

# Board of Supervisors' Meeting February 1, 2021

District Office: 5844 Old Pasco Rd. Suite100 Wesley Chapel, FL 33544

813.933.5571

www.connertonwestcdd.org

Professionals in Community Management

# CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

District Board of Supervisors	Jack Knowles Daniel Novak Chris Kawalec Fredrick Lise Tyson Krutsinger	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Aimee Brandon	Rizzetta & Company, Inc.
District Attorney	Roy Van Wyk	Hopping Green & Sams, P.A.
District Engineer	Greg Woodcock	Cardno

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to Office forty-eight (48) advise the District at least 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 · 5844 OLD PASCO RD SUITE 100, WESLEY CHAPEL, FL 33544 www.connertonwestcdd.org

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

January 22, 2021

#### AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, February 1, 2021 6:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL

### 2. AUDIENCE COMMENTS

### 3. STAFF REPORTS

- A. District Counsel
- B. District Engineer
  - 1. Update on Trail Project
  - 2. Update on Storybrook
- C. Field Inspection Report ...... Tab 1
- D. Aquatics Report..... Tab 2
  - E. District Manager
    - 1. Financial Status Update

### 4. BUSINESS ITEMS

- C. Consideration of Lennar installing New Sod (Floratam) and Irrigation Along Flourish (under separate cover)
- **D.** Discussion of Connerton East CDD Establishment and Interlocal Agreement Request
- E. Discussion on Cell Tower

### 5. BUSINESS ADMINISTRATION

- Expenditures for December 2020..... Tab 6
- 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) 994-1001.

Sincerely,

Aimee Brandon

Aimee Brandon District Manager

cc: Roy Van Wyk, Hopping Green & Sams, P.A.

# CONNERTON WEST

# FIELD INSPECTION REPORT



# January 22, 2021 Rizzetta & Company Jason Liggett– Field Services Manager



# Summary & Entrance Connerton Boulevard

# Summary, General Updates, Recent & Upcoming Maintenance Events

□ Provide an update on the Tree trimming throughout the property.

□ Remove all fruit, seed pods, and fruit from all Palms property-wide.

□ With wet conditions and cooler temperatures, monitor and treat all fungus on plant material.

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

- 1. At main entrance, on Connerton Boulevard diagnose and treat declining Schilling Hollie.
- 2. Diagnose and treat browning in Parsoni Juniper at the main entrance on Connerton Boulevard.
- 3. Note to the board the Snap Dragons have some frost damage on them at the Main Entrance.(Pic 3)



- 4. Remove weeds and vines from Juniper on the inbound lane of Connerton Boulevard.
- 5. Remove dead from the African Iris on the inbound Iane of Connerton Boulevard.
- 6. Monitor recovery of Gold Mound Duranta

that have been it hard from frost damage.

- 6. Diagnose and treat declining Hollie Trees in Connerton Boulevard center island.
- Diagnose and treat declining Juniper across from the construction on Connerton Boulevard.
- 8. On Connerton Boulevard during tree pruning remove any low hanging moss.
- 9. Annuals are still in bad shape at both sides of the Arbor entrance from deer. Have we tried and deer scram or other alternatives? (Pic 9)





# Connerton Boulevard, Wonderment Way & Pleasant Plain Parkway

- 10. Remove dead from Cranium Lilies at the Garden Party Park.
- 11. Make sure we are treating the dollar weed at the Garden Party Park.
- 12. Remove dead from Azaleas at the Garden Party Park near the trellis.
- 13. Remove dead from African Iris at the Wild Plum Court center island.
- 14. Treat the above center island for turf weeds. Is this island irrigated?
- 15. Remove dead from the Flax Lilies at the first center circular island on Connerton Boulevard.
- 16. Diagnose and treat declining Schilling Hollie in the center island just passed the above island.
- 17. Remove dead plant material on the decorative fence on Connerton Boulevard in bound side before the second traffic circle.
- 18. Remove the dead material in the above area from the African Iris and Flax Lilies.
- 19. Remove tall weeds in the second center island roundabout on Connerton Boulevard.
- 20. Detail out fence line bed on Connerton Boulevard before Willow Vista entrance.
- 21. Treat grasses on Wonderment Way center island. Cutback after treatments.(Pic 21)>
- 22. Remove low hanging moss from crape myrtles on Wonderment Way.(Pic 22)>
- 23. Diagnose and treat declining Viburnum going around the dog park on Bird Whistle Lane.
- 24. Remove dead from African Iris throughout the

Billowy Jaunt Drive park.

- 25. When is palm trees scheduled to be pruned?
- 26. Diagnose and treat declining Anise on the outbound lane of Wonderment Way.
- 27. Remove vines and weeds from center island Juniper on Pleasant Plain Parkway.
- 28. Diagnose and treat browning Juniper at the Connerton entrance on Pleasant Plain Parkway.
- 29. Remove dead from African Iris at the center island in the same entrance as above.





# Arbors, Blue Mountain

- 30. Remove dead from African Iris at the center island on Cressida Court island. Also lift oak trees to contract height.
- 31. Remove vines and weeds from the island on Winsome Way.
- 32. Improve vigor in Anise as you enter Savory Walk Drive off Pleasant Plain Parkway.
- 33. The common area bed just inside Savory Walk Drive on the west side needs some detail. Recreate beds and remove tall weeds.(Pic 33)



- 34. Improve the weed control in the Scrolled Gate Court Park area.
- 35. Remove dead from African Iris at the Scrolled Gate Court Park.



**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

# **IRRIGATION REPORT**

DATE: January 22, 2021

PROJECT: Connerton West - 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 December 28<sup>th</sup> and January 21<sup>st</sup>, two decoders and one solenoid were replaced. One of the decoders and the solenoid were still under warranty.

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

- Located and cleaned all drip filters. Due to age and location of the drip filters in mature plant/tree locations, consideration needs to be given to budget funds to replace (filters installed in 2005).
- Diagnosed communication issue with ET sensor at EP2 and this will need to be replaced. Due to situations beyond our control, these devices are difficult to find right now, but a proposal will be submitted so we can obtain one as soon as it is located. The site still has two functioning sensors that are being used for programming.
- Due to the cooler weather, ET percentages were reduced to 60% on the turf and 40% on the plant material. Azalea zones were left at 100%.

The ET sensor located on the Hunter ACC controller at the EP1 pump station recorded 1.88" of ET and 0.28" of rain between December 28<sup>th</sup> and January 21<sup>st</sup>. There were no significant rainfall events during this same period. Temperatures dropped into the 30s on several occasions, resulting in areas of frost damage throughout the property. On several days high temperatures were only in the 50's. The site was never officially shut down, but irrigation was greatly reduced due to the lower daily ET rates.

On December 28<sup>th</sup>, the EPI manifold finally started leaking at one of the corroded areas we have been monitoring for several years. BCI is currently working on updating the proposal to reflect any price increases. The first step will be removing the manifold for accurate measurements and then inspecting the remaining pipes for any additional corrosion or weak spots. This will be the time to identify any preventative measures to address any problems before they create more expensive repairs. It will be a long process between removal of the existing manifold, manufacturing the new manifold and getting it installed, but with the second pump station fully operational, the site should have adequate water to meet the landscape demands. An unusually hot, dry Spring could create some issues. Hopefully, it will be a cool Spring and the rainy season will start early.

According to the Water Management District, the 12-month rolling water usage for the month of December was 49,454 gpd. This is well below the permitted quantity of 419,000 gpd.

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



1.	
KAJ	

### K & J Pressure Cleaning LLC

2811 Max Smith Rd Lutz, FL 33559

ESTIMATE	
SCHEDULED DATE	

#3800 Sat Jan 16, 2021 2:30pm

TOTAL

\$17,353.48

CONTACT US

**L** (813) 407-9077

kory@kandjproservices.com

Connerton Phase 3 Connerton Blvd Land O' Lakes, FL 34637

【 (813) 994-1001▲Brandon@rizzetta.com

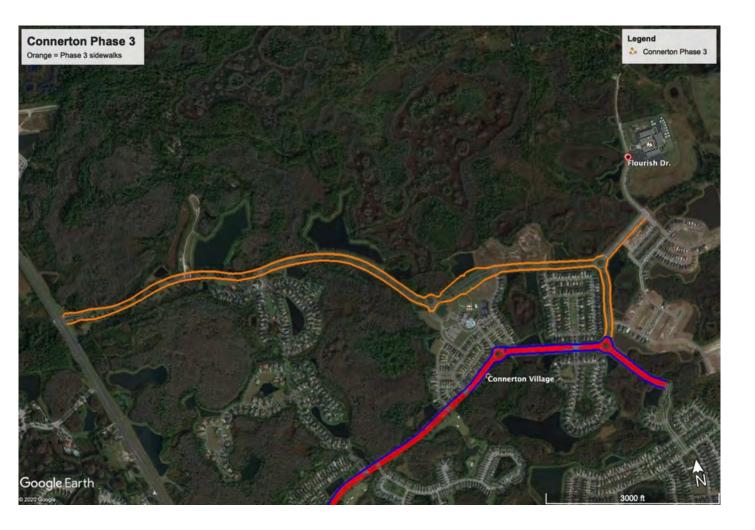
#### ESTIMATE

Services	amount
Concrete Cleaning - Concrete Cleaning	\$17,353.48
Pressure Wash Sidewalks (Orange Highlighted areas)	

Total

\$17,353.48

Thank You for your business!





Proposal For

Location

Rizzetta - Connerton West CDD

Connerton West CDD 12750 Citrus Park Lane, Suite 115 Tampa, FL 33625 Connerton Blvd Land O' Lakes, FL 34637

	Terms	
Connerton West CDD: Treat all turf areas with TOP CHOICE for fire ants .	Net 15	

ITEM DESCRIPTION	QUANTITY	AMOUNT
<ol> <li>Top Choice</li> <li>Top Choice once a year ant bait. Will keep ants out</li> <li>for up to a year, however, if soil is disturbed such as Sidewalk edging, bed edging, curb edging, asphalt</li> <li>edging, digging up any areas re treatment could be necessary.</li> </ol>	784 / 1,000	\$ 10,192.00
2) Mobilization Equipment Transportation, Supply pick Up and/or Delivery Fees	2 ea	\$ 300.00

### **Client Notes**

This proposal is to treat fire ants in the common areas to kill and prevent return for up to one year. Top Choice once a year ant bait. Will keep ants out for up to a year, however, if soil is disturbed such as Sidewalk edging, bed edging, curb edging, asphalt edging, digging up any areas re treatment couple be necessary. NOTE this is for the turf areas only not the mulched beds.

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date (15) days of completion, are subject to late fees. All Trees, Palms, Plants and Turf are warrantied for (30) days once installed. It is not implied nor understood that any plant that is transplanted to be warrantied. Theft and Vandalism is not warrantied. No warranty applies to Mother Nature events such as but not limited to, freeze, drought, flood, winds, ect. are not warrantied. No warranty applies to mechanical failure such as but not limited to irrigation systems, wells and ect. unless Contractor is found negligent. Unwanted grassy weeds in turf cannot be warranted to be fully prevented such as but not limited to, Torpedo, Carpet, Crab, Goose, Bermuda and ect.

# SUBTOTAL \$ 10,492.00 TOTAL \$ 10,492.00

Signature

х

Date:

Please sign here to accept the terms and conditions

## CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT January 4, 2021 - Minutes of Meeting Page 1

1	<u> </u>				
2	N	<b>/INUTES OF MEETING</b>			
3	Fach namen who desides to any	and any decision mode by the Decid with respect to any			
4 5	Each person who decides to appeal any decision made by the Board with respect to an				
5 6	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				
7	which such appeal is to be based.				
8	which such appear is to be based.				
9		CONNERTON WEST			
10	COMMUN	ITY DEVELOPMENT DISTRICT			
11					
12		e Board of Supervisors of Connerton West Community			
13		on Monday, January 4, 2021 at 4:01 p.m. at Club			
14	Connerton, located at 21100 Four	ntain Garden Way, Land O' Lakes, FL 34638			
15	Dresset and sensitivities a supervise				
16 17	Present and constituting a quorun	1.			
18	Jack Knowles	Board Supervisor, Chairman			
19	Daniel Novak	Board Supervisor, Vice-Chairman			
20	Chris Kawalec	Board Supervisor, Assistant Secretary			
21	Fredrick Lise	Board Supervisor, Assistant Secretary			
22					
23	Also present were:				
24					
25	Aimee Brandon	District Manager, Rizzetta & Company			
26	Scott Brizendine	FC, Rizzetta & Company			
27	Jason Liggett	Field Services Manager, Rizzetta & Company			
28	Roy Van Wyk	District Counsel, Hopping Green & Sams, P.A.			
29	Greg Woodcock	District Engineer, Cardno			
30	Gail Huff	Representative, Ballenger			
31 32	Craig Chambrot	Representative, CLM			
33	Audience	Present			
34	Addience	Fiesent			
35	FIRST ORDER OF BUSINESS	Call to Order			
36					
37	Ms. Brandon called the me	eting to order and read the roll call.			
38					
39	SECOND ORDER OF BUSINES	S Audience Comments on Agenda Items			
40		<b>5</b>			
41	The Board heard from an a	udience member who expressed his interest for the open			
42	seat on the Board.				
43					
44	THIRD ORDER OF BUSINESS	Consideration of Resumes for Open			
45		Board Seat			
46	<b></b>				
47		esumes received by candidates for the open Seat #2 and			
48	requested that the new candidate	give an overview of his resume and experience.			
49					

# CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT January 4, 2021 - Minutes of Meeting Page 2

The Board unanimously voted to appoint Mr. Tyson Krutsinger to vacant Seat # 2 c the Board of Supervisors.				
FORTH ORDER OF BUSINESS	Consideration of Resolution 2021-03, Appointing Board Member for Open Seat #2			
During the Consideration of Resolutio Krutsinger will be sent Sunshine Law information that his Oath of office would be conducted at the he was not officially appointed to the Board and	he next meeting and that during this meeting			
On a motion from Mr. Daniel Novak, seconder to adopt Resolution 2021-03, Appointing Boa West Community Development District.				
FIFTH ORDER OF BUSINESS	Consideration of Library License Agreement			
The Board discussed the license agree	ment for the little library.			
On a motion from Mr. Fredrick Lise, seconder the Library License Agreement. for the Conne				
SIXTH ORDER OF BUSINESS	Consideration of Series 2018-1 & 2018- 2 Arbitrage Engagement Letter			
The Board was presented with the Arbitrage Engagement Letter. District Coun overview of the purpose of the annual arbitra				
On a motion from Mr., Knowles, seconded by Series 2018-1 and 2018-2 Arbitrage Eng Community Development District.				
SEVENTH ORDER OF BUSINESS	Consideration of Series 2006A-1 & 2006A-2 Arbitrage Engagement Letter			
The Board was presented with the C Arbitrage Engagement Letter.	consideration of Series 2006A-1 & 2006A-2			
On a motion from Mr. Knowles, seconded by Series 2006A-1 & 2006A-2 Arbitrage Eng Community Development District.				

EIGHTH ORDER OF BUSINESS	Discussion of Blocked Maintenance Easements			
The Board discussed the Blocked Maintenance Easements. The Board agreed that the residents who have a fence blocking a maintenance easement will be sent a certified letter with a 60-day notice to remove or create an access point for maintenance access of their fence.				
NINTH ORDER OF BUSINESS	Discussion of the Gardenia Glenn CDD Fee Reduction			
The Board discussed the Gardenia C	Glen CDD Fee Reduction request.			
	nbers at this time who discussed their request r for the CDD to offer the same services to Vest community.			
	xplained that the CDD would not consider nia Glenn was private property and therefore he resident request.			
TENTH ORDER OF BUSINESS	Irrigation Report – Gail Huff			
The Board moved up the Irrigation R	Report at this time.			
would work on getting an updated proposa	e EP-1 pump station repair and said that she al. Ms. Huff presented the Board with the E- pleshoot and repair an electrical issue on the			
	ed by Mr. Lise, the Board approved the E- ount of \$1,249.00 for the Connerton West			
ELEVENTH ORDER OF BUSINESS	STAFF REPORTS			
A. Field Inspection Report				
Jason Liggett. Mr. Knowles aske representative Craig Bramblett ass scheduled to remove the moss. Mr.	ction Report from Mr. Bryan Schaub and Mr. ed about the moss on the trees. CLM sured the Board that his crew was already Kawalec discussed seeing annuals eaten by			
deer and suggested looking into spec future planting.	cies of annuals that deter deer from eating for			

# **B. District Counsel**

125 District Counsel was present but had nothing new to report.

## CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT January 4, 2021 - Minutes of Meeting Page 4

128	C. District Engineer		
	The Board received District Enginee	r update from Mr. Greg Woodcock. Mr.	
129	Woodcock gave an update on the Trail Project and explained that he would be		
130	presenting the Boards choice of Option 3 to the developer and if approved will		
131		Woodcock discussed having the plans for	
132	Storybrook ready by the February mee	• •	
133		5	
134	D. District Manager		
135	-	update from Ms. Brandon. Ms. Brandon	
136	U	r scheduled Board of Supervisors' meeting	
137	0	at 6:00 p.m. Ms. Brandon also discussed	
138	· · · · ·	ked Ms. Brandon to find the warranty end	
139	date of the Orbiter for review.	·····, ···, ···, ···, ···, ····, ··, ···, ···, ··, ··, ···, ··, ···, ··, ···, ···, ··, ··, ···, ··, ···, ··, ···, ···, ···, ··, ···, ···, ···, ···, ··, ···, ··, ··, ···, ···, ···, ···, ··, ···, ···, ···, ···, ··, ···, ···, ··, ···, ··, ··, ···, ··, ··, ···, ··	
140			
141	TWELFTH ORDER OF BUSINESS	Consideration of Minutes of the Board	
142		of Supervisors' Meeting held on	
143		December 7, 2020	
144			
145	Ms. Brandon presented the minutes of	the Board of Supervisors' meeting held on	
146	December 7, 2020.	The board of capervisors meeting field of	
147			
148	the December 7th, 2020 Board of Supervisors West Community Development District.	s Meeting, as presented, for the Connerton	
149	THIRTEENTH ORDER OF BUSINESS	Consideration of Operation and	
150 151	THIRTEENTH ORDER OF BUSINESS	Consideration of Operation and Maintenance Expenditures for November 2020	
150		Maintenance Expenditures for	
150 151 152 153 154 155	The Board was presented with the C November 2020 for \$133,369.97.	Maintenance Expenditures for November 2020 Operation & Maintenance Expenditures for by Mr. Lise the Board approved to ratify the e November 2020 O&M Expenditures for	
150 151 152 153 154 155 156 157	The Board was presented with the C November 2020 for \$133,369.97. On a motion from Mr. Knowles, seconded b payments of the invoices reported in the	Maintenance Expenditures for November 2020 Operation & Maintenance Expenditures for by Mr. Lise the Board approved to ratify the e November 2020 O&M Expenditures for	
150 151 152 153 154 155 156 157 158 159 160	The Board was presented with the C November 2020 for \$133,369.97.	Maintenance November 2020Expenditures forOperation & Maintenance Expenditures forOperation & Maintenance Expenditures for unity Development District.Audience Comments E regarding the swing set at Rose Cottage	
150 151 152 153 154 155 156 157 158 159	The Board was presented with the C November 2020 for \$133,369.97.	Maintenance November 2020Expenditures forOperation & Maintenance Expenditures forOperation & Maintenance Expenditures for unity Development District.Audience Comments E regarding the swing set at Rose Cottage	

# CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT January 4, 2021 - Minutes of Meeting Page 5

167	Mr. Knowles also discussed the golf cart issues and clearly explained that the CDD
168	is not a golf cart community.
169	
170	Mr. Kawalec requested that Stan treat around the playgrounds for ants and
171	discussed the nonworking castor lights by the crepe myrtles near Magnolia Park.
172	
173	Mr. Novak asked for an update on the install of the dog waste stations.
174	
175	SIXTEENTH ORDER OF BUSINESS Adjournment
176	
	On a motion from Mr. Knowles, seconded by Mr. Lise, the Board approved to adjourn the meeting at 6:20p.m. for the Connerton West Community Development District.
177	
178 179	
180	
181	Assistant Secretary Chairman / Vice-Chairman
182	

# CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

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

### Operation and Maintenance Expenditures December 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2020 through December 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: \$207,256.76

Approval of Expenditures:

\_\_\_\_\_ Chairperson

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

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

Paid Operation & Maintenance Expenditures

December 1, 2020 Through December 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	pice Amount
Ballenger & Company, Inc.	002991	20390	Irrigation Maintenance 11/20	\$	8,175.00
Ballenger & Company, Inc.	002991	20399	SWFWMD Meter Reading/Irrig Pump Station 11/20	\$	1,300.00
Ballenger & Company, Inc.	002991	20411	Repair Irrigation System 11/20	\$	469.00
Ballenger & Company, Inc.	003006	20413	Irrigation Maintenance 12/20	\$	1,710.00
Ballenger & Company, Inc.	003018	20406	Repair Irrigation System 12/20	\$	580.00
Capital Land Management Corporation	002992	209734	Landscape Maintenance 11/20	\$	30,100.00
Capital Land Management Corporation	002992	209761	Fertilization 11/20	\$	2,000.00
Capital Land Management Corporation	003007	210118	Mulch And Pine Straw Top Dressing 12/20	\$	48,200.00
Capital Land Management Corporation	003019	209995	Landscape Maintenance 12/20	\$	30,100.00
Cardno, Inc.	003008	303418	Monthly Mitigation Maintenance Village 2 Phase A 11/20	\$	2,250.00
Cardno, Inc.	003008	303422	Monthly Lake Management 11/20	\$	3,530.00
Cardno, Inc.	003008	527976	Field Maintenance Inspection 11/20	\$	6,439.15

Paid Operation & Maintenance Expenditures

December 1, 2020 Through December 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	pice Amount
Christopher Kawalec	003017	CK120720	Board of Supervisors Meeting 12/07/20	\$	200.00
Daniel Novak	003014	DN120720	Board of Supervisors Meeting 12/07/20	\$	200.00
Decorating Elves, Inc.	003000	20158	Holiday Lighting & Decorations Balance 11/20	\$	10,355.80
Fredrick Lise	003012	FL120720	Board of Supervisors Meeting 12/07/20	\$	200.00
Hopping Green & Sams	003003	118746	General/Monthly Legal Services 10/20	\$	3,690.80
Hopping Green & Sams	003020	119097	General/Monthly Legal Services 11/20	\$	2,850.20
Jack Knowles	003011	JK120720	Board of Supervisors Meeting 12/07/20	\$	200.00
Jeremy R. Cohen	002999	JC111020	Off Duty Patrols 11/20	\$	350.00
Jeremy R. Cohen	002999	JC111220	Off Duty Patrols 11/20	\$	200.00
Jerry Richardson	002996	1431	Monthly Hog Removal Service 11/20	\$	800.00
Jerry Richardson	003021	1444	Monthly Hog Removal Service 12/20	\$	800.00
K & J Pressure Cleaning LLC	003009	8452	Pressure Wash Side Walks 11/20	\$	5,466.15

Paid Operation & Maintenance Expenditures

December 1, 2020 Through December 31, 2020

Vendor Name	Check Numbe	r Invoice Number	Invoice Description	Invoi	ce Amount
K & J Pressure Cleaning LLC	003009	8474	Pressure Wash Side Walks 11/20	\$	1,900.00
K. Johnson's Lawn & Landscaping, Inc.	003004	17595	Mowing Bike Trail 11/20	\$	700.00
K. Johnson's Lawn & Landscaping, Inc.	003010	17660	Mowing Bike Trail 12/20	\$	700.00
Kevin Eric Hamilton	003002	KH110420	Off Duty Patrols 11/20	\$	200.00
Kevin Eric Hamilton	003002	KH111620	Off Duty Patrols 11/20	\$	200.00
Mobile Mini, Inc.	003005	9009465604	Mobile Storage Rental Acct #10023746 11/20	\$	213.11
Murphy's Landscaping and Sod LLC	002998	1730	Mulch Installed for Playground 11/20	\$	2,900.00
Pasco County	003015	Pasco Water Summary 11/20	Water Summary 11/20	\$	197.59
Patrick J. Elmore	003001	PE112920	Off Duty Patrols 11/20	\$	200.00
Patrick J. Elmore	003001	PE113020	Off Duty Patrols 11/20	\$	200.00
Rizzetta & Company, Inc	002993	INV0000054702	District Management Fees 12/20	\$	6,430.41
Rizzetta Technology Services, LLC	002994	INV0000006615	Email & Website Hosting Services 12/20	\$	175.00

Paid Operation & Maintenance Expenditures

December 1, 2020 Through December 31, 2020

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	pice Amount
Site Masters of Florida, LLC	002995	112020-1	Repaired & Restored Roadway 11/20	\$	8,000.00
Suncoast Pool Service	002997	6709	Fountain Service 11/20	\$	250.00
Suncoast Pool Service	003022	6786	Fountain Service 12/20	\$	250.00
Times Publishing Company	003013	0000125065	Acct # 119853 Legal Advertising 11/25/20	\$	114.40
Withlacoochee River Electric Cooperative Inc.	003016	2101307 11/20	2101307 21739 Emory Oak PL 11/20	\$	35.89
Withlacoochee River Electric Cooperative Inc.	003016	2101312 11/20	2101312 8949 Pleasant Woods Dr 11/20	\$	35.04
Withlacoochee River Electric Cooperative Inc.	003023	Electric Summary Bill 11/20	Electric Summary Bill 11/20	\$	24,389.22

**Report Total** 

\$ 207,256.76