002395	15988	Mowing of Connerton Bike Trail 02/19	\$ 700.00
Kevin Eric Hamilton	002378	010819 Hamilton	Off Duty Patrols 01/08/19	\$ 200.00
Kevin Eric Hamilton	002378	011519 Hamilton	Off Duty Patrols 01/15/19	\$ 200.00
Mobile Mini, Inc.	002397	9005823431	Acct# 10023746 Mobile Storage Rental 02/10/19-03/09/19	\$ 203.03
Pasco County	002381	Pasco Water Summary 01/19	Water Summary 01/19	\$ 102.05
Pasco County	002391	Pasco Water Summary 01/19 A	Water Summary 01/19 A	\$ 47.33
Patrick J. Elmore	002377	012219 Elmore	Off Duty Patrols 01/22/19	\$ 200.00
Patrick J. Elmore	002377	012519 Elmore	Off Duty Patrols 01/25/19	\$ 200.00
Richard A. Dombrowski	002384	RD020419	Board of Supervisors Meeting 02/04/19	\$ 200.00
Rizzetta & Company, Inc	002382	INV0000037995	District Management Fees 02/19	\$ 6,283.33
Rizzetta Technology Services, LLC	002383	INV0000004104	Email & Website Hosting Services 02/19	\$ 175.00
Roy Gilmore III	002386	RG020419	Board of Supervisors Meeting 02/04/19	\$ 200.00

**Connerton West Community Development District**  
**Paid Operation & Maintenance Expenditures**  
February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Ryan Becwar	002388	RB020419	Board of Supervisors Meeting 02/04/19	\$ 200.00
Stewart Gibbons	002385	SG020419	Board of Supervisors Meeting 02/04/19	\$ 200.00
Suncoast Pool Service	002399	5052	Fountain Service 02/19	\$ 250.00
Times Publishing Company	002380	734520 01/25/19	Acct# 119853 Legal Advertising 01/19	\$ 100.00
Times Publishing Company	002396	742661 02/15/19	Acct# 119853 Legal Advertising 02/19	\$ 107.20
Withlacoochee River Electric Cooperati	002392	Electric Summary Bill- 01/19	Electric Summary Bill-01/19	<u>\$ 22,797.32</u>
<b>Report Total</b>				<u><b>\$ 85,060.42</b></u>

Ballenger & Company, Inc.

2335 64th Pl N

St. Petersburg, FL. 33702

Phone # 727-520-1082

RECEIVED  
JAN 31 2019

BY: .....

# Invoice

Date	Invoice #
1/30/2019	19006

Bill To
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

Project
Connerton West CDD

P.O. No.	Terms
	Net 15

Quantity	Description	Rate	Amount
	January Irrigation Maintenance Village I	3,170.00	3,170.00
	January Irrigation Maintenance Village II	4,040.00	4,040.00
<div>date received <u>1/30/19</u> by <u>gl</u> Date <u>2/4/19</u> JAN 31 2019 date entered <u>001</u> GL <u>53900</u> OC <u>4609</u> check # _____</div>			
Thank you for your business.		<b>Total</b>	\$7,210.00

JAN 31 2019

BY: .....

Date	Invoice #
1/30/2019	19015

Bill To
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

Project
Connerton West

P.O. No.	Terms
	Net 15

[illegible]

Ballenger & Company, Inc.

2335 64th Pl N

St. Petersburg, FL. 33702

Phone # 727-520-1082

RECEIVED  
JAN 31 2019

BY: .....

# Invoice

Date	Invoice #
1/30/2019	19020

Bill To
CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

Project
Connerton West

P.O. No.	Terms
	Net 15

Quantity	Description	Rate	Amount
	Connerton West Repairs & Extras on Irrigation System November	0.00	0.00
2	replace A4, WW6 decoder Warranty on parts	75.00	150.00
2	replace D^%, WW6 decoder & Solenoid Non-Warranty on parts	225.00	450.00
	valve servicing - replace wires from decoder to valve	75.00	75.00
1	replace A22 Solenoid NO Warranty on parts	55.00	55.00
<p>Ballenger &amp; Company, Inc.</p> <p>1/M approval <u>GL</u> Date <u>2/4/19</u></p> <p>Date entered <u>JAN 31 2019</u></p> <p>und <u>001</u> GL <u>53900</u> OC <u>4625</u></p> <p>heck # _____</p>			
Thank you for your business.		Total	\$730.00

Ballenger & Company, Inc.

2335 64th Pl N  
St. Petersburg, FL. 33702  
Phone # 727-520-1082

RECEIVED  
JAN 31 2019

BY: .....

# Invoice

Date	Invoice #
1/30/2019	19029

<b>Bill To</b>
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

<b>Project</b>
Connerton EP-1 & EP-2

P.O. No.	Terms
	Net 15

Quantity	Description	Rate	Amount
	Diagnose and repair EP-1 & EP-2 irrigation pump stations	9,664.00	9,664.00
<p>Date not entered by me.</p> <p>1/M approval <u>GL</u> Date <u>2/4/19</u></p> <p>Date entered <u>JAN 31 2019</u></p> <p>und <u>001</u> GL <u>53900</u> OC <u>4625</u></p> <p>check # _____</p>			
Thank you for your business.		<b>Total</b>	\$9,664.00

**Capital Land Management**

9830 Yawn Road  
Dade City, FL 33525  
Billing Question? Call 252-622-7331

**Invoice**

Date	Invoice #
2/1/2019	204900

**Bill To**

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

RECEIVED  
FEB 06 2019

BY: .....

P.O. No.	Terms	Due Date
FEBRUARY 2019	Net 15	2/16/2019

Quantity	Description	Rate	Amount
1	GENERAL LANDSCAPE MAINTENANCE SERVICES	22,000.00	22,000.00
<p>all invoices must be paid to the address above</p> <p>/M approval <u>GL</u> Date <u>2/1/19</u></p> <p>date entered <u>FEB 07 2019</u></p> <p>ind <u>001</u> GL <u>55900</u> OC <u>4604</u></p> <p>check # _____</p>			
Please remit payment to address above. A 1.5% late charge will be applied to all past due invoices.		<b>Total</b>	\$22,000.00

**Check Remittance:**

Cardno, Inc.  
P.O. Box 123422  
Dallas, TX 75312-3422

RECEIVED  
JAN 31 2019  
BY: .....

**INVOICE****EFT Remittance:**

Account Name: Cardno, Inc.  
Bank Name: HSBC Bank USA, NA  
ABA Number: 123006389  
Account Number: 447006894  
Email Notification: CBS.EFT@cardno.com  
Taxpayer ID No. 45-2663666

Corporate Headquarters: 10004 Park Meadows Drive Suite 300, Lone Tree, CO 80124

Phone: 720 257 5800 Fax: 720 257 5801

www.cardno.com

Please include an invoice copy with payment or reference the invoice number on your remittance.

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

**Invoice # : 266786**  
**Invoice Date : 12/21/2018**  
**Terms : 30 Days**  
**Project : RT21804100**  
**Project Manager : Boser, Patrick G.**

**Project Name : Connerton Mitigation Maintenance**

EMAIL ONLY- Dmetz@rizzetta.com

**For Professional Services Rendered through: 11/30/2018**

**Phase: 5218B - Monthly Maintenance-V2 Ph 1**

	<b>Amount</b>
Per-Event Fee	1,550.00
-November Event	
<b>Subtotal</b>	<b>1,550.00</b>
<b>Total This Phase</b>	<b>\$1,550.00</b>

**Phase: 5218C - Maintenance-V2 Ph 3A**

	<b>Amount</b>
Per-Event Fee	700.00
-November Event	
<b>Subtotal</b>	<b>700.00</b>
<b>Total This Phase</b>	<b>\$700.00</b>
<b>Total Fee Type CPM:</b>	<b>2,250.00</b>

**Amount Due this Invoice** **\$2,250.00**

**Outstanding Invoices**

Number	Date	Balance
266786	12/21/2018	2,250.00
264856	11/19/2018	3,700.00
<b>Total Now Due</b>		<b>5,950.00</b>

**Aging Balances**

Under 30	31 - 60	61 - 90	Over 90
2,250.00	3,700.00	0.00	0.00

all invoices must be approved by the client  
/M approval GR Date 2/4/19  
date entered JAN 31 2019  
ind 201 GL 53800 OC 4606  
back #

**Check Remittance:**

Cardno, Inc.

P.O. Box 123422

Dallas, TX 75312-3422

JAN 31 2019

**INVOICE****EFT Remittance:**

Account Name: Cardno, Inc.

Bank Name: HSBC Bank USA, NA

ABA Number: 123006389

Account Number: 447006894

Email Notification: CBS.EFT@cardno.com

Taxpayer ID No. 45-2663666

Corporate Headquarters: 10004 Park Meadows Drive Suite 300, Lone Tree, CO 80124

Phone: 720 257 5800 Fax: 720 257 5801

www.cardno.com

Please include an invoice copy with payment or reference the invoice number on your remittance.

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

**Invoice # : 267946**  
**Invoice Date : 01/21/2019**  
**Terms : 30 Days**  
**Project : RT21804100**  
**Project Manager : Boser, Patrick G.**

**Project Name : Connerton Mitigation Maintenance**

EMAIL ONLY- Dmetz@rizzetta.com

**For Professional Services Rendered through: 12/28/2018****Phase: 5218B - Monthly Maintenance-V2 Ph 1**

	<b>Amount</b>
Quarterly Fee	350.00
-December Event	
Per-Event Fee	1,550.00
-December Event	

<b>Subtotal</b>	<b>1,900.00</b>
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<b>Total This Phase</b>	<b>\$1,900.00</b>
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<b>Total Fee Type CPM:</b>	<b>1,900.00</b>
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<b>Amount Due this Invoice</b>	<b>\$1,900.00</b>
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**Outstanding Invoices**

Number	Date	Balance
267946	01/21/2019	1,900.00
266786	12/21/2018	2,250.00
<b>Total Now Due</b>		<b>4,150.00</b>

Aging Balances			
Under 30	31 - 60	61 - 90	Over 90
1,900.00	2,250.00	0.00	0.00

all invoices must be approved by the client.

/M approval gl Date 2/4/19

ate enterco JAN 31 2019

und 001 GL 53800 OC 4606

heck # \_\_\_\_\_

# Connerton Community Association, Inc.

# INVOICE

4131 Gunn Highway  
Tampa, FL 33618  
Phone 813.600.1100

DATE: January 31, 2019  
INVOICE # 201902

## Request for Salary Reimbursement

Connerton West Community Development District  
5844 Old Pasco Rd, Suite 100  
Wesley Chapel, FL 33544

DESCRIPTION	AMOUNT
Stanley Zuercher, 30 hours, period ending 12/30/18	1,170.00
Stanley Zuercher, 30 hours, period ending 1/13/19	1,170.00
Stanley Zuercher, cell phone reimbursement January 2019	50.00
<b>TOTAL</b>	<b>\$ 2,390.00</b>

RECEIVED  
FEB 15 2019

BY: .....

DATE: 2/25/19  
APPROVAL: [Signature]  
DATE ENTERED: FEB 21 2019  
UND: 001 GL: 53900 OC: 3300  
CHECK #

Make all checks payable to **Connerton Community Association, Inc.**  
Please mail payment to:  
Connerton Community Association, Inc.  
Attn: Mike Spall  
4131 Gunn Highway  
Tampa, FL 33618

[illegible]

© 1997, Automatic Data Processing, Inc.

RECEIVED  
FEB 15 2019  
BY:.....

[illegible]

MR

RECEIVED  
FEB 15 2019



A02 - PAYROLL BILLING REPORT  
Autopay Management Report

GREENACRE MANAGEMENT  
Company Code: Q9T

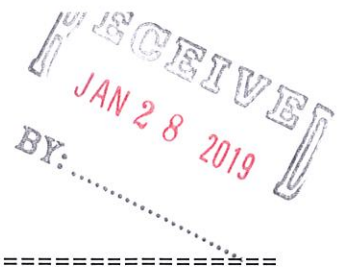
Batch: P-4031-030 Period Ending: 01/13/2019 Week 03  
Report: A02 Pay Date: 01/18/2019 Page 4

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# Hopping Green & Sams

Attorneys and Counselors

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



## STATEMENT

January 25, 2019

Connerton West Community Development District  
c/o Accounts Payable  
5844 Old Pasco Rd. Suite 100  
Wesley Chapel, FL 33544

Bill Number 105154  
Billed through 12/31/2018

### General Counsel/Monthly Meeting

CWCDD 00001 RVW

#### FOR PROFESSIONAL SERVICES RENDERED

12/03/18	ACW	Travel to and attend board meeting; confer with Schrader, Woodcock and Cox regarding playground construction management proposal; post-meeting follow-up.	10.70 hrs
12/04/18	ACW	Confer with Ryan regarding partial release of lien.	0.20 hrs
12/07/18	ACW	Review damaged irrigation issue.	0.40 hrs
12/10/18	ACW	Confer with Dieck, Brizendine and Schrader regarding apartment parcel.	0.30 hrs
12/11/18	ACW	Confer with Dieck and Brizendine regarding parcel 202.	0.30 hrs
12/12/18	ACW	Revise Cardno park drainage agreement regarding revised scope of services; confer with Woodcock and Cox regarding same.	0.30 hrs
12/13/18	ACW	Confer with Brizendine and Dieck regarding parcel 202.	0.60 hrs
12/15/18	ACW	Confer with Dieck regarding parcel 202.	0.20 hrs
12/16/18	ACW	Confer with Schrader regarding parcel 202 and park drainage project.	0.20 hrs
12/17/18	ACW	Confer with Woodcock and Schrader regarding playground construction proposals.	0.20 hrs
12/18/18	ACW	Confer with Dieck regarding estoppel letter; review and revise same.	0.90 hrs
12/28/18	ACW	Confer with Cox regarding irrigation line repair.	0.10 hrs
Total fees for this matter			\$3,528.00

#### DISBURSEMENTS

Document Reproduction	35.20
Travel	101.13
Travel - Meals	28.67
United Parcel Service	8.16
Total disbursements for this matter	\$173.16

**MATTER SUMMARY**

Willson, Alyssa C.	14.40 hrs	245 /hr	\$3,528.00
TOTAL FEES			\$3,528.00
TOTAL DISBURSEMENTS			\$173.16
<b>TOTAL CHARGES FOR THIS MATTER</b>			<b>\$3,701.16</b>

TRUST BALANCE \$141,969.45

**BILLING SUMMARY**

Willson, Alyssa C.	14.40 hrs	245 /hr	\$3,528.00
TOTAL FEES			\$3,528.00
TOTAL DISBURSEMENTS			\$173.16
<b>TOTAL CHARGES FOR THIS BILL</b>			<b>\$3,701.16</b>

**Please include the bill number on your check.**

APPROVAL \_\_\_\_\_  
Date entered 2/4/19  
JAN 31 2019  
Ind 001 GL 51400 OC 3107  
check # \_\_\_\_\_

Connerton West CDD  
Meeting Date: February 4, 2019

SUPERVISOR PAY REQUEST

RECEIVED  
FEB 06 2019

BY: .....

Name of Board Supervisor	Check if present	Check if paid
Stewart Gibbons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
James Jackson	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Richard Dombrowski	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Ryan Becwar	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Vacant ROY GILMORE III	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

(\*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	8:40
Total Meeting Time:	2:40

Time Over 3 () Hours:	0
-----------------------	---

Total at \$175 per Hour:	0
--------------------------	---

Approval ge Date 2/11  
ate entered FEB 07 2019  
ind 001 GL 51100 OC 1/61  
rank #

GRB. L

Please forward copy to Marcia Eannetta for  
Extended Meeting Hours

# INVOICE FOR OFF- DUTY STATE TROOPER

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

RECEIVED  
JAN 28 2019

BY: .....

NAME OF CONTACT: Greg Cox  
CELL PHONE # : ( 813 ) 933-5571  
FHP SCHEDULER: Tpr. Jeremy Cohen  
CELL PHONE # : ( 352 ) 573-8520  
DATE WORKED: 1/10/19  
START TIME: 4:00PM  
END TIME: 8:00PM

## TO BE COMPLETED AT DETAIL:

DATE: 1/10/19  
TROOPER NAME: Jeremy Cohen  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 4:00PM  
TIME TROOPER OUT: 8:00PM

TOTAL AMOUNT DUE TO TROOPER: \$200 + \$150 Schedulers Fee = \$350

ADDRESS TO REMIT PAYMENT TO: On File

## ACTIVITY TOTALS:

5 traffic stops  
4 warnings  
1 citation

Date received: .....  
Approval: GL Date 2/4/19  
Date entered: JAN 31 2019  
Fund: 001 GL 52100 OC 3307  
Check # .....

# INVOICE FOR OFF- DUTY STATE TROOPER

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

RECEIVED  
JAN 29 2019

BT: .....

NAME OF CONTACT: Greg Cox  
CELL PHONE #: ( 813 ) 933-5571  
FHP SCHEDULER: Tpr. Jeremy Cohen  
CELL PHONE #: ( 352 ) 573-8520  
DATE WORKED: 1/21/19  
START TIME: 12:00PM  
END TIME: 4:00PM

## TO BE COMPLETED AT DETAIL:

DATE: 1/21/19  
TROOPER NAME: Jeremy Cohen  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 12:00PM  
TIME TROOPER OUT: 4:00PM

TOTAL AMOUNT DUE TO TROOPER: \$200

ADDRESS TO REMIT PAYMENT TO: On File

## ACTIVITY TOTALS:

6 traffic stops  
4 warnings  
2 citations

Date received by agency  
FHP Approval gl Date 2/4/19  
Date entered JAN 31 2019  
Fund 001 GL 52100 OC 3307  
Check # \_\_\_\_\_

State Wildlife Trapper  
2103 W Rio Vista Avenue  
Tampa, FL 33603 US  
trapperjerry@gmail.com



RECEIVED  
FEB 18 2019

# INVOICE

**BILL TO**  
Connerton West CDD

BY: .....

INVOICE # 1199  
DATE 02/15/2019  
DUE DATE 03/01/2019  
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Monthly hog removal @ \$800.00 monthly:State Wildlife Trapper Service for February 2019	1	800.00	800.00

3 Traps/4 cameras are currently in use.

LTD: Removed: 70 hogs  
33 females/ 17 males average weight 40 -  
100 lbs.

YTD: Removed: 12 hogs

MTD: Removed: 2 male hogs average weight  
40 lbs

all fees - removed  
/M approval GL Date 2/25/19  
ate entered FEB 21 2019  
und 201 57200 GL OC 4763  
heck # .....

Notes:  
We are using all means possible in order to  
eliminate the hog population in your area.

Thank you for doing business with us.

BALANCE DUE

**\$800.00**

Make all checks payable to: Jerry Richardson

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.



K. JOHNSON'S LAWN & LANDSCAPING, INC.

13620 VERNON DAIRY RD

SPRING HILL, FL 34610

# Invoice

Date	Invoice #
2/1/2019	15988

<b>Bill To</b>
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

<b>Job Name</b>
Connerton West CDD 5844 Old Pasco Road Wesley Chapel, FL 33544

<b>Service Month</b>
February

Date	Description	Quantity	Rate	Amount
	Mowing of Connerton Bike Trail as per contract.		700.00	700.00
<div>RECEIVED FEB - 4 2019</div> <div>Date Rec'd Rizzetta &amp; Co Inc. _____</div> <div>Mgr Approval <u>GR</u> Date <u>2/11/19</u></div> <div>G/L <u>001-53900-4604</u> Date Entered <u>FEB 07 2019</u></div> <div>Check _____ Date Paid _____</div>				

**PLEASE WRITE INVOICE NUMBER ON CHECK**

**Total \$700.00**

Phone #	Fax #	E-mail
8139275732		jennifer_kjlawn@aol.com

# INVOICE FOR OFF- DUTY STATE TROOPER

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

JAN 29 2019

DT: .....

NAME OF CONTACT: Greg Cox  
CELL PHONE # : ( 813 ) 933-5571  
FHP SCHEDULER: Tpr. Jeremy Cohen  
CELL PHONE # : ( 352 ) 573-8520  
DATE WORKED: 1/8/19  
START TIME: 5:00PM  
END TIME: 9:00PM

## TO BE COMPLETED AT DETAIL:

DATE: 1/8/19  
TROOPER NAME: Kevin Hamilton  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 5:00PM  
TIME TROOPER OUT: 9:00PM

TOTAL AMOUNT DUE TO TROOPER: \$200

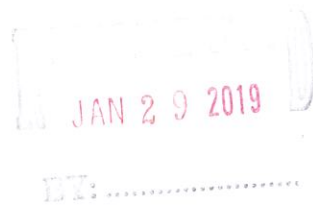
ADDRESS TO REMIT PAYMENT TO: On File

Stops 6  
Speed Warning 6  
Safety Talk 1

date not entered  
M approval GR Date 2/4/19  
date entered JAN 31 2019  
und 001 GL 52100 OC 3307  
check # \_\_\_\_\_

# 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: Greg Cox  
CELL PHONE # : ( 813 ) 933-5571  
FHP SCHEDULER: Tpr. Jeremy Cohen  
CELL PHONE # : ( 352 ) 573-8520  
DATE WORKED: 1/15/19  
START TIME: 5:00PM  
END TIME: 9:00PM

## TO BE COMPLETED AT DETAIL:

DATE: 1/15/19  
TROOPER NAME: Kevin Hamilton  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 5:00PM  
TIME TROOPER OUT: 9:00PM

TOTAL AMOUNT DUE TO TROOPER: \$200

ADDRESS TO REMIT PAYMENT TO: On File

Stops 6  
Speed Warnings 5  
Speed Citations 1

date received \_\_\_\_\_  
/M approval Gl Date 2/4/19  
date entered JAN 31 2019  
und 001 GL 52100 OC 3307  
check # \_\_\_\_\_



4646 E VAN BUREN ST  
PHOENIX AZ 85008-6927

(800) 456-1751  
billingres@mobilemini.com  
MobileMini.com

# INVOICE

Customer #	Invoice #	Invoice Date	Terms
10023746	9005823431	2/10/2019	NET 10
PAYMENT DUE		\$203.03	

RECEIVED

FEB 15 2019



## MOBILE MINI BRANCH:

TAMPA  
4311 U.S. HWY 301 NORTH  
TAMPA FL 33610  
(813) 241-9273

CONNERTON WEST COMM DEV DIST  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390



Contract #	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due	Ship To
M126737654	102111		N/A	2/10/2019 - 3/9/2019	2/20/2019	CONNERTON WEST CDD US HIGHWAY 41 & SR 52 LAND O LAKES FL 34638-0000

Quantity	Item #/Description	Price/Rate	Amount	
1	25'X 10' PREMIUM DOORS ON BOTH ENDS EX25SZJ7272	\$176.99 Rental	\$176.99	N*
1	PERSONAL PROPERTY EXPENSES	\$4.80 Rental	\$4.80	N*
1	LOSS LIMITATION WAIVER	\$21.24 Rental	\$21.24	N*
Sub-total			\$203.03	
INVOICE TOTAL			\$203.03	

MM approval Ge Date 2/25/19  
ite entered FEB 21 2019  
ind 001 GL 57200 OC 4785  
rank 5

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



## PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.  
Register today to make online payments, sign up for  
Auto-Pay, view invoice and statements, and other  
self-serve features.

<https://portal.mobilemini.com>

(800) 456-1751

You remain responsible for the invoice balance if there is a problem  
collecting payment. Late fees and finance charges may be assessed if  
payment is not received on time.

Thank you for your business!

## PLEASE REMIT WITH PAYMENT

INVOICE TOTAL \$203.03

Invoice #: 9005823431  
Due Date: 2/20/2019  
Customer: CONNERTON WEST COMM DEV DIST  
Customer #: 10023746

MOBILE MINI  
PO BOX 650882  
DALLAS TX 75265-0882



0000100237467900582343100000000000203033

**Pasco County Utilities Services**  
for Connerton West CDD  
Summary Water 01/19

RECEIVED  
JAN 31 2019  
BY: .....

Account #	Amount	Due Date	Service Address	GL Code	Object Code	Credit Balances
0980230	\$11.05	02/15/19	21852 Briske Morning Ave	53600	4301	
0980235	\$9.75	02/15/19	21318 Wistful Yearn Dr	53600	4301	
0980245	\$13.00	02/15/19	21379 Southern Charm Dr	53600	4301	
0980240	\$21.45	02/15/19	21212 Wistful Yearn Dr	53600	4301	
0986210	\$5.20	02/15/19	21990 Butterfly Kiss Dr	53600	4301	
0980250	\$11.70	02/15/19	21915 Butterfly Kiss Dr	53600	4301	
1004720	\$29.90	02/15/19	21922 Butterfly Kiss Dr	53600	4301	
0954935			8114 Swiss Chard Cir	53600	4301	\$ 371.89
Total	<u>\$102.05</u>					

\$102.05 Water 001-53600-4301

Grand Total \$102.05

DATE RECEIVED BY: .....

BY/Approval RL Date 2/4/19

Date entered JAN 31 2019

Fund 001 GL 53600 OC 4301

Check # .....



UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



338 1 1  
29-10021

CONNERTON WEST CDD

Service Address: **21852 BRISKE MORNING AVENUE**

Bill Number: 11495738

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**

**Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020280	11/29/2018	1084	12/28/2018	1101	29	17

Usage History  
Reclaimed

December 2018	17
November 2018	22
October 2018	14
September 2018	15
August 2018	22
July 2018	13
June 2018	20
May 2018	14
April 2018	31
March 2018	38
February 2018	18
January 2018	15

Transactions

Previous Bill	14.30
Payment 1/18/2019	-14.30 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	17 Thousand Gals X \$0.65 11.05
<b>Total Current Transactions</b>	11.05
<b>TOTAL BALANCE DUE</b>	<b>\$11.05</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

CONNERTON WEST CDD  
C/O RIZZETTA & COMPANY  
12750 CITRUS PARK LANE SUITE 115  
TAMPA FL 33625-3784

Account # 0980230  
Customer # 01362419  
Balance Forward 0.00  
Current Transactions 11.05

**Total Balance Due \$11.05**  
**Due Date 2/15/2019**

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

Round Up Donation to Charity   
Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION & SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

013624198098023061149573860000011057



UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



340 1 1  
29-10021

# CONNERTON WEST CDD

Service Address: **21318 WISTFUL YEARN DR**

Bill Number: 11495740

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**

**Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	11/29/2018	512	12/28/2018	527	29	15

## Usage History

### Reclaimed

December 2018	15
November 2018	20
October 2018	21
September 2018	9
August 2018	18
July 2018	11
June 2018	28
May 2018	11
April 2018	26
March 2018	27
February 2018	17
January 2018	16

## Transactions

Previous Bill	13.00
Payment 1/18/2019	-13.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.65 9.75
<b>Total Current Transactions</b>	9.75
<b>TOTAL BALANCE DUE</b>	<b>\$9.75</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.



Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](http://pascoeasyway.pascocountyfl.net)

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

CONNERTON WEST CDD  
C/O RIZZETTA & COMPANY  
12750 CITRUS PARK LANE SUITE 115  
TAMPA FL 33625-3784

Account # 0980235  
Customer # 01362420

Balance Forward 0.00  
Current Transactions 9.75

**Total Balance Due \$9.75**  
**Due Date 2/15/2019**

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

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION & SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

013624208098023511149574030000009751



UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



342 1 1  
29-10021

CONNERTON WEST CDD

Service Address: **21379 SOUTHERN CHARM DR**

Bill Number: 11495742

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**

Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399008	11/29/2018	600	12/28/2018	620	29	20

Usage History  
Reclaimed

December 2018	20
November 2018	23
October 2018	32
September 2018	14
August 2018	17
July 2018	29
June 2018	30
May 2018	16
April 2018	46
March 2018	43
February 2018	23
January 2018	19

Transactions

Previous Bill	14.95
Payment 1/18/2019	-14.95 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	20 Thousand Gals X \$0.65 13.00
<b>Total Current Transactions</b>	13.00
<b>TOTAL BALANCE DUE</b>	<b>\$13.00</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

Please return this portion with payment



TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

CONNERTON WEST CDD  
C/O RIZZETTA & COMPANY  
12750 CITRUS PARK LANE SUITE 115  
TAMPA FL 33625-3784

Account # 0980245  
Customer # 01362420  
Balance Forward 0.00  
Current Transactions 13.00

**Total Balance Due \$13.00**  
**Due Date 2/15/2019**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION & SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

013624208098024501149574270000013008



UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



341 1 1  
29-10021

CONNERTON WEST CDD

Service Address: **21212 WISTFUL YEARN DR**

Bill Number: 11495741

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**  
**Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020286	11/29/2018	874	12/28/2018	907	29	33

Usage History  
Reclaimed

December 2018	33
November 2018	52
October 2018	52
September 2018	29
August 2018	41
July 2018	31
June 2018	37
May 2018	29
April 2018	47
March 2018	51
February 2018	30
January 2018	30

Transactions

Previous Bill	33.80
Payment 1/18/2019	-33.80 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	33 Thousand Gals X \$0.65
	21.45
<b>Total Current Transactions</b>	21.45
<b>TOTAL BALANCE DUE</b>	<b>\$21.45</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

Please return this portion with payment



TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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

CONNERTON WEST CDD  
C/O RIZZETTA & COMPANY  
12750 CITRUS PARK LANE SUITE 115  
TAMPA FL 33625-3784

Account # 0980240  
Customer # 01362420  
Balance Forward 0.00  
Current Transactions 21.45

**Total Balance Due \$21.45**  
**Due Date 2/15/2019**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION & SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

013624208098024051149574100000021454



UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



319 1 1  
29-10021

CONNERTON WEST CDD

Service Address: **21990 BUTTERFLY KISS DR**

Bill Number: 11495755

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**

Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	11/29/2018	270	12/28/2018	278	29	8

Usage History  
Reclaimed

December 2018	8
November 2018	9
October 2018	12
September 2018	6
August 2018	7
July 2018	10
June 2018	11
May 2018	4
April 2018	11
March 2018	10
February 2018	9
January 2018	7

Transactions

Previous Bill	5.85
Payment 1/18/2019	-5.85 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.65 5.20
<b>Total Current Transactions</b>	5.20
<b>TOTAL BALANCE DUE</b>	<b>\$5.20</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

Please return this portion with payment



TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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CONNERTON WEST CDD  
C/O RIZETTA & COMPANY  
12750 CITRUS PARK LANE SUITE 115  
TAMPA FL 33625

Account # 0986210  
Customer # 01366666  
Balance Forward 0.00  
Current Transactions 5.20

**Total Balance Due \$5.20**  
**Due Date 2/15/2019**

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

Round Up Donation to Charity   
Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION & SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

013666668098621061149575510000005209



UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



339 1 1  
29-10021

# CONNERTON WEST CDD

Service Address: **21915 BUTTERFLY KISS DR**

Bill Number: 11495739

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**  
Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	11/29/2018	711	12/28/2018	729	29	18

## Usage History

	Reclaimed
December 2018	18
November 2018	26
October 2018	28
September 2018	16
August 2018	22
July 2018	9
June 2018	0
May 2018	20
April 2018	26
March 2018	28
February 2018	20
January 2018	23

## Transactions

Previous Bill	16.90
Payment 1/18/2019	-16.90 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	18 Thousand Gals X \$0.65
<b>Total Current Transactions</b>	11.70
<b>TOTAL BALANCE DUE</b>	<b>\$11.70</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasypay.pascocountyfl.net](http://pascoeasypay.pascocountyfl.net)

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Account # 0980250  
Customer # 01362419  
Balance Forward 0.00  
Current Transactions 11.70

**Total Balance Due \$11.70**  
**Due Date 2/15/2019**

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

Round Up Donation to Charity   
Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
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013624198098025041149573930000011701



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DADE CITY (352) 521-4285

[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



314 1 1  
29-10021

CONNERTON WEST CDD

Service Address: **21922 BUTTERFLY KISS RECLAIM DR**

Bill Number: 11495291

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**

**Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	17580271	11/29/2018	187	12/28/2018	233	29	46

Usage History  
Reclaimed

December 2018  
November 2018  
October 2018

46  
187  
0

Transactions

Previous Bill 121.55  
Payment 1/18/2019 -121.55 CR

**Balance Forward** 0.00

Current Transactions

Reclaimed

Reclaimed 46 Thousand Gals X \$0.65 29.90

**Total Current Transactions** 29.90

**TOTAL BALANCE DUE \$29.90**

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.



Please return this portion with payment

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CONNERTON WEST CDD  
12750 CITRUS PARK LANE STE115  
TAMPA FL 33625

Account # 1004720  
Customer # 01044338  
Balance Forward 0.00  
Current Transactions 29.90

**Total Balance Due \$29.90**  
**Due Date 2/15/2019**

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

Round Up Donation to Charity .  
Amount Enclosed .

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION & SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

010443389100472021149529100000029908



UTILITIES SERVICES BRANCH  
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[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



313 1 1

29-10021

CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIR**

Bill Number: 11495290

Billing Date: 1/29/2019

Billing Period: 11/29/2018 to 12/28/2018

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**

**Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.**

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	11/29/2018	529	12/28/2018	537	29	8

Usage History  
Reclaimed

December 2018  
November 2018  
October 2018  
September 2018  
August 2018  
July 2018  
June 2018  
May 2018  
April 2018  
March 2018  
February 2018  
January 2018

8  
7  
10  
5  
3  
8  
7  
4  
9  
9  
7  
5

Transactions

Previous Bill -377.09 CR  
**Balance Forward** -377.09 CR  
Current Transactions  
Reclaimed  
Reclaimed 8 Thousand Gals X \$0.65 5.20  
Adjustments  
Adjustment 0.00  
**Total Current Transactions** 5.20  
**TOTAL BALANCE DUE** **-\$371.89CR**

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

Please return this portion with payment



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Account # 0945935  
Customer # 01044338  
Balance Forward -377.09 CR  
Current Transactions 5.20  
**Total Balance Due** **-\$371.89 CR**

CONNERTON WEST CDD  
12750 CITRUS PARK LANE STE115  
TAMPA FL 33625

**CREDIT - DO NOT PAY**

PASCO COUNTY  
UTILITIES SERVICES BRANCH  
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010443389094593591149529030000000000

# Pasco County Utilities Services

for Connerton West CDD

Summary Water 1/19 A

12/21/18-01/22/19

Account #	Amount	Due Date	Service Address	GL Code	Object Code	Credit Balances
0325445	\$9.51	02/25/19	0 Garden Party Park Dr	53600	4301	
0325440	\$28.31	02/25/19	00000 Connerton Blvd	53600	4301	
0325495	\$9.51	02/25/19	9541 Flourish Dr	53600	4301	
Total	<u>\$47.33</u>					

\$47.33 Water 001-53600-4301

Grand Total \$47.33

DATE REC'D BY: GL 53600 OC 4301  
DATE ENTERED: 2/13/19  
DATE APPROVAL: GR FEB 14 2019  
CHECK # 201



UTILITIES SERVICES BRANCH  
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DADE CITY  
(813) 299-0012  
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(352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



191 1 1  
22-65062

CONNERTON WEST CDD

Service Address: **0 GARDEN PARTY PARK DR**

Bill Number: 11529155

Billing Date: 2/8/2019

Billing Period: 12/21/2018 to 1/22/2019

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**  
Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.

Account #	Customer #
0325445	01044338
Please use the 15-digit number below when making a payment through your bank	
032544501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	11033386	12/21/2018	46	1/22/2019	46	32	0

Usage History	
Water	
January 2019	0
December 2018	0
November 2018	0
October 2018	0
September 2018	0
August 2018	0
July 2018	0
June 2018	0
May 2018	0
April 2018	0
March 2018	0
February 2018	0

Transactions	
Previous Bill	9.51
Payment 1/24/2019	-9.51 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	9.51
<b>Total Current Transactions</b>	9.51
<b>TOTAL BALANCE DUE</b>	<b>\$9.51</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

RECEIVED  
FEB 11 2019  
/M approval \_\_\_\_\_ Date \_\_\_\_\_  
ate entered \_\_\_\_\_  
und \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
heck # \_\_\_\_\_



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CONNERTON WEST CDD  
12750 CITRUS PARK LANE STE115  
TAMPA FL 33625

Account #	0325445
Customer #	01044338
Balance Forward	0.00
Current Transactions	9.51
<b>Total Balance Due</b>	<b>\$9.51</b>
<b>Due Date</b>	<b>2/25/2019</b>

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
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010443389032544531152915530000009511



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LAND & LAKE  
NEW PORT RICHEY  
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(727) 847-8131  
(352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



190 1 1  
22-65062

# CONNERTON WEST CDD

Service Address: **00000 CONNERTON BOULEVARD**

Bill Number: 11529154

Billing Date: 2/8/2019

Billing Period: 12/21/2018 to 1/22/2019

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**  
Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	12/21/2018	528	1/22/2019	531	32	3

## Usage History

	Irrigation
January 2019	3.00
December 2018	3.00
November 2018	3.00
October 2018	6.00
September 2018	1.00
August 2018	2.00
July 2018	4.00
June 2018	1.00
May 2018	4.00
April 2018	3.00
March 2018	4.00
February 2018	4.00

## Transactions

Previous Bill	28.31
Payment 1/24/2019	-28.31 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	19.34
Water Charges 3.0 Thousand Gals X \$2.99	8.97
<b>Total Current Transactions</b>	<b>28.31</b>
<b>TOTAL BALANCE DUE</b>	<b>\$28.31</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

**RECEIVED**  
**FEB 11 2019**  
Approval \_\_\_\_\_ Date \_\_\_\_\_  
Rate entered \_\_\_\_\_  
and \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
check # \_\_\_\_\_

Please return this portion with payment

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CONNERTON WEST CDD  
12750 CITRUS PARK LANE STE115  
TAMPA FL 33625

Account # 0325440  
Customer # 01044338  
Balance Forward 0.00  
Current Transactions 28.31

**Total Balance Due \$28.31**  
**Due Date 2/25/2019**

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

Round Up Donation to Charity ☐ \_\_\_\_\_  
Amount Enclosed ☐ \_\_\_\_\_

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
UTILITIES SERVICES BRANCH  
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010443389032544081152915460000028312



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DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704



192 1 1  
22-65062

# CONNERTON WEST CDD

Service Address: **9541 FLOURISH DR**

Bill Number: 11529156

Billing Date: 2/8/2019

Billing Period: 12/21/2018 to 1/22/2019

**New Water & Sewer rates, charges, and fees take effect Oct. 1, 2018.**

Please visit [bit.ly/ratechanges2019](http://bit.ly/ratechanges2019) for additional details.

Account #	Customer #
0325495	01044338
Please use the 15-digit number below when making a payment through your bank	
032549501044338	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	11331621	12/21/2018	0	1/22/2019	0	32	0

## Usage History

Month	Usage
January 2019	0
December 2018	0
November 2018	0
October 2018	0
September 2018	0
August 2018	0
July 2018	0
June 2018	0
May 2018	0
April 2018	0
March 2018	0
February 2018	0

## Transactions

Previous Bill	9.51
Payment 1/24/2019	-9.51 CR
<b>Balance Forward</b>	<b>0.00</b>
Current Transactions	
Water	
Water Base Charge	9.51
<b>Total Current Transactions</b>	<b>9.51</b>
<b>TOTAL BALANCE DUE</b>	<b>\$9.51</b>

Conserve water and check for leaks to prevent wasting water and money. Please visit [www.PascoCountyUtilities.com](http://www.PascoCountyUtilities.com) for conservation tips.

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Rate entered \_\_\_\_\_  
and \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
back # \_\_\_\_\_



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CONNERTON WEST CDD  
12750 CITRUS PARK LANE STE115  
TAMPA FL 33625

Account # 0325495  
Customer # 01044338  
Balance Forward 0.00  
Current Transactions 9.51

**Total Balance Due \$9.51**  
**Due Date 2/25/2019**

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

Round Up Donation to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
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01044338903254958115291560000009511

# INVOICE FOR OFF- DUTY STATE TROOPER

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

RECEIVED  
JAN 29 2019

BY: .....

NAME OF CONTACT: Greg Cox  
CELL PHONE # : ( 813 ) 933-5571  
FHP SCHEDULER: Tpr. Jeremy Cohen  
CELL PHONE # : ( 352 ) 573-8520  
DATE WORKED: 01/22/19  
START TIME: 02:00 PM  
END TIME: 06:00 PM

## TO BE COMPLETED AT DETAIL:

DATE: 1/22/19  
TROOPER NAME: Patrick Elmore  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 02:00 PM  
TIME TROOPER OUT: 06:00 PM

TOTAL AMOUNT DUE TO TROOPER: \$ 200.00

ADDRESS TO REMIT PAYMENT TO: On File

4 WARNINGS

2 CITATIONS

Date received 1/22/2019  
Officer approval GL Date 2/4/19  
Date entered JAN 31 2019  
Fund 001 GL 52100 OC 3307  
Check # \_\_\_\_\_

# INVOICE FOR OFF- DUTY STATE TROOPER

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

JAN 29 2019  
BT: .....

NAME OF CONTACT: Greg Cox  
CELL PHONE # : ( 813 ) 933-5571  
FHP SCHEDULER: Tpr. Jeremy Cohen  
CELL PHONE # : ( 352 ) 573-8520  
DATE WORKED: 01/25/19  
START TIME: 1:30 PM  
END TIME: 5:30 PM

## TO BE COMPLETED AT DETAIL:

DATE: 1/25/19  
TROOPER NAME: Patrick Elmore  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 01:30 PM  
TIME TROOPER OUT: 05:30 PM

TOTAL AMOUNT DUE TO TROOPER: \$ 200.00

ADDRESS TO REMIT PAYMENT TO: On File

4 WARNINGS

2 CITATIONS

Date not a reason for no. \_\_\_\_\_  
I/M approval gl Date 2/4/19  
date entered JAN 31 2019  
und 001 GL 521W OC 3337  
check # \_\_\_\_\_

**Rizzetta & Company, Inc.**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**

Date	Invoice #
2/1/2019	INV0000037995

**Bill To:**

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

RECEIVED  
JAN 24 2019

BY: .....

Services for the month of		Terms	Client Number	
February		Upon Receipt	00415	
Description		Qty	Rate	Amount
District Management Services	51300-3101	1.00	\$2,958.33	\$2,958.33
Administrative Services	51300-3100	1.00	\$450.00	\$450.00
Accounting Services	51300-3201	1.00	\$1,758.33	\$1,758.33
Financial & Revenue Collections	51300-3111	1.00	\$416.67	\$416.67
Field Services	53900-4653	1.00	\$700.00	\$700.00
IM approval <u>gpl</u> Date <u>1/25/19</u>				
ite entered <u>JAN 24 2019</u>				
ing <u>001</u> GL <u>*</u> OC <u>*</u>				
Subtotal			\$6,283.33	
Total			\$6,283.33	

**Rizzetta Technology Services**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**

Date	Invoice #
2/1/2019	INV0000004104

**Bill To:**

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

Services for the month of	Terms	Client Number
February		00415

Description	Qty	Rate	Amount
EMail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<p>IM approval <u>gr</u> Date <u>1/25/19</u> ite entered <u>JAN 24 2019</u> ind <u>001</u> GL <u>51300</u> OC <u>4907</u> mark <u>4</u></p>			
Subtotal			\$175.00
Total			\$175.00

Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

RECEIVED  
FEB 01 2019

BY: .....

# Invoice

Date	Invoice #
2/1/2019	5052

Bill To

Connerton West CDD  
5020 W. Linebaugh Ave  
Suite 200  
Tampa, FL 33624

P.O. No.	Terms	Project
Feb 2019	Net 30	

Quantity	Description	Rate	Amount
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.  Date not entered i/M approval <u>GL</u> Date <u>2/4/19</u> ate entered <u>FEB 01 2019</u> und <u>001</u> GL <u>57200</u> OC <u>4601</u> mark #	250.00	250.00
Thank you for your business.		<b>Total</b>	\$250.00

Phone #

(727) 271-1395



**Tampa Bay Times**

Published Daily

STATE OF FLORIDA } ss  
COUNTY OF Pasco County

Before the undersigned authority personally appeared Jean Mitotes who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Regular Meeting** was published in Tampa Bay Times: 1/25/19, in said newspaper in the issues of Baylink Pasco

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

  
Signature of Affiant

Sworn to and subscribed before me this 01/25/2019.

  
Signature of Notary Public

Personally known   ✓   or produced identification

Type of identification produced  JESSICA ATTARD  
MY COMMISSION # FF 195544  
EXPIRES: March 28, 2019  
Bonded Thru Budget Notary Services

**NOTICE OF AUDIT COMMITTEE & PUBLIC MEETING  
OF CONNERTON WEST COMMUNITY  
DEVELOPMENT DISTRICT**

The Board of Supervisors of Connerton West Community Development District will hold their regular meeting on February 4, 2019 at 6:00 p.m. at Club Connerton, located at 21100 Fountain Garden Way, Land O Lakes, FL 34638. **There will be an Audit Committee meeting just prior to the onset of the Board of Supervisors' meeting. The Audit Committee will review, discuss and establish the evaluation criteria for any proposals the District receives pursuant to solicitations for auditing services.** Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

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

Greg Cox  
District Manager

Run Date: January 25, 2019

734520

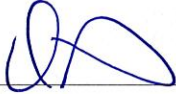
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100119853000000000742661150200001072000000000000000000000000000000000000000000000000000
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**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA } ss  
COUNTY OF Pasco County

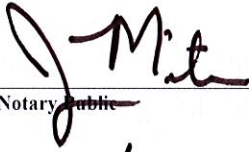
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Audit Services** was published in **Tampa Bay Times: 2/15/19**, in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida, each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature of Affiant

Sworn to and subscribed before me this 02/15/2019.



Signature of Notary Public

Personally known \_\_\_\_\_ or produced identification

Type of identification produced \_\_\_\_\_



**CONNERTON WEST  
COMMUNITY DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS FOR  
ANNUAL AUDITING SERVICES**

The Connerton West Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records through the period ending September 30, 2019, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of operating and maintaining public infrastructure. The District is located in Pasco County, Florida and has an annual operating budget of approximately \$1,332,033.05, including debt service associated with Series 2006A-1, 2006A-2, 2015A-1, 2015A-2, 2018, 2018A-1 and 2018A-2 bonds. The final contract will require that, among other things, the audit for the period ending September 30, 2019 be completed no later than May 31, 2020.

The auditing entity submitting a proposal must be duly licensed under Chapter 473, Florida Statutes, and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide eight (8) hard copies and one (1) digital version on a flash drive of their proposal to Greg Cox, District Manager, 12750 Citrus Park Lane, Suite 115, Tampa, Florida 33625, in an envelope marked on the outside "Auditing Services - Connerton West Community Development District." Proposals must be received by March 8, 2019, at 12:00 p.m., at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager, who can be reached at (813) 933-5571.

Connerton West Community Development District  
Greg Cox, District Manager

Run date: 2/15/2019

742661

**Withlacoochee River Electric Cooperative, Inc**  
**for Connerton West CDD**

**Invoice #**

**Summary Electric 01/19 01/02/19-01/31/19**

<b>Account #</b>	<b>Amount</b>	<b>Due Date</b>	<b>Service Address</b>	<b>GL Code</b>	<b>Object Code</b>
0291 782	\$5,404.47	02/25/19	Summary Bill	53100	4307
0291 782	\$3,083.04	02/25/19	Summary Bill	53100	4301
0291 782	\$13,897.22	02/25/19	Summary Bill	53100	4313
1474896	\$34.99	02/25/19	21736 Billowy Jaunt	53100	4301
1474893	\$34.99	02/25/19	8701 Blue Mist Pkwy	53100	4301
1474894	\$33.92	02/25/19	9259 Symphony Pkwy Trler	53100	4301
1474895	\$49.30	02/25/19	Flourish Drive	53100	4301
1474888	\$34.73	02/25/19	8800 Pleasant Plains PKY	53100	4301
1474879	\$37.59	02/25/19	8520 Wonderment Way	53100	4301
2004537	\$40.18	02/25/19	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004533	\$41.44	02/25/19	Forget Me Not CT	53100	4301
2004544	\$40.45	02/25/19	8516 Wonderment Way	53100	4301
2072233	\$65.00	02/25/19	8828 Shadyside Ln Lift Station	53100	4301

Total **\$22,797.32**

Total by Code	* 4301	\$3,495.63	Electric
	4307	\$5,404.47	Collector
	4313	\$13,897.22	Village
Grand Total		<u><u><b>\$22,797.32</b></u></u>	

APPROVAL - WITHLACOOCHEE RIVER ELECTRIC COOP, INC.  
 /M approval GL Date 2/19/19  
 Date entered FEB 14 2019  
 and 001 GL 53100 OC \*  
 Date

4307 - 28% Collector - 4313 - 72% Village

. Box 278, Dade City, FL 33526-0278  
r Touchstone Energy\* Cooperative

Customer Name

CONNERTON WEST CDD

Customer  
Number

10291782

Bill Date

02/05/2019

count	Account Description	Reading		Rate	kWh	DMD	Balance Forward	Current Charges	Total Charges
		From	To						
'4880		01/02	01/31	GS	37		0.00	37.06	37.06
'4881		01/02	01/31	GS	66		0.00	39.65	39.65
'4882		01/02	01/31	GS	111		0.00	43.67	43.67
'4883		01/02	01/31	GS	7894		0.00	739.83	739.83
'4885		01/02	01/31	GS	2152	36	0.00	1,688.04	1,688.04
'4886		01/02	01/31	GS	20		0.00	19,301.69	19,301.69
'4889		01/02	01/31	GS	69		0.00	39.92	39.92
'4892		01/02	01/31	LP	1898	54	0.00	494.87	494.87
Subtotal:					12247	90	0.00	22,384.73	22,384.73

RECEIVED

FEB 11 2019

ate noc & mizzell & co., inc.  
/M approval \_\_\_\_\_ Date \_\_\_\_\_  
ate entered \_\_\_\_\_  
und \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
hark # \_\_\_\_\_

Bill Date:

02/05/2019

Becomes Past Due On:

02/25/2019

Please Pay:

22,384.73

10291782

CONNERTON WEST CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

\*\* Summary Bill \*\*



000147488000223847300227381009

**Vithlacoochee River Electric**

Cooperative, Inc.

P.O. Box 278, Dade City, FL 33526-0278

our Touchstone Energy® Cooperative

Account Number

1474896

Cycle 03

Meter Number

67694055

Customer Number

10291782

Customer Name

CONNERTON WEST CDD

Bill Date

02/05/2019

Amount Due

34.99

Current Charges Due

02/25/2019

District Office Serving You

Bayonet Point

Service Address 21736 BILLOWY JAUNT DR

Service Description IRRIGA

Service Classification General Service Non-Demand

See Back Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
01/02	895	01/31	909				14

**Comparative Usage Information**

Period	Days	Average kWh Per Day
Feb 2019	29	0
Jan 2019	33	0
Feb 2018	30	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

Payment

Balance Forward

35.17 CR

35.17

0.00

Customer Charge

32.90

Energy Charge 14 KWH @ 0.05191

0.73

Fuel Adjustment 14 KWH @ 0.03530

0.49

FL Gross Receipts Tax

0.87

Total Current Charges

Total Due

Please Pay

34.99

34.99

If you would like to make a payment using your credit card, please call 344-209-7166. This number is WREC's Secure Pay-By-Phone system.

RECEIVED

FEB 11 2019

DATE RECEIVED BY: \_\_\_\_\_  
 /M approval \_\_\_\_\_ Date \_\_\_\_\_  
 Date entered \_\_\_\_\_  
 and \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
 check # \_\_\_\_\_

Vithlacoochee River Electric

Cooperative, Inc.

P.O. Box 278, Dade City, FL 33526-0278

our Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 02/05/2019

District: BP 03

Use above space for address change ONLY.



1474896

0007520

CONNERTON WEST CDD

12750 CITRUS PARK LN STE 115

TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	02/25/2019
<b>TOTAL CHARGES DUE</b>	<b>34.99</b>
Total Charges Due After Due Date	39.99

000147489600000349900000399902



ithlacoochee River Electric  
Cooperative, Inc.

P.O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

Account Number 1474894 Cycle 03  
Meter Number 38638049  
Customer Number 10291782  
Customer Name CONNERTON WEST CDD

Bill Date 02/05/2019  
Amount Due 33.92  
Current Charges Due 02/25/2019

District Office Serving You  
Bayonet Point

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

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Feb 2019	29	0
Jan 2019	33	0
Feb 2018	30	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.



ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	12554	01/31	12556				2

Previous Balance 33.84  
Payment 33.84 CR  
Balance Forward 0.00

Customer Charge 32.90  
Energy Charge 2 KWH @ 0.05191 0.10  
Fuel Adjustment 2 KWH @ 0.03530 0.07  
FL Gross Receipts Tax 0.85

Total Current Charges 33.92  
Total Due Please Pay 33.92

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.

RECEIVED  
FEB 11 2019

WREC approval \_\_\_\_\_ Date \_\_\_\_\_  
Rate entered \_\_\_\_\_  
Fund \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
Check # \_\_\_\_\_

ithlacoochee River Electric  
Cooperative, Inc.

P.O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 02/05/2019

District: BP 03

Use above space for address change ONLY.

1474894 0007518  
CONNERTON WEST CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	02/25/2019
TOTAL CHARGES DUE	33.92
Total Charges Due After Due Date	38.92



000147489400000339200000389206

ithlacoochee River Electric  
Cooperative, Inc.

O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

Account Number **1474895** Cycle **03**  
Meter Number **52267854**  
Customer Number **10291782**  
Customer Name **CONNERTON WEST CDD**

Bill Date **02/05/2019**  
Amount Due **49.30**  
Current Charges Due **02/25/2019**

District Office Serving You  
Bayonet Point

vice Address **FLOURISH DR**  
vice Description **L/S**  
vice Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
eb 2019	29	6
an 2019	33	7
eb 2018	30	6

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.



ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	20552	01/31	20726				174

Previous Balance **53.78**  
Payment **53.78 CR**  
Balance Forward **0.00**

Customer Charge **32.90**  
Energy Charge 174 KWH @ 0.05191 **9.03**  
Fuel Adjustment 174 KWH @ 0.03530 **6.14**  
FL Gross Receipts Tax **1.23**

Total Current Charges **49.30**  
Total Due **49.30** Please Pay

If you would like to make a payment  
using your credit card, please call  
344-209-7166. This number is WREC's  
Secure Pay-By-Phone system.

RECEIVED  
FEB 11 2019

date received                       
M approval                      Date                       
date entered                       
fund                      GL                      OC                       
check #                     

ithlacoochee River Electric  
Cooperative, Inc.

O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

Detach at Dotted Line  
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **02/05/2019**

District: BP 03

Use above space for address change ONLY.

1474895 0007524  
CONNERTON WEST CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	<b>02/25/2019</b>
TOTAL CHARGES DUE	<b>49.30</b>
Total Charges Due After Due Date	<b>54.30</b>



000147489500000493000000543008

ithlacoochee River Electric  
Cooperative, Inc.

O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

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

Bill Date 02/05/2019  
Amount Due 34.73  
Current Charges Due 02/25/2019

District Office Serving You  
Bayonet Point

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

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Feb 2019	29	0
Jan 2019	33	3
Feb 2018	30	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.



ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
01/02	505	01/31	516				11

Previous Balance 43.40  
Payment 43.40 CR  
Balance Forward 0.00

Customer Charge 32.90  
Energy Charge 11 KWH @ 0.05191 0.57  
Fuel Adjustment 11 KWH @ 0.03530 0.39  
FL Gross Receipts Tax 0.87

Total Current Charges 34.73  
Total Due Please Pay 34.73

If you would like to make a payment  
using your credit card, please call  
344-209-7166. This number is WREC's  
Secure Pay-By-Phone system.

RECEIVED

FEB 11 2019

APPROVED BY: \_\_\_\_\_  
/M approval \_\_\_\_\_ Date \_\_\_\_\_  
date entered \_\_\_\_\_  
and \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
check # \_\_\_\_\_

ithlacoochee River Electric  
Cooperative, Inc.

O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 02/05/2019

District: BP 03

Use above space for address change ONLY.



1474888 0007525

CONNERTON WEST CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	02/25/2019
TOTAL CHARGES DUE	34.73
Total Charges Due After Due Date	39.73



000147488800000347300000397300

ithlacoochee River Electric  
Cooperative, Inc.

O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

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

Bill Date **02/05/2019**  
Amount Due **37.59**  
Current Charges Due **02/25/2019**

District Office Serving You  
Bayonet Point

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

See Back Side For More Information

Comparative Usage Information		
Period	Days	Average kWh Per Day
eb 2019	29	1
an 2019	33	13
eb 2018	30	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.



ELECTRIC SERVICE							
From	Reading	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
01/02	1527	01/31	1570				43

Previous Balance **71.22**  
Payment **71.22 CR**  
Balance Forward **0.00**

Customer Charge **32.90**  
Energy Charge 43 KWH @ 0.05191 **2.23**  
Fuel Adjustment 43 KWH @ 0.03530 **1.52**  
FL Gross Receipts Tax **0.94**

Total Current Charges **37.59**  
Total Due **37.59** Please Pay

If you would like to make a payment  
using your credit card, please call  
344-209-7166. This number is WREC's  
Secure Pay-By-Phone system.

RECEIVED  
FEB 11 2019  
/M approval \_\_\_\_\_ Date \_\_\_\_\_  
rate entered \_\_\_\_\_  
und \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
back # \_\_\_\_\_

ithlacoochee River Electric  
Cooperative, Inc.

O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

Detach at Dotted Line  
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **02/05/2019**

District: BP 03

Use above space for address change ONLY.

1474879 0007521  
CONNERTON WEST CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	02/25/2019
TOTAL CHARGES DUE	37.59
Total Charges Due After Due Date	42.59

000147487900000375900000425906

Withlacoochee River Electric  
Cooperative, Inc.

O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

Account Number **2004537** Cycle **03**  
Meter Number **24309393**  
Customer Number **10291782**  
Customer Name **CONNERTON WEST CDD**

Bill Date **02/05/2019**  
Amount Due **40.18**  
Current Charges Due **02/25/2019**

District Office Serving You  
Bayonet Point

Address **PICKET FENCE CT**  
Description **UP-LIGHT SCULPTURE**  
Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Feb 2019	29	2
Jan 2019	33	3
Feb 2018	30	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.



ELECTRIC SERVICE							
From Date	Reading	To Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
01/02	883	01/31	955				72

Previous Balance **41.34**  
Payment **41.34 CR**  
Balance Forward **0.00**

Customer Charge **32.90**  
Energy Charge 72 KWH @ 0.05191 **3.74**  
Fuel Adjustment 72 KWH @ 0.03530 **2.54**  
FL Gross Receipts Tax **1.00**

Total Current Charges **40.18**  
Total Due **40.18** Please Pay

If you would like to make a payment  
using your credit card, please call  
344-209-7166. This number is WREC's  
Secure Pay-By-Phone system.

RECEIVED  
FEB 11 2019

Customer Approval \_\_\_\_\_ Date \_\_\_\_\_  
Rate entered \_\_\_\_\_  
Fund \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
Check # \_\_\_\_\_

Withlacoochee River Electric  
Cooperative, Inc.

O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: **02/05/2019**

District: BP 03

Use above space for address change ONLY.



**2004537** **0007523**

CONNERTON WEST CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	<b>02/25/2019</b>
TOTAL CHARGES DUE	<b>40.18</b>
Total Charges Due After Due Date	<b>45.18</b>



000200453700000401800000451805

ithlacoochee River Electric  
Cooperative, Inc.

O. Box 278, Dade City, FL 33526-0278  
our Touchstone Energy® Cooperative

Account Number **2004533** Cycle **03**  
Meter Number **81918936**  
Customer Number **10291782**  
Customer Name **CONNERTON WEST CDD**

Bill Date **02/05/2019**  
Amount Due **41.44**  
Current Charges Due **02/25/2019**

District Office Serving You  
Bayonet Point

vice Address **FORGET ME NOT CT**  
vice Description **UP-LIGHT SIGN/IRRIG CONTROLLER**  
vice Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Feb 2019	29	3
Jan 2019	33	3
Feb 2018	30	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.



ELECTRIC SERVICE							
From	Reading	To	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
01/02	782	01/31	868				86

Previous Balance **42.86**  
Payment **42.86 CR**  
Balance Forward **0.00**

Customer Charge **32.90**  
Energy Charge 86 KWH @ 0.05191 **4.46**  
Fuel Adjustment 86 KWH @ 0.03530 **3.04**  
FL Gross Receipts Tax **1.04**

Total Current Charges **41.44**  
Total Due **41.44** Please Pay

If you would like to make a payment  
using your credit card, please call  
344-209-7166. This number is WREC's  
Secure Pay-By-Phone system.

RECEIVED

FEB 11 2019

WREC Approval \_\_\_\_\_ Date \_\_\_\_\_

Date entered \_\_\_\_\_

Unit \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

Check # \_\_\_\_\_

ithlacoochee River Electric  
Cooperative, Inc.

O. Box 278, Dade City, FL 33526-0278  
our Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 02/05/2019

District: BP 03

Use above space for address change ONLY.



2004533 0007527

CONNERTON WEST CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	02/25/2019
TOTAL CHARGES DUE	41.44
Total Charges Due After Due Date	46.44



000200453300000414400000464405

ithlacoochee River Electric  
Cooperative, Inc.

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

Account Number **2004544** Cycle **03**  
Meter Number **81918937**  
Customer Number **10291782**  
Customer Name **CONNERTON WEST CDD**

Bill Date **02/05/2019**  
Amount Due **40.45**  
Current Charges Due **02/25/2019**

District Office Serving You  
Bayonet Point

Service Address **8516 WONDERMENT WAY**  
Service Description **UP-LIGHT SIGN/LOW VOLT SIGN**  
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information		
Period	Days	Average kWh Per Day
Feb 2019	29	3
Jan 2019	33	3
Feb 2018	30	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.

ELECTRIC SERVICE						
From	Reading	To	Reading	Multiplier	Dem. Reading	kWh Used
01/02	1075	01/31	1150			75

Previous Balance **43.31**  
Payment **43.31 CR**  
Balance Forward **0.00**

Customer Charge **32.90**  
Energy Charge 75 KWH @ 0.05191 **3.89**  
Fuel Adjustment 75 KWH @ 0.03530 **2.65**  
FL Gross Receipts Tax **1.01**

Total Current Charges **40.45**  
Total Due **40.45** Please Pay

If you would like to make a payment  
using your credit card, please call  
344-209-7166. This number is WREC's  
Secure Pay-By-Phone system.



RECEIVED  
FEB 11 2019  
\_\_\_\_\_  
/M approval Date  
\_\_\_\_\_  
ate entered  
\_\_\_\_\_  
und GL OC  
\_\_\_\_\_  
back #

ithlacoochee River Electric  
Cooperative, Inc.

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

Detach at Dotted Line  
To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 02/05/2019

District: BP 03

Use above space for address change ONLY.



2004544 0007522  
CONNERTON WEST CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	02/25/2019
TOTAL CHARGES DUE	40.45
Total Charges Due After Due Date	45.45



000200454400000404500000454500

ithlacoochee River Electric  
Cooperative, Inc.

P.O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

Account Number **2072233** Cycle **03**  
Meter Number **82650319**  
Customer Number **10291782**  
Customer Name **CONNERTON WEST CDD**

Bill Date **02/05/2019**  
Amount Due **65.00**  
Current Charges Due **02/25/2019**

District Office Serving You  
Bayonet Point

Service Address **8828 SHADYSIDE LN**  
Service Description **LIFT STATION**  
Service Classification **General Service Non-Demand**

See Back Side For More Information

Comparative Usage Information

Period	Days	Average kWh Per Day
Feb 2019	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.



If you would like to make a payment  
using your credit card, please call  
344-209-7166. This number is WREC's  
Secure Pay-By-Phone system.

ELECTRIC SERVICE							
From	Date	Reading	To	Date	Reading	Multiplier	Dem. Reading
	01/17	0		01/17	0		

Previous Balance		0.00
Payment	0.00	
Balance Forward		0.00

Connect Perm 65.00

Total Current Charges	65.00
Total Due	65.00

Please Pay

RECEIVED  
FEB 11 2019

/M approval \_\_\_\_\_ Date \_\_\_\_\_  
Rate enterer \_\_\_\_\_  
und \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
Check # \_\_\_\_\_

ithlacoochee River Electric  
Cooperative, Inc.

P.O. Box 278, Dade City, FL 33526-0278  
a Touchstone Energy® Cooperative

Detach at Dotted Line

To Ensure Prompt Payment, Please Return This Portion With Your Payment.

See Reverse Side For Mailing Instructions

Bill Date: 02/05/2019

District: BP 03

Use above space for address change ONLY.

2072233 0007528  
CONNERTON WEST CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

Make check payable to W.R.E.C

Current Charges Due Date	02/25/2019
TOTAL CHARGES DUE	65.00
Total Charges Due After Due Date	70.00



000207223300000650000000700001

## Tab 3

CHANGE  
ORDER

Distribution  
Contractor

Project: Connerton Ph IA, IIA, & Mass Grading  
1B, 2B, & 1C

Change order number: 27  
Initiation Date: 2/28/2019  
Contract for: Site Development

To: (Contractor)

Deeb Construction & Development Co.  
9400 River Crossing Blvd Suite 102  
New Port Richey, Florida 34655

DESCRIPTION		TOTAL
Ferguson Waterworks	DPO #218-005	(\$99,039.66)

See attached for source documents

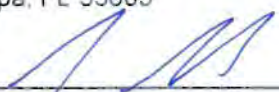
TOTAL FOR THIS CHANGE ORDER (\$99,039.66)

Not valid until signed by the Contractor

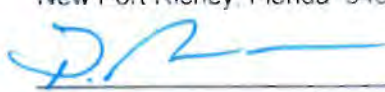
Signature of the Subcontractor indicates his agreement herewith, including any adjustment in the  
Contract Sum or Contract Time

The Original Contract Sum	\$4,824,688.33
Net change by previously authorized Change Orders	\$295,612.19
The Contract Sum prior to this Change Order was	\$5,120,300.52
The Contract Sum by this Change Order	(\$99,039.66)
The new Contract Sum including this Change Order will be	\$5,021,260.86

Engineer  
Clearview Land Design, P.L.  
213 E 6th Avenue  
Tampa, FL 33605

  
Signature  
Date 3/12/2019

Contractor  
Deeb Construction & Development Co.  
9400 River Crossing Blvd Suite 102  
New Port Richey, Florida 34655

  
Signature  
Date 3-8-19

Owner  
Connerton West Community  
Development District  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

Signature  
Date



9400 River Crossing Blvd, Ste 102  
New Port Richey, Florida 34655  
Phone (727) 376-6831  
Fax (727) 376-5973  
License # CUC1223808

## LETTER OF TRANSMITTAL

Date February 28 2019  
Attn Tiffany Judd  
CO # 27  
Project Name Connerton PRCL 218  
Prepared By Teresa Deeb

To Deeb Construction & Development Co  
9400 River Crossing Blvd Ste 102  
New Port Richey FL 34655

We are sending you the following via ☐ US Mail ☐ Hand Delivery ☒ Email ☐ UPS/Fed-Ex  
☐ Facsimile ( ☐ pages)

Copies	Item/Invoice #	Description/Date	Amount
1	1728180	Ferguson Waterworks 2/18/19	\$1,021.88
1	1726947	Ferguson Waterworks 2/12/19	\$1,824.00
1	CM101253	Ferguson Waterworks 2/11/19	-\$1,550.00
1	1726016-1	Ferguson Waterworks 2/8/19	\$2,832.00
1	1724599-1	Ferguson Waterworks 2/6/19	\$5,103.60
1	1724605-1	Ferguson Waterworks 2/6/19	\$1,648.10
1	1725814	Ferguson Waterworks 2/6/19	\$402.42
1	1726016	Ferguson Waterworks 2/6/19	\$10,912.45
1	1725567	Ferguson Waterworks 2/1/19	\$40,413.93
1	1725569	Ferguson Waterworks 2/1/19	\$27,048.42
1	1725043	Ferguson Waterworks 1/31/19	\$156.00
1	1724908	Ferguson Waterworks 1/31/19	\$706.50
1	1721645	Ferguson Waterworks 1/23/19	\$797.90
1	1723175	Ferguson Waterworks 1/23/19	\$2,116.44
			\$93,433.64

The above items are transmitted to you ☐ For approval ☐ Approved as submitted  
☒ For your use ☐ Returned for corrections  
☐ As requested ☐ For review & comment  
☐ Approved as noted ☐ Review & return by  
☐ For bids due ☐ See remarks below

Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1728180	\$1,021.88	53618	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS.  
PO BOX 100286  
ATLANTA, GA 30384-0286

CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544

SHIP TO:

CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	PAUL TAYLOR	034	CONNERTON PH3 PO#218-05	02/18/19	IO 103222

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	713.600	EA	713.60
2	2	SSLCE8AP	8 PVC WDG REST *ONELOK W/A	47.000	EA	94.00
1	1	AFCMK73TRK	TRFC REP KIT 4-1/2 MK73 / 5-1/4	214.280	EA	214.28
INVOICE SUB-TOTAL						1021.88

LEAD LAW WARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Thank you for your business



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,021.88
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1726947	\$1,824.00	53618	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286

SHIP TO:

CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544

CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE		034	CONNERTON PH3 PO#218-05	02/12/19	IO 103164

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2400	2400	T140NL15360SY	MIRAFI 140NL N/WOV 15X360 600 SY	0.760	SY	1824.00
			INVOICE SUB-TOTAL			1824.00
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						

Thank you for your business



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,824.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM101253	-\$1,550.00	53618	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS.  
PO BOX 100286  
ATLANTA, GA 30384-0286**SHIP TO:**CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	REBILL FROM 1725567	034	CONNERTON PH3 PO#218	02/11/19	IC CM0

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	AFC684BLAOLNPN	5-1/4 VO B84B HYD 3/6 OL QI 1725567	1550.000	EA	-1550.00
		Cust PO: REBILL FROM 17	25567 Job Name: CONNERTON PH3 PO#218			
			INVOICE SUB-TOTAL			-1550.00

**Thank you for your business**

**TERMS:** ORIGINAL INVOICE **TOTAL DUE** **-\$1,550.00**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**

8008 E. SLIGH AVE  
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1726016-1	\$2,832.00	53618	1 of 1


**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS  
PO BOX 100286  
ATLANTA, GA 30384-0286

**SHIP TO:**

CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	CONNERTON 3	034	CONNERTON PH3 PO#218-05	02/08/19	IC 103146
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	713.600	EA	1427.20	
1	0	IGNK30	2X30 GALV RDY CUT PIPE TBE		EA	0.00	
4	4	AFC2604DLAFMM	4 DI MJ RW OL SS STEM VLV L/A	351.200	EA	1404.80	
			PICKING UP ONE HYDRANT				
			INVOICE SUB-TOTAL			2832.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Thank you for your business							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$2,832.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**8008 E. SLIGH AVE  
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1724599-1	\$5,103.60	53618	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS  
PO BOX 100286  
ATLANTA, GA 30384-0286**SHIP TO:**CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	RECLAIM	005	CONNERTON PH3 PO#218-05	02/06/19	IO 103115

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
680	680	DR18PPX	8 C900 DR18 PVC GJ PURP PIPE	7.370	FT	5011.60
80	80	SDR21PPM	3 SDR21 CL200 PVC GJ PURP PIPE	1.150	FT	32.00
INVOICE SUB-TOTAL						5103.60

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

**Thank you for your business**

TERMS: CASH ON DEMAND

ORIGINAL INVOICE

TOTAL DUE

\$5,103.60

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**8008 E SLIGH AVE  
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1724605-1	\$1,648.10	53618	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS  
PO BOX 100286  
ATLANTA, GA 30384-0286**SHIP TO:**CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	WATER RELEASE	034	CONNERTON PH3 PO#218-05	02/06/19	IO 103115
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	0	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A		EA	0.00	
4	1	AFCB84BLAOLNPN	5-1/4 VO B84B HYD 3/6 OL L/A PIN	1550.00	EA	1550.00	
1	1	MJTLAXU	8X6 MJ C153 TEE L/A	98.10	EA	98.10	
INVOICE SUB-TOTAL						1648.10	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Thank you for your business							



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,648.10
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



8008 E. SLIGH AVE  
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1725814	\$402.42	53618	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286

SHIP TO:

CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544

CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	ADD ON TICKET	034	CONNERTON PH3 PO#218-05	02/06/19	IO 103115
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	PS41107	1 FT GATE VLV STEM EXT W/ C/PLT	57.140	EA	114.28	
1	1	PS41108	2 FT GATE VLV STEM EXT W/ C/PLT	72.160	EA	72.16	
1	0	IGNK30	2X30 GALV RDY CUT PIPE TBE		EA	0.00	
1	1	IGNK24	2X24 GALV RDY CUT PIPE TBE	43.150	EA	43.15	
1	1	IGNK60	2X60 GALV RDY CUT PIPE TBE	94.890	EA	94.89	
3	3	IGCK	2 GALV MI 150# COUP	15.430	EA	46.29	
3	3	IGCPK	2 GALV MI CORED PLUG	10.550	EA	31.65	
INVOICE SUB-TOTAL						402.42	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Thank you for your business



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$402.42

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**WATERWORKS**8008 E. SLIGH AVE  
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1726016	\$10,912.45	53618	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS  
PO BOX 100286  
ATLANTA, GA 30384-0286CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL FL 33544**SHIP TO:**CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	CONNERTON 3	034	CONNERTON PH3 PO#218-05	02/06/19	IO 103115
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3		3 FFB11007NL	1F 2 MIP X CTS P. BALL CORP	215.000	EA	645.00	
3		3 FB41777WNL	1F 2 CTS COMP X FIP BALL CURB LW	235.000	EA	705.00	
6		6 FINSERT55	2 CTS PET INS STFNK	2.600	EA	15.60	
3		3 FF202905IP7I	8X2 IP DBL STRP SDI	35.000	EA	105.00	
4		4 AFCB84BLAOLPPN	5-1/4 VO B84B HYD 40 OL L/A PIN	1550.000	EA	6200.00	
1		1 MJSTLAXU	8X6 MJ C153 SWVL TEE L/A	113.850	EA	113.85	
4		0 AFC2604DLAFMM	4 DI MJ RW OL SS STEM VLV L/A		EA	0.00	
16		16 MJ2LAU	6 MJ C153 22-1/2 BEND L/A	48.600	EA	777.60	
4		4 MJ2LAX	8 MJ C153 22-1/2 BEND L/A	75.600	EA	302.40	
36		36 SSLCE6AP	6 PVC WDG REST *ONELOK W/A	37.000	EA	1332.00	
10		10 SSLCE8AP	8 PVC WDG REST *ONELOK W/A	47.000	EA	470.00	
8		8 SSLCE4AP	4 PVC WDG REST *ONELOK W/A	29.000	EA	232.00	
1		1 MJBGPU	6 MJ C153 BLT GSKT PK L/ GLAND	14.000	EA	14.00	
INVOICE SUB-TOTAL						10912.45	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH "NF" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

**Thank you for your business**

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$10,912.45

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**WATERWORKS**8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1725567	\$40,413.93	53618	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286**SHIP TO:**CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	REBILL FROM 1725567	034	CONNERTON PH3 PO#218	02/01/19	IO 103091
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1900	1900	DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE	7 370	FT	14003 00	
500	500	DR18BPU	6 C900 DR18 PVC GJ BLUE PIPE	4 260	FT	2130 00	
9	9	AFC2606DLAFMM	6 DI MJ RW OL SS STEM VLV L/A	448 400	EA	4035 60	
10	10	AFC2608DLAFMM	8 DI MJ RW OL SS STEM VLV L/A	713 600	EA	7136 00	
12	12	RBGVMTX	3 BRS GATE VLV ID - 8	15 000	EA	180 00	
9	9	RBGVMTU	3 BRS GATE VLV ID - 6	15 000	EA	135 00	
21	21	I461AW	2PC SLIP CI VLV BX 19-22 WTR	35 000	EA	735 00	
51	51	SSLCE6AP	6 PVC WDG REST *ONELOK W/A	37 000	EA	1887 00	
55	55	SSLCE8AP	8 PVC WDG REST *ONELOK W/A	47 000	EA	2585 00	
1	1	AFCB84BLAOLNPN	5-1/4 VO B84B HYD 3/6 OL L/A PIN	1550 000	EA	1550 00	
12	12	MJ2LAU	6 MJ C153 22-1/2 BEND L/A	48 600	EA	583 20	
4	4	MJ1LAX	8 MJ C153 11-1/4 BEND L/A	76 500	EA	306 00	
5	5	MJSTLAXU	8X6 MJ C153 SWVL TEE L/A	113 850	EA	569 25	
2	2	MJTCAPLAXK	8X2 MJ C153 TAP CAP L/A	49 050	EA	98 10	
1	1	MJTLAX	8 MJ C153 TEE L/A	118 350	EA	118 35	
3	3	MJTLAXU	8X6 MJ C153 TEE L/A	98 100	EA	294 30	
100	100	PEC9BLF100	3/4X100 CTS DR9 HDPE BLUE PIPE	25 000	C	25 00	
1000	1000	PEC9BLG100	1X100 CTS DR9 HDPE BLUE PIPE	40 000	C	400 00	
3	3	PD2105B52737	2X1000 UG DET WTR BLUE	20 000	EA	60 00	
8	8	FF202690IP4I	6X1 IP DBL STRP SDL	21 550	EA	172 40	
15	15	FF202905IP4I	8X1 IP DBL STRP SDL	24 280	EA	364 20	
28	28	FB41233WNL	LF 3/4 CTS COMP X FIP BALL CURB	33 320	EA	932 96	
9	9	FB41343WNL	LF 1X3/4 B41-343W-NL BV	56 130	EA	505 17	
14	14	FY44243NL	LF 1X3/4 CTS COMP Y BRCH	31 540	EA	441 56	
23	23	FF11004NL	LF 1 MIP X CTS COMP CORP ST	41 280	EA	949 44	
56	56	FINSERT51	3/4 CTS PET / HDPE DR9 INS STFNR	1 400	EA	78 40	
46	46	FINSERT52	1 CTS PET / HDPE DR9 INS STFNR	1 500	EA	69 00	
5	5	IMJBGPU	6 MJ C153 BLT GSKT PK L GLAND	14 000	EA	70 00	
INVOICE SUB-TOTAL						40413.93	

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$40,413.93
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<https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

**WATERWORKS**8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1725569	\$27,048.42	53618	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286**SHIP TO:**CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C.O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	REBILL FROM 1724599	034	CONNERTON PH3 PO#218	02/01/19	IO 103091
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1200	1200	DR18PPX	8 C900 DR18 PVC GJ PURP PIPE	7.370	FT	8844.00	
600	600	DR18PPP	4 C900 DR18 PVC GJ PURP PIPE	2.100	FT	1260.00	
8	8	AFC2608DLAFMM	8 DI MJ RW CL SS STEM VLV L/A	713.600	EA	5708.80	
12	12	I461AR	2PC SLIP CI VLV BX 19-22 REUSE	35.000	EA	420.00	
8	8	RBGVMTX	3 BRS GATE VLV ID - 8	15.000	EA	120.00	
4	4	RBGVTMP	3 BRS GATE VLV ID - 4	15.000	EA	60.00	
28	28	SSLCE4AP	4 PVC WDG REST *ONELOK W/A	29.000	EA	812.00	
37	37	SSLCE8AP	8 PVC WDG REST *ONELOK W/A	47.000	EA	1739.00	
8	8	MJ4LAP	4 MJ C153 45 BEND L/A	27.450	EA	219.60	
4	4	MJ2LAX	8 MJ C153 22-1/2 BEND L/A	75.600	EA	302.40	
2	2	MJTCAPLAXK	8X2 MJ C153 TAP CAP L/A	49.050	EA	98.10	
1	1	MJTLAX	8 MJ C153 TEE L/A	118.350	EA	118.35	
4	4	MJTLAXP	8X4 MJ C153 TEE L/A	85.050	EA	340.20	
1000	1000	PEC9PLG100	1X100 CTS DR9 HDPE PURP PIPE	40.000	C	400.00	
200	200	PEC9PLK100	2X100 CTS DR9 HDPE PIPE PURP	145.000	C	290.00	
3	3	PD2105PP115737	2X1000 5 MIL UG DET RECLMD WTR PURP	20.000	EA	60.00	
2	2	FF202480IP7I	4X2 IP DBL STRP SDL	29.000	EA	58.00	
8	8	FF202480IP4I	4X1 IP DBL STRP SDL	19.170	EA	153.36	
13	13	FF202905IP4I	8X1 IP DBL STRP SDL	24.280	EA	315.64	
1	1	FF202905IP7I	8X2 IP DBL STRP SDL	35.000	EA	35.00	
36	36	FB41444WNL	LF 1 CTS COMP X FIP BALL CURB LW	76.290	EA	2746.44	
3	3	FB41777WNL	LF 2 CTS COMP X FIP BALL CURB LW	235.000	EA	705.00	
15	15	FT444444NL	LF 1 CTS PJ TEE	39.470	EA	592.05	
21	21	FF11004NL	LF 1 MIP X CTS COMP CORP ST	41.280	EA	866.88	
3	3	FFB11007NL	LF 2 MIP X CTS PJ BALL CORP	215.000	EA	645.00	
82	82	FINSERT52	1 CTS PET / HDPE DR9 INS STFN	1.500	EA	123.00	
6	6	FINSERT55	2 CTS PET INS STFN	2.600	EA	15.60	
INVOICE SUB-TOTAL						27048.42	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

**Thank you for your business**

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$27,048.42
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**WATERWORKS**

8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions 813-627-1240

CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1725043	\$156.00	53618	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286

**SHIP TO:**

CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	HYDRO CEMENT	034	CONNERTON PH3 PO#218-05	01/31/19	IO 103075

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	PSHYD5GALFAS	HYDRA PLUG CMNT FAST 50# PAIL RED	78.000	EA	156.00
INVOICE SUB-TOTAL						156.00

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# Thank you for your business



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$156.00

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**WATERWORKS**8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1724908	\$706.50	53618	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286**SHIP TO:**CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	PAUL TAYLOR	034	CONNERTON PH3 PO#218-05	01/31/19	IO 103075

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3	3	MJLSLX	8X12 MJ C153 LONG SLV L/A	188.500	EA	565.50
3	3	SSLCE8AP	8 PVC WDG REST *ONELOK W/A	47.000	EA	141.00
INVOICE SUB-TOTAL						706.50
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						

**Thank you for your business**

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$706.50

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**WATERWORKS**8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1721645	\$797.90	52638	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286

Please contact with Questions: 813-627-1240

**SHIP TO:**COUNTER PICK UP  
8008 E SLIGH AVE  
TAMPA, FL 33610-0000CONNERTON WEST CDD  
CONNERTON PRCL 218 PO#218-001  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	ID TAGS	034	CONNERTON PRCL 218 PO#218-001	01/23/19	IO 102983
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
27	27	RBGVTMXRC	3 BRS GATE VLV ID RECL WTR 8	15.00	EA	405.00	
8	8	RBGVTMURC	3 BRS GATE VLV ID RECL WTR 6	15.00	EA	120.00	
5	5	RBGVTMPRC	3 BRS GATE VLV ID RECL WTR 4	15.00	EA	75.00	
2	2	MUL063627	8 PVC SWR GXG REP COUP	47.18	EA	94.36	
2	2	MUL063626	6 PVC SWR GXG REP COUP	27.79	EA	55.58	
4	4	A40184	SO PT SHVL W/ 48 ASH HDL	11.99	EA	47.96	
INVOICE SUB-TOTAL						797.90	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Thank you for your business							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$797.90

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8008 E. SLIGH AVE.  
TAMPA, FL 33610-0000

Please contact with Questions: 813-627-1240

CONNERTON WEST CDD  
CONNERTON PH3 PO#218-05  
C/O RIZZETA & CO INC  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1723175	\$2,116.44	53618	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FEI-TAMPA, FL WATERWORKS #044  
REMIT TO NEW ADDRESS:  
PO BOX 100286  
ATLANTA, GA 30384-0286

SHIP TO:

CONNERTON WEST CDD  
9541 FLOURISH DR  
CONNERTON PH3 PO#218-05  
LAND O LAKES, FL 34637

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
44	44	FLE	18" RCP	034	CONNERTON PH3 PO#218-05	01/23/19	IO 102977

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
120	120	RCP18	18 CL III RCP PIPE	17.637	FT	2116.44
INVOICE SUB-TOTAL						2116.44
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						

Thank you for your business



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,116.44
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## Tab 4

# CONNERTON WEST

## FIELD INSPECTION REPORT



March 13, 2019

Rizzetta & Company

John R Toborg – Sr. Field Services Manager



Rizzetta & Company  
Professionals in Community Management

# Summary, General Comments, Connerton Blvd., Gardenia Glen

## Summary, General Updates, Recent & Upcoming Maintenance Events

- ☐ During the month of April, all Bahia, St. Augustine & Bermuda turf shall receive an application of 24-0-0 fertilizer with Iron, Manganese and Magnesium.
- ☐ Rock at the base of the tunnel walls will be completed the week after this inspection.
- ☐ There were still Bald Cypress, and other trees, with Spanish Moss. This needs to be removed.

The following are action items for Capital Land Management (CLM) to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for staff.

1. Eradicate all weeds in the Schillings Holly on the Connerton Blvd. median near US 41.
2. Past the fountain on the CB median, it appears a vehicle pulled in and then out leaving some rutting. We will see if these heal over time with the weight of mowers. (Pic 2)
3. Where the planting beds start on the median past the fountain area, the first open bed has become weedy again.
4. On top of the wildlife crossing area, identify the vining weed beginning to crawl over the Walter's Viburnum and apply the correct herbicide to eradicate it.
5. Directly across from Symphony, eradicate all weeds in the Juniper bed behind the curbing.
6. Remove Oak suckers and vining weed from Juniper nearer to Rose Cottage on the south CB ROW.
7. Make sure all traffic signs are being kept clear of all tree limbs in the community. One case in point is the speed limit sign on the westbound lanes of CB across from Rose Cottage.
8. Make sure all old chinch bug damage is thoroughly eradicated of chinch bug but also treated with a little more higher "N" content fertilizer to promote more top growth.
9. Eradicate all weeds on either side of the sidewalk at Symphony. Remove the 2-3 remaining Flax Lily.
10. East of the Arbors detail the large bed under the Pines on the south side of CB.
11. All Purple Fountain Grasses need to be cut down to a low mound. Remove dead material from all Flax Lily.
12. Inspect the Cedars along the north side of Gardenia Glen (GG). Some are beginning to brown. This is probably fungus related. But it may also be spider mite. Identify cause and relay the treatment program in your next response.
13. The utility company who installed along Blue Mist east of GG, needs to come back and replace turf where they dug.
14. Inspect the fully flowered Azaleas on the Blue Mist median. They are nearly leafless. Identify and treat accordingly.



# Connerton Blvd., Blue Mist, The Gardens at Wonderment

15. CLM's crews need to be very cautious and aware of liquid sprays that may be leaking from their equipment. There are very clear lines of dead turf around the CB/Blue Mist roundabout. (Pic 15)



16. Turning onto Blue Mist off CB, the first street tree has 2-3 clusters of Mistletoe. It appears they may be in a location on the tree that may be difficult, if not impossible, to remove without severely altering the appearance of the tree.

17. As mentioned in Item 13 above, the utility company needs to return to re-sod altered areas along Blue Mist, but also the Petite Salmon Oleander needs to be brought down even more in order to generate a fuller, more compact shape. (Pic 17)



18. Several groupings of Fakahatchee Grasses on the Wonderment median are still brown and need to be cut to a low mound and drenched if spider mites are present.

19. The north side of Southern Charm west of Wonderment was not mowed the week of this inspection.

20. We need to have the potable water whips located at the front of each of the pocket parks on Wistful Yearn installed in valve boxes below ground before they are either damaged or someone decides to turn one on. (Pic 20)



21. Make sure all weeds are treated in and around the Soccer Field in Storybrook Park. They are scheduled to be on site the week after this inspection. (Pic 21)



# Butterfly Kiss, Pond J, Blue Vine Sky, Jasmine Abbey

22. Eradicate thistle-type weeds in the turf on the south side of Pond J along Butterfly Kiss.
23. The Southern Red Cedar was finally replaced in Butterfly Kiss Park.
24. Treat Nutsedge in the turf in Butterfly Kiss Park.
25. Take the Dwarf Firebush down to a low mound in Butterfly Kiss Park so it comes back completely from the roots in a full, more compact shape.
26. The Install and Invoice turf on the NE corner f Butterfly Kiss cul-de-sac still needs to be installed.
27. **Mentioned in a report a few months ago, the grading on the north side of Pond J along Briske Morning Ave. was never finished and now it is very difficult to mow and often looks very weedy because of it. I think this area needs to be regraded by the GC who originally performed the work. (Pic 27)**
29. The St. Augustine turf on the Wonderment Way medians near Southern Charm looks great, however, the patches of weeds need to be eradicated.
30. Not sure if the Anise along the Wonderment Way fence north of Southern Charm is yellowing because it is receiving too much sun or what. It is in front of a light colored fence facing west. [Is there sufficient irrigation in this area?](#) Eradicate weeds in these same beds.
31. When CLM installs the turf on Butterfly Kiss cul-de-sac, I've asked them to also replace patches of turf extending outward from many tree rings where turf was damaged by herbicide overspray.
32. CLM will be returning to the SE corner of Gardenia Glen and applying fertilizer to the turf.
33. CLM is dedicating a crew for an hour a day to come into areas such as this at Jasmine Abbey and completely detail. (Pic 33>)
34. Make sure mowers are even at all times. It appears there was an uneven mower deck during the last mowing of Jasmine Abbey Park. (Pic 34>)



28. This is the corner tract at the intersection of Blue Vine Sky Dr. and Southern Charm. We have received complaints concerning its condition. This is unirrigated Bahia. CLM is not required to line trim the residential fence lines. (Pic 28>)



# Jasmine Abbey Park, Pleasant Plains Parkway

35. Make sure all weeds in Jasmine Abbey Park are being treated. It will probably require a broadcast as opposed to a spot treatment.
36. Along the north ROW of PPP, CLM will be applying extra fertilizers to the sod to help it rejuvenate from past chinch bug damage.
37. It appears there was a recent irrigation repair on the PPP median approaching Forget Me Not from the east. This needs to be raked out smooth and re-sodded. (Pic 37>)
38. Another traffic sign coming into Forget Me Not is soon to be blocked by a street tree limb. Remove limb here and all other places where there is blockage. (Pic 38>)



39. CLM to straighten a leaning tree on the driveway segment of PPP. Re-stake with sufficient staking materials at an adequate depth. (Pic 39)



# Picket Fence Park, Pleasant Plains Parkway, Garden Party Park

40. Eradicate weeds in the Lantana at Picket Fence Park **and the Lantana still needs to be cut back here.**
41. Inspect the ornamental grasses in Picket Fence Park. Drench if necessary and cut to a low mound..
42. Remove weeds from the Sand Cordgrass in the tract between the models on Savory Walk.
43. The landscape beds in the open lawn area west of the Arbors south entrance need to have thorny vines removed. There appear to be old cut Wax Myrtles coming back from the roots which I have asked CLM to leave alone.
44. Not ready to make a call on a Shumard Oak east of Lagerfeld on PPP. Shumards are early to drop leaves and late to re-flush. (Pic 44)
48. CLM to cut the Dwarf Firebush to the ground on the southern end of Garden Party Park (GPP) south of the wooded area.
49. Remove volunteer weeds atop the berm separating Rose Cottage Park from Rose Cottage Way. Edge the same beds.



45. The Viburnum hedge along the inside of the wall along PPP at Lagerfeld needs to be soft-edged.
46. I believe this weed may be a type of Vetch. Positively identify the weed and apply the proper herbicide to eradicate it. This is in the grasses at the south Arbors entrance. (Pic 46>)
47. Begin to blowout and remove leaves, especially larger ones like Magnolia and Hong Kong Orchids.



# Proposals

1. If the Hollies on the east leg of Indian Summer along Pond J do not recover, CLM to provide a proposal for three of the four replacements. One is completely blocking a street sign and should not be re-installed. Replace with 30 Gal. Nellie R. Stevens Hollies.
2. There is a patch of bare turf on the PPP median leaving The Gardens right before the PP/Blue Mist roundabout. CLM to Install & Invoice its replacement.
3. CLM to provide a proposal to remove (including stump grinding) a dead tree on the south side of PPP 300-400 yards east of the Arbors South entrance. Proposal should include the replacement with a 2"-3" caliper Live Oak and all necessary irrigation. (Pic 3)



irrigation additions to proposal.

6. CLM to provide a proposal to flush cut and dispose of a broken up tree in Rose Cottage Park. (Pic 6)



4. CLM to provide a proposal to install blooming "Red Salsa" or "Bandito" Lantana on either side of the Magnolia Park column to the existing Purple Fountain Grass on either side of it at the Westerland side of the park. Lantana should extend behind the column where the existing Roses were.
5. CLM to provide a proposal to fill in the bare areas of Jack Frost Ligustrum at the east end of Magnolia Park with (11) 7 Gal. JFL. Add 3 Gal. Confederate Jasmine on the eastern tip of this same bed at 24" spacing. Include any



## Tab 5



# PROPOSAL



#9

Date: 1/11/19

PROPERTY: Connerton CDD

SCOPE OF WORK: Remove dead Oak ( including  
stump) replace with 3" Cal Live Oak and install  
gator bag. As noted on #1 1/5/19 Field  
inspection

Grand Total \$1,730

**Payment due within 15 days of completion of the above proposed work.**

If there are any questions, please contact me at your earliest convenience.

An acceptance of this proposal within 30 days shall constitute a contract between  
us. Beyond 30 days the above prices are subject to review.

Date of Acceptance \_\_\_\_\_

Estimated By: George Woods

\_\_\_\_\_  
Signature

*George Woods*  
\_\_\_\_\_  
Signature:



# PROPOSAL



#11

Date: 1/11/19

PROPERTY: Connerton CDD

SCOPE OF WORK: Remove and replace the  
first (2) Bald Cypress trees at sump 357, and  
install gator bags. As noted on #3, 1/5/19  
Field inspection

Grand Total \$2,180

**Payment due within 15 days of completion of the above proposed work.**

If there are any questions, please contact me at your earliest convenience.

An acceptance of this proposal within 30 days shall constitute a contract between us. Beyond 30 days the above prices are subject to review.

Date of Acceptance \_\_\_\_\_

Estimated By: George Woods

\_\_\_\_\_  
Signature

*George Woods*  
\_\_\_\_\_  
Signature:



# PROPOSAL



#12

Date: 1/11/19

PROPERTY: Connerton CDD

SCOPE OF WORK: Remove and replace the  
6th Bald Cypress tree at PPP south of the  
roundabout, and install gator bags. As noted  
on #4, 1/5/19 Field inspection

Grand Total \$1,090

**Payment due within 15 days of completion of the above proposed work.**

If there are any questions, please contact me at your earliest convenience.

An acceptance of this proposal within 30 days shall constitute a contract between us. Beyond 30 days the above prices are subject to review.

Date of Acceptance \_\_\_\_\_

Estimated By: George Woods

\_\_\_\_\_  
Signature

*George Woods*  
\_\_\_\_\_  
Signature:



# PROPOSAL



#13

Date: 1/11/19

PROPERTY: Connerton CDD

SCOPE OF WORK: Remove and replace the  
3rd Bald Cypress tree at pond G, and install  
gator bags. As noted on #5, 1/5/19 Field  
inspection

Grand Total \$1,090

**Payment due within 15 days of completion of the above proposed work.**

If there are any questions, please contact me at your earliest convenience.

An acceptance of this proposal within 30 days shall constitute a contract between  
us. Beyond 30 days the above prices are subject to review.

Date of Acceptance \_\_\_\_\_

Estimated By: George Woods

\_\_\_\_\_  
Signature

*George Woods*  
\_\_\_\_\_  
Signature:



# PROPOSAL



#14

Date: 1/11/19

PROPERTY: Connerton CDD

SCOPE OF WORK: Remove and replace the  
(1) Bald Cypress tree at pond G, Southeast  
corner and install gator bags. As noted on  
#6, 1/5/19 Field inspection

Grand Total \$1,090

**Payment due within 15 days of completion of the above proposed work.**

If there are any questions, please contact me at your earliest convenience.

An acceptance of this proposal within 30 days shall constitute a contract between us. Beyond 30 days the above prices are subject to review.

Date of Acceptance \_\_\_\_\_

Estimated By: George Woods

\_\_\_\_\_  
Signature

*George Woods*  
\_\_\_\_\_  
Signature:



# PROPOSAL



#15

Date: 1/11/19

PROPERTY: Connerton CDD

SCOPE OF WORK: Flush cut Slash Pine

Chrysalis Cay Loop. As noted item 8, field

inspection dated 1/5/19

#6, 1/5/19 Field inspection

Grand Total \$325

**Payment due within 15 days of completion of the above proposed work.**

If there are any questions, please contact me at your earliest convenience.

An acceptance of this proposal within 30 days shall constitute a contract between us. Beyond 30 days the above prices are subject to review.

Date of Acceptance \_\_\_\_\_

Estimated By: George Woods

\_\_\_\_\_  
Signature

*George Woods*  
\_\_\_\_\_  
Signature:



# PROPOSAL



#16

Date: 1/11/19

PROPERTY: Connerton CDD

SCOPE OF WORK: Install (63) 3 gal Drarf

Firebush on south end of berm located at

Lagerfield, Install (165) 3 gal Yellow Anise under

the pines. As noted item #9, field inspection dated

1/5/19

Grand Total \$3,762

**Payment due within 15 days of completion of the above proposed work.**

If there are any questions, please contact me at your earliest convenience.

An acceptance of this proposal within 30 days shall constitute a contract between us. Beyond 30 days the above prices are subject to review.

Date of Acceptance \_\_\_\_\_

Estimated By: George Woods

\_\_\_\_\_  
Signature

*George Woods*  
\_\_\_\_\_  
Signature:



# PROPOSAL



#25

Date: 2/19/19

PROPERTY: Connerton CDD (Swiss Chard Circle)

## SCOPE OF WORK:

- Eradicate and remove 3400 sq ft of mixed grass.
- Remove any excess dirt so that new sod is not elevated above curb.
- Install 3400 sq ft of new St. Augustine sod.

Grand Total \$ 3,910

**Payment due within 15 days of completion of the above proposed work.**

If there are any questions, please contact me at your earliest convenience.

An acceptance of this proposal within 30 days shall constitute a contract between us. Beyond 30 days the above prices are subject to review.

Date of Acceptance \_\_\_\_\_

Estimated By: George Woods

\_\_\_\_\_  
Signature

*George Woods*  
\_\_\_\_\_  
Signature:



# PROPOSAL



#26

Date: 2/19/19

PROPERTY: Connerton CDD (For get me not Round about)

## SCOPE OF WORK:

- Remove all existing Flax Lilly, relocate to either side of the round about entrance and exit islands to fill bare spots in existing Flax Lilly beds.
- Install (228) 3gal. Fire-bush at 30" on center.

Grand Total \$ 4,265

**Payment due within 15 days of completion of the above proposed work.**

If there are any questions, please contact me at your earliest convenience.

An acceptance of this proposal within 30 days shall constitute a contract between us. Beyond 30 days the above prices are subject to review.

Date of Acceptance \_\_\_\_\_

Estimated By: George Woods

\_\_\_\_\_  
Signature

*George Woods*  
\_\_\_\_\_  
Signature:

## Tab 6



***Ballenger & Company, Inc.*** - 2335 64<sup>th</sup> Pl. N. St. Petersburg, FL 33702

***Irrigation Management Specialists***

Telephone 727-520-1082

Fax 727-330-3698

[gail@ballengerirrigation.com](mailto:gail@ballengerirrigation.com)

## **IRRIGATION REPORT**

DATE: March 25, 2019

PROJECT: Connerton – Land O'Lakes

RE: Irrigation System

Routine maintenance was conducted throughout the month and any alarms detected by the Hunter IMMS software were addressed as quickly as possible. Between February 25<sup>th</sup> and March 24<sup>th</sup>, two decoders were replaced. The H17 decoder was still under warranty, but the Wonderment Way 22 decoder was out of warranty.

Dean worked with the contractor installing the new gas lines on several occasions to address any concerns they had regarding the location of valves or main line. In addition, there was minor damage to several zone pipes that were repaired as soon as we were notified.

In addition to routine maintenance, the following issues were addressed throughout the month:

- Replaced missing collar on filter for E68 that was used last month for an emergency repair.
- Submitted proposal to add a designated annual zone at the intersection of PPP and Lagerfeld
- Submitted proposal to relocate valves at the intersection of PPP and Lagerfeld from under expanded plant bed.
- Submitted proposal for new touch screen at EPI.
- Submitted proposal to replace all rain shut-off devices
- Submitted proposal to install duplex lightning protection in all ACC two-wire controllers.

The ET sensor located on the Hunter ACC controller in Wonderment Way recorded 2.64" of ET and 3.73" of rain between February 25<sup>th</sup> and March 24<sup>th</sup>. There were three significant rainfall events of over 0.25", the greatest occurring on March 15<sup>th</sup> when 1.65" of rain fell at the site. The site was shut down for a total of 7 days to take advantage of what nature provided. There were several mornings when temperatures dipped into the mid-30s, so there is the possibility of cold damage in some areas.

Both pump stations were fully operational throughout the month and routine maintenance was conducted on March 23<sup>rd</sup>. The Board should consider replacing the touch screen on the EPI pump station. The existing screen is fully operational, but it is only a matter of time before the company stops making a screen that is compatible with this model. It would be better to have a spare screen on hand than to have to upgrade the entire system when this screen fails.

If you have any questions or concerns, please feel free to contact us at your earliest convenience.

Sincerely,

*Gail Huff*

Gail Huff – C.L.I.A., Florida Water Star Certified



## **Tab 7**



***Ballenger & Company, Inc.*** - 2335 64<sup>th</sup> Pl N. St Petersburg, FL 33702

*Irrigation Management Specialists*

Telephone 727-520-1082 Fax 727-330-3698 email – Mark@BallengerIrrigation.com  
PROPOSAL

March 15, 2019

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

Re; Connerton EP-1 Irrigation Pump Station

We hereby submit a proposal for the purchase & storage of a color interface display assembly.

This work shall include;

- 5.7" Magellis Color Display, 1 – CF Card & 1 – Adaptor cable (EP-2)
- Programming
- Standard Ground Shipping

Price..... \$ 2,664.00

Note;

1. Prices good for sixty (60) days.
2. Installation not included. Add \$1,200 as budgeted installation when required
3. Additional parts and labor once the assembly is replaced, above items listed, shall be considered and extra. A proposal shall be submitted for additional repairs prior to repairing.

*Mark A. Ballenger*

Mark A. Ballenger, CLIA, CID  
Ballenger & Company, Inc. – President

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Connerton West CDD

## Tab 8



***Ballenger & Company, Inc.*** - 2335 64<sup>th</sup> Pl. N St. Petersburg, Florida 33702

*Irrigation Management Specialists*

Telephone 727-520-1082 Fax 727-330-3698 email – Mark@BallengerIrrigation.com

March 5, 2019

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

Re: Connerton – Install New Spray Valve for Annuals and Relocate Valves B50, B51 and Drip Filter

BCI hereby submits a proposal to install a new spray zone for the annuals located on the north side of Pleasant Plains, on either side of Lagerfeld, and to relocate the automatic valves from under the plant material in the NE corner of Pleasant Plains and Lagerfeld. The annual valve installation will include tie-in to the existing mainline, a 1" valve, one single station decoder, zone pipe, excavation of sleeves under Lagerfeld, and six 12" pop-ups with nozzles. Relocating the two automatic valves will include moving two irrigation valves, one ball valve, one drip filter and one wire splice with two decoders. All of this irrigation equipment is currently buried under the annuals and added plant material on the east side of Lagerfeld.

Price..... \$3,400.00

Note;

1. Prices good for sixty (60) days.
2. Above price includes parts and labor.
3. Landscape restoration if required by others.

*Mark A. Ballenger*

Mark A. Ballenger, CLIA, CID  
Ballenger & Company, Inc. – President

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Connerton West CDD

## Tab 9

Date Entered	Category	Action Item	District Staff Responsible	Vendor Responsible	Target Date	Notes
1/23/2017	O&M	Replace Up-Lighting at Throughout	District Manager	Manny Cermeno	TBD	Work still pending at the Jasmine Abbey Entrance
11/6/2017	O&M	Replace Rose Cottage Area Playground	Greg	TBD	TBD	Bond Project list. Work in Progress.
11/6/2017	O&M	Add Playground to Garden Party Park	Greg	TBD	TBD	Bond Project list. Waiting on Rose Cottage Playground
11/6/2017	Admin	Wetland Clearing 8440 Westerland	District Manager	TBD	TBD	Direction to Remove Fence - Work pending.
3/5/2018	O&M	Extend the Nature Trails per Refunding Agreement	District Engineer	Cardno	TBD	Cardno Working on Project - Update at Meeting.
10/23/2018	O&M	Repair Sidewalks	Rick Schappacher	TBD	4/1/2019	Waiting Until New Year and New Insurance Provider
<b>Landscape Projects</b>						
<b>Completed</b>						
9/24/2018	O&M	Place Sealant on Paint in Roadway	Stan	NA	3/4/2018	Lennar getting proposal to seal over paint on roads