

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

March 26, 2021

AGENDA

Dear Board Members:

The 1st audit committee meeting and regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, April 5, 2021 4:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

AUDIT COMMITTEE MEETING

- 1. CALL TO ORDER/ROLL CALL**
- 2. BUSINESS ADMINISTRATION**
 - A. Consideration of Audit Proposal Instructions.....Tab 1
 - B. Consideration of Audit Evaluation Criteria.....Tab 2
 - C. Consideration of Advertisement for
Proposals for Annual Auditing.....Tab 3

BOARD OF SUPERVISORS 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. Consideration of Storybrook Park Proposal.....Tab 4
 3. Consideration of Garden Party Park Proposal.....Tab 5
 - C. Field Inspection Report (under separate cover)
 - D. Irrigation Report.....Tab 6
 - E. Aquatics Report.....Tab 7
 - F. Property Maintenance Report – Stan Zeurcher.....Tab 8
 - G. District Manager
 1. Financial Status Update.....Tab 9
- 4. BUSINESS ITEMS**
 - A. Discussion on Stans Hours with CDD vs HOA
 - B. Consideration of Memorial for Deputy Magli
 - C. Consideration of Aquatic Maintenance Proposals.....Tab 10
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors'
Meeting held on March 1, 2021.....Tab 11
 - B. Consideration of Operation and Maintenance
Expenditures for February 2021.....Tab 12

6. SUPERVISOR REQUESTS
7. 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.

Tab 1

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS**

**District Auditing Services for Fiscal Years Ending
September 30, 2022, 2023, 2024, 2025 & 2026
Pasco County, Florida**

INSTRUCTIONS TO PROPOSERS

SECTION 1. DUE DATE. Sealed proposals must be received no later than **April 21, 2021, at 12:00 p.m.**, at the office of the District Manager, Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544, (813) 994-1001. Proposals will be publicly opened at that time.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. Submit one (1) hard copy and one (1) digital copy of the Proposal Documents, and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title “Auditing Services – Connerton West Community Development District” on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions (the “Proposal Documents”).

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limited waiver of liability contained in section 768.28, Florida Statutes, or any other statute or law.

SECTION 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

- A. List position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.
- B. Describe proposed staffing levels, including resumes with applicable certifications.
- C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference, as well as a name, address and phone number of a contact person.
- D. The lump sum cost of the provision of the services under the proposal

SECTION 13. PROTESTS. Any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) hours after the receipt of the proposed contract documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

Blank Tab

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS**

**District Auditing Services for Fiscal Years Ending
September 30, 2022, 2023, 2024, 2025 & 2026
Pasco County, Florida**

INSTRUCTIONS TO PROPOSERS

SECTION 1. DUE DATE. Sealed proposals must be received no later than **April 21, 2021 at 12:00 p.m.**, at the office of the District Manager, Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544, (813) 994-1001. Proposals will be publicly opened at that time.

SECTION 2. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations.

SECTION 3. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience and licensing to do the work specified herein. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared to complete the work to the satisfaction of the District.

SECTION 4. SUBMISSION OF ONLY ONE PROPOSAL. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 5. SUBMISSION OF PROPOSAL. Submit one (1) hard copy and one (1) digital copy of the Proposal Documents, and other requested attachments at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the title “Auditing Services – Connerton West Community Development District” on the face of it.

SECTION 6. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of ninety (90) days.

SECTION 7. PROPOSAL DOCUMENTS. The proposal documents shall consist of the notice announcing the request for proposals, these instructions, the Evaluation Criteria Sheet and a proposal with all required documentation pursuant to Section 12 of these instructions (the “Proposal Documents”).

SECTION 8. PROPOSAL. In making its proposal, each Proposer represents that it has read and understands the Proposal Documents and that the proposal is made in accordance therewith.

SECTION 9. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, the Proposer shall enter into and execute a Contract (engagement letter) with the District.

SECTION 11. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limited waiver of liability contained in section 768.28, Florida Statutes, or any other statute or law.

SECTION 12. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the proposal documents.

- A. List position or title of all personnel to perform work on the District audit. Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.
- B. Describe proposed staffing levels, including resumes with applicable certifications.
- C. Three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference, as well as a name, address and phone number of a contact person.

SECTION 13. PROTESTS. Any protest regarding the Proposal Documents, must be filed in writing, at the offices of the District Manager, within seventy-two (72) hours after the receipt of the proposed contract documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents.

SECTION 14. EVALUATION OF PROPOSALS. The criteria to be used in the evaluation of proposals are presented in the Evaluation Criteria Sheet, contained within the Proposal Documents.

Tab 2

AUDITOR SELECTION EVALUATION CRITERIA

1. *Ability of Personnel.*

(20 Points)

(e.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. *Proposer's Experience.*

(20 Points)

(e.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, of respondent, etc.)

3. *Understanding of Scope of Work.*

(20 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. *Ability to Furnish the Required Services.*

(20 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required (e.g. the existence of any natural disaster plan for business operations).

5. Price

(20 Points)

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services

Total

(100 Points)

Blank Tab

AUDITOR SELECTION EVALUATION CRITERIA

1. Ability of Personnel.

(25 Points)

(e.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. *Proposer's Experience.*

(25 Points)

(e.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, of respondent, etc.)

3. *Understanding of Scope of Work.*

(25 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. Ability to Furnish the Required Services.

(25 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required (e.g. the existence of any natural disaster plan for business operations).

Total

(100 Points)

Tab 3

**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, 2022, with an option for four 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 \$1,433,733.00, 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, 2022 be completed no later than May 31, 2023.

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 one (1) hard copy and one (1) digital version on a flash drive of their proposal to Aimee Branson, District Manager, 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544, in an envelope marked on the outside "Auditing Services – Connerton West Community Development District." Proposals must be received by April 21, 2021, 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) 994-1001.

Connerton West Community Development District
Aimee Brandon, District Manager

Run date: 04/07/2021

Tab 10



Aquatic Weed Control, Inc.

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

THIS AGREEMENT made the date set forth below, by and between FIRST CHOICE Aquatic Weed Management, LCC. Hereinafter called "FC", and

Connerton West CDD

c/o Rizzetta

5844 Old Pasco Rd.

Suite 100

Wesley Chapel, FL 33544

Aimee Brandon 813-533-2950 ABrandon@rizzetta.com

03/01/2021 – 02/29/2022

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

FC agrees to maintain the following waterway(s) treatment area(s) in accordance with the terms and conditions of this agreement.

Customer agrees to pay FC in the following amount and manner:

(51) Pond/lakes and (30) mitigation areas associated with Connerton West CDD

- Initial startup charge	\$ n/a
- Shoreline grass and brush control	\$ 3,950.00 (monthly)
- Submersed and floating vegetation control	\$ Included
- Mitigation maintenance	\$ 4,100.00 (quarterly)
- Additional treatments as required by AWC	\$ Included
- A monthly report of all waterways treated	\$ Included

Total monthly investment \$ 3,950.00 with a quarterly of \$ 4,100.00 for mitigation areas maintenance

Scheduled treatments will be provided monthly (approximately once every 30 days) and mitigation areas once a quarter (approximately once every 90 days).

Payments for this service will be due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

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

ACCEPTANCE OF AGREEMENT

Tad Roman

Aquatic Weed Control, Inc.

Customer's Signature

Title

Print Signature

Date

Print Company Name



Aquatic Weed Control, Inc.

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

Addendum to Water Management Agreement

1. AWC's Water Management Agreement will be conducted in a manner consistent with good water management practice utilizing the following methods and techniques when applicable: Periodic treatments to maintain reasonable control of excessive growth of aquatic vegetation. CUSTOMER understands that some vegetation is required in any body of water to maintain a balanced aquatic ecological system.

2. It is CUSTOMER'S responsibility to notify AWC of all work areas that are required mitigation areas in which desirable plants have been installed. AWC assumes no responsibility for damaged plants where CUSTOMER has failed to notify AWC.

3. Price quoted is null and void if signed agreement is not returned to AWC within 30 days of proposal date.

4. Water use restrictions after treatment are not often required. When restrictions are required, AWC will notify CUSTOMER in writing of all restrictions that apply. AWC will not be held liable for damages **resulting from CUSTOMER'S failure to follow water use restrictions.**

5. AWC will not be responsible for the manual removal of dead vegetation such as cattails and grass which may take several seasons to decompose.

6. Neither party shall be responsible for damages, penalties or otherwise for any failure or delay in the performance of any obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or other cause beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.

7. * Upon the anniversary date, this agreement will be automatically extended for additional twelve (12) month periods unless CUSTOMER provides written notice stating otherwise.

8. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.

9. AWC agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of AWC; however, AWC shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause beyond our control.

10. CUSTOMER agrees to pay AWC in a timely manner, consistent with the terms and conditions of this agreement. Should CUSTOMER fail to make timely payments, AWC may, at its option, charge interest, impose a collection charge and/or file a mechanics lien for all monies past due plus interest, collection **costs and reasonable attorney's fees.**

11. CUSTOMER agrees to pay any government- imposed tax including sales tax.

ACCEPTANCE OF ADDENDUM

Tad Roman

Aquatic Weed Control, Inc

Customer's Signature

Date

[illegible]

	OPEN WATER PONDS
	GREENSPACE-MAINTAINED BY CDD
	GREENSPACE-MAINTAINED BY CDD (BY OTHERS)
	GREENSPACE-MAINTAINED BY CDD (REQUIRES EXISTING VEGETATION TO BE TRIMMED BY DEVELOPER BEFORE TURNING TO CDD)
	MAINTENANCE TO BE DETERMINED
	MAINTENANCE BY ROSE POINT HOA
	MAINTENANCE BY GARDENIA GLEN HOA
	WETLAND MITIGATION
	WETLANDS

CONNERTON WEST CDD

MAINTENANCE EXHIBIT

 **CLEARVIEW**
LAND DESIGN, P.L.

Engineering Business C.A. No.: 28858
1213 E. 6th Avenue, Tampa, Florida 33605
Office: 813-223-3919 Fax: 813-223-3975

Blank Tab

SERVICES CONTRACT

CUSTOMER NAME: Connerton West CDD – c/o Aimee Brandon, Rizzetta & Co.
PROPERTY NAME: Connerton West CDD
CONTRACT EFFECTIVE DATE: May 1, 2021 – April 30, 2022
SUBMITTED BY: Nick Viles
SPECIFICATIONS: Annual Pond and Wetland Mitigation Maintenance

This agreement (the "Agreement") is made as of the date indicated above, and is by and between SOLitude Lake Management, LLC ("SOLitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

1. The Services. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:

2. PAYMENT TERMS. The Annual Contract Price is \$67,620.00. SOLitude shall invoice Customer \$5,635.00 per month for the Services to be provided under this Agreement. The term of this agreement is for a period of twelve (12) months, with payment to be made in twelve (12) equal monthly payments due by the last day of each month. As a courtesy, the customer will be invoiced on the first day of each month, reminding them that a contract payment is due by the end of that same month. The customer is obligated to pay each monthly contract payment per the terms of this contract, without any obligation on the part of SOLitude to invoice or send any other sort of reminder or notice. The Annual Contract Price is based on the total value of services to be provided over a period of twelve (12) months. For the convenience of the customer, we offer Monthly Contract Pricing that is simply an even twelve (12) month amortization of the Annual Contract Price. Due to the seasonality of these services, and the disproportionate amount of time and materials dedicated to providing these services during some times of the year as compared to others, based on the season, weather patterns, and other natural factors, the amount billed and paid to date is not necessarily equivalent to the amount of work performed to date. For this reason, should the Customer cancel the contract early, or be in default for any reason, Customer will be responsible for immediately paying the remaining portion of annual contract work completed to date.

The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, customer will be invoiced and responsible for paying said additional taxes in addition to the contract price and other fees above. SOLitude shall be reimbursed by the customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on SOLitude by the customer that are not covered specifically by the written specifications of this contract.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



3. TERM AND EXPIRATION. This Agreement is for an annual management program as described in the Schedule A attached. Any additional services will be provided only upon additional terms as agreed to by the parties in writing. Contract will automatically renew annually at the end of the contract effective date for subsequent one (1) year terms, with a three percent (3%) escalation in the Annual Contract Price each year, under the same terms, specifications, and conditions as set forth by this contract, unless either party gives written notice of cancellation thirty (30) days prior to the termination date of this contract, or subsequent renewal contracts.

4. DISCLAIMER. SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude. Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The customer is responsible for notifying SOLitude in advance of the contract signing and the start of the contract if they utilize any of the water in their lakes or ponds for irrigation purposes. The customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the customer for irrigation without the consent or knowledge of SOLitude. Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Often times lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of the SOLitude, unless there is willful negligence on the part of SOLitude.

5. INSURANCE AND LIMITATION OF LIABILITY. SOLitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.

6. FORCE MAJEURE. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.

7. ANTI-CORRUPTION AND BRIBERY. Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



8. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.

9. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.

10. NOTICE. Any written notice provided under this Agreement may be sent via overnight mail, certified mail, hand delivery or electronic mail with delivery confirmation, to the individuals and addresses listed below.

11. BINDING. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.

ACCEPTED AND APPROVED:

SOLITUDE LAKE MANAGEMENT, LLC.

Connerton West CDD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Please Remit All Payments to:

1320 Brookwood Drive Suite H
Little Rock AR 72202

Customer's Address for Notice Purposes:

Please Mail All Contracts to:

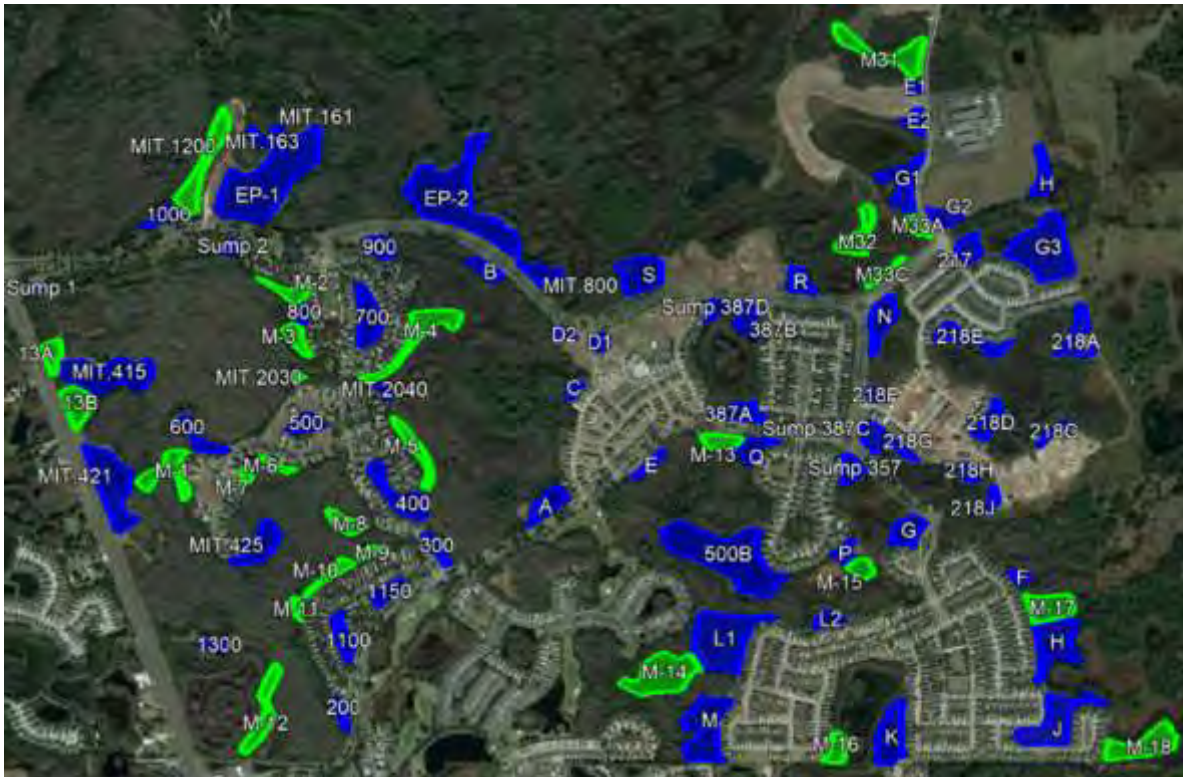
2844 Crusader Circle, Suite 450
Virginia Beach, VA 23453

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

SCHEDULE A – ANNUAL MANAGEMENT SERVICES

Specifications:

- Annual Pond Maintenance – 63 Sites – 141.36 Total Acres – 88,678 Linear Perimeter Feet – *labeled in blue*
- Annual Wetland Mitigation Maintenance – 26 Sites – 47.46 Total Acres – 39,261 Linear Perimeter Feet – *labeled in green*



Visual Inspections:

1. A visual inspection of the pond(s) will be performed during each visit to the site. The inspections shall include the following:
 - Water levels
 - Water clarity or quality
 - Turbidity
 - Beneficial Aquatic Vegetation
 - Nuisance, Invasive, or Exotic Aquatic Vegetation
 - Algae
 - Erosion
 - Vegetated buffers
 - Sedimentation
 - Nuisance animal activity
 - Fish habitat
 - Mosquito breeding conditions and habitat

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SŌlitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SŌlitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



- Trash and debris
- 2. Any issues or deficiencies that are observed during this visual monitoring will be documented by our staff in the field notes of the service order completed at the time the issue was first observed and reported to the Customer in writing as part of that month's service report.
- 3. Customer will be notified immediately if there are any deficiencies observed that appear in the judgment of our staff to be posing an immediate risk or otherwise jeopardizing the integrity of the pond(s) structures.
- 4. The scope of these services is limited to what can be reasonably observed at the surface of the water and above the ground around the water that makes up the physical structure of the pond(s). These routine inspection services are not intended to replace any requirement or need for a more comprehensive engineered inspection, or any other type of inspection that would require expertise or equipment to survey the condition of the physical components of the pond(s) underground, underwater, or inside any of the associated structures.

Aquatic Weed Control:

1. Pond(s) will be inspected on a *four (4) times per month* basis.
2. Any growth of undesirable aquatic weeds and vegetation found in the pond(s) with each inspection shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found in the pond(s) at the time of application.
3. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Weed Control:

1. Shoreline areas will be inspected on a *four (4) times per month* basis.
2. Any growth of cattails, phragmites, or other unwanted shoreline vegetation found within the pond areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
3. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Pond Algae Control:

1. Pond(s) will be inspected on a *four (4) times per month* basis.
2. Any algae found in the pond(s) with each inspection shall be treated and controlled through the application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SŌLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SŌLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



Pond Littoral Shelf Maintenance:

1. SOLitude will perform spot spraying *as required* to maintain compliance with governing agencies for the management of all Category I and Category II nuisance and exotic species.
2. Company shall not be responsible for cutting down or removing any of the dead plants resulting from this application.
3. Sites: 1000, 600, 200, 1100, 300, 400, 500, 700, 800, 900, B, S, D2, C, E, A, Q, R, N, G, P, H, G1, E2, F, H, K, L1, M.

Pond Dye:

1. Pond Dye will be applied to the pond(s) on an *as required* basis to help shade the pond(s) from sunlight penetration, thus helping to slow the growth of algae and aquatic weeds.

Trash Removal:

1. Trash and light debris will be removed from the pond(s) with each service and disposed off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's **approval for an additional fee**. Routine trash and debris removal services are for the pond areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

Wetland Mitigation Maintenance:

1. Mitigation sites will be inspected on a *one (1) time per month* basis.
2. SOLitude will perform spot spraying as required to maintain compliance with governing agencies for the management of all Category I and Category II nuisance and exotic species.
3. Company shall not be responsible for any growth that is not visible at the time of applications.
4. Company shall not be responsible for cutting down or removing any of the dead plants resulting from this application.

Service Reporting:

1. Customer will be provided with a monthly service report detailing all of the work performed as part of this contract.

Quality Assurance Reporting:

1. Customer will be provided with a monthly report detailing the condition of contracted sites and will include site photos.

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.



3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for site specific water quality management prescriptions and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's **legal regulatory requirements as set forth by the EPA** and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
6. Company will continue to maintain all appropriate training and licensing necessary to perform all specified work in a safe and legal manner throughout the entire contract period.
7. Company will furnish personnel, equipment, boats, materials, and other items required to provide the foregoing at his expense.

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SŌLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SŌLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

Customer Reference List

Wesley Chapel Office

Avila Golf & Country Club
Private Golf Club
Tampa, FL
Mike Slack
Golf Course Superintendent
813-909-2160
mslack@avilagolf.com

TPC at Tampa Bay
Golf Course
Lutz, FL
Jason Kubel
Superintendent
813-949-0092
jkubel@heritagegolfgroup.com

Hunter's Green Community Assn.
Community
Tampa, FL
Wally Switzer
Operations Manager
813-991-4818
wswitzer@huntersgreen.com

Cheval East
Community
Lutz, FL
Dianne Skinner
Community Manager
813-949-6058
dskinner@associagulfcoast.com

Trinity Communities Master Association
Community
Trinity, FL
AJ Schmidt
Association Manager
727-787-3461
aschmidt@melrose.management

Cory Lakes
Community
Tampa, FL
Cleo Adams
Assistant District Manager
239-989-2939
crismond@whhassociates.com

Grand Hampton CDD
Community
Tampa, FL
Barry Moon
Amenities Maintenance Manager
813-973-8368
bmoon@melrosemanagement.com

Heritage Pines CDD
Community
Hudson, FL
Chuck Adams
Director of Operations
239-464-7114
adamsc@whhassociates.com

Seven Oaks CDD
Community
Wesley Chapel, FL
John Gentilella
Field Operations Manager
813-230-7987
johng@sevenoakslife.com

Competitively Sensitive & Proprietary Materials – The information contained herein is the intellectual property of SOLitude Lake Management. Recipient may not disclose to any outside party any proprietary information, processes, or pricing contained in this document or any of its attachments without the prior written consent of SOLitude Lake Management. This document is provided to the recipient in good faith and it shall be the responsibility of the recipient to keep the information contained herein confidential.

Blank Tab



Rizzetta & Company, Inc

PROPOSAL FOR POND MAINTENANCE:

CONNERTON WEST CDD

5844 Old Pasco Rd #100, Wesley Chapel, FL 33544

(813) 610-3927 ■ STEADFASTENV.COM

March 26th, 2021

Connerton West CDD
c/o Ms. Aimee Brandon, District Manager
Rizzetta & Company, Inc.
5844 Old Pasco Rd #100, Wesley Chapel, FL 33544

Dear Ms. Brandon,

We greatly appreciate the opportunity to bid on this project for you. Attached is the Agreement for waterway services at Connerton West CDD.

Our range of aquatic services are listed below;

- Long lasting results based off applied herbicide techniques
- Superior buffering and littoral maintenance
- Exceptional physical removal of nuisance and invasive vegetation.
- Planting of native beneficial vegetation.
- Ability to bush hog dry retention areas when conditions allow.
- Pond dye application.
- Stocking of Triploid grass carp for submersed aquatic plant species control.

We pride ourselves on providing the highest level of service in the industry and look forward to the opportunity of exceeding your expectations!

Respectfully yours,

Steadfast Environmental, LLC.

A handwritten signature in black ink that reads "Joseph C. Hamilton". The script is fluid and cursive, with the first letters of each word being capitalized and prominent.

Joseph C. Hamilton, Owner/Operator

Monthly Maintenance Program:

Program to consist of: (Areas #1-#51 as indicated on attached map. Area to be serviced measures 83,970 LF & 98.19 AC

- Monthly herbicide treatment of invasive and exotic vegetation.
- Inspections of outflow structures.
- Removal of normal size trash and debris items.
- Pond dye applications (If desirable).

Occurrence: 4 events/month

Annual Cost: \$53,460.00

(\$4,455.00 per month)

Special services can also be provided outside of the routine monthly maintenance at the Boards request. These will be proposed on separate estimates outside of the monthly maintenance service agreement.

Special Services Include:

- Physical & Mechanical Removals of invasive and exotic vegetation.
- Planting of native and desirable, low lying aquatic vegetation.
- Triploid Grass Carp stocking for submersed aquatic vegetation.
- Aluminum Sulfate Applications to better control algae.
- Bush hogging & Conservation/Woodline Cutbacks.

Thank you for reaching out with interest in our services! We look forward to building a long term, professional relationship.



Joseph Hamilton, Owner/Operator.

Connerton West CDD Rep.

Tab 11

MINUTES OF MEETING

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

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

The regular Meeting of the Board of Supervisors of Connerton West Community Development District was held on **Monday, March 1, 2021 at 4:00 p.m.** at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638

Present and constituting a quorum:

Jack Knowles	Board Supervisor, Chairman
Daniel Novak	Board Supervisor, Vice-Chairman
Chris Kawalec	Board Supervisor, Assistant Secretary
Fredrick Lise	Board Supervisor, Assistant Secretary
Tyson Krutsinger	Board Supervisor, Assistant Secretary

Also present were:

Aimee Brandon	District Manager, Rizzetta & Company
Scott Brizendine	FC, Rizzetta & Company
Jason Liggett	Field Services Manager, Rizzetta & Company
Roy Van Wyk	District Counsel, Hopping Green & Sams, P.A.
Greg Woodcock	District Engineer, Cardno
Gail Huff	Representative, Ballenger
Craig Chambrot	Representative, CLM
Vivek Babbar	District Counsel, Straley & Robin

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

FIRST ORDER OF BUSINESS

Call to Order

Ms. Aimee Brandon called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

The Board heard audience comments regarding the following: question on who owns the sidewalk off Crossvine and Connerton Blvd.

THIRD ORDER OF BUSINESS

FHP Report

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
March 1, 2021 - Minutes of Meeting
Page 2

50 The Board received the FHP Trooper report from Mr. Jeremy Cohen.

51
52 Mr. Cohen discussed the recent concerns expressed by residents regarding golf cart
53 stops and citations. Mr. Cohen stated that the FHP was never given direction from any staff
54 member or Board member from the CDD to specifically target golf carts. Mr. Cohen
55 explained that the Florida Statue is explicit in explaining the rules of golf carts and that the
56 FHP has the authority to stop a golf cart on public roads as well as sidewalks. He also stated
57 that Connerton West CDD is not a golf cart community and that he is aware that some
58 residents were told incorrectly by their realtors.

59
60 Mr. Jack Knowles asked Mr. Cohen if he had noticed a reduction in speeding
61 recently. Mr. Cohen said there is a slight decrease from what they had seen in previous
62 years.

63
64 Mr. Cohen did say that he felt that the FHP could be more effective if they had
65 additional shifts and more of a presence in Connerton West.

66
67 **FOURTH ORDER OF BUSINESS**

STAFF REPORTS

68
69 **A. District Counsel**

70 The Board received the District Counsel report from Mr. Roy Van Wyk. Mr. Van
71 Wyk discussed the E-Verify Memorandum and the purpose of the document.

<p>On a motion from Mr. Fredrick Lise, seconded by Mr. Novak, the Board approved the Chairman signing the E-Verify Memorandum for the Connerton West Community Development District.</p>
--

72
73 **B. District Engineer – Greg Woodcock**

74 The Board received the District Engineer Report from Mr. Greg Woodcock.

75
76 Mr. Woodcock provided an update on the Trail Project. He stated that the County
77 was still reviewing the options the Board chose. He will continue to follow up with
78 them.

79
80 Mr. Woodcock provided the Board with an update on the Storybrook Park project.
81 He anticipates the plans being back in a week.

82
83 Mr. Woodcock discussed the roadway repairs that were identified and the
84 proposals that were received. The Board agreed to go with Sitemasters for
85 \$11,000.00.

86
87 Mr. Chris Kawalec asked for an update on the hydrant valve. Mr. Woodcock
88 explained that he was still investigating it.

89
90 Mr. Stan Zuercher explained that the utility company installed a battery timer on
91 the hydrant to release the water to prevent stagnant water.
92

On a motion from Mr. Knowles, seconded by Mr. Tyson Krutsinger, the Board approved the Sitemasters proposal in the amount of \$11,000.00 for the Connerton West Community Development District.

C. Field Inspection Report

The Board received the Field Inspection report from Mr. Jason Liggett.

Mr. Liggett mentioned that he requested a weekly report from CLM regarding trimming and landscaping.

Mr. Liggett discussed the proposal for Connerton Blvd entrance.

Mr. Kawalec suggested planting plants that are good for direct sun and that deter deer. The Board agreed that Mr. Kawalec should meet with Mr. Liggett to brainstorm ideas.

The Board discussed the annuals. Ms. Brandon reminded the Board that the previous proposal for annuals had been tabled.

Mr. Craig Bramblett with CLM explained that the annuals are priced per square footage.

The Board agreed to approve the annual proposal.

On a motion from Mr. Knowles, seconded by Mr. Kawalec, the Board approved the CLM proposal for annuals in the amount of \$12,000.00 for the Connerton West Community Development District.

D. Irrigation Report – Gail Huff

The Board received the Irrigation Report from Ms. Gail Huff.

E. Property Maintenance Report – Stan

The Board received the Property Maintenance Report from Mr. Zuercher.

Mr. Zuercher discussed the need to fill in the wholes where trees were removed to level out the ground. He provided the Board with an update on the state of the John Deere maintenance vehicle.

F. District Manager Report

The Board received the District Manager report from Ms. Brandon.

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

Ms. Brandon reminded the Board of their next regular scheduled meeting that will be held on April 5th, 2021 at 4:00 p.m.

Ms. Brandon provided the Board with an update on their current financials.

The Board discussed scheduling a budget workshop meeting. The Board agreed to schedule their Budget Workshop meeting for Tuesday, May 18th at 3:00 p.m. at the Connerton Clubhouse.

FIFTH ORDER OF BUSINESS

Discussion on Cell Tower

The Board received an update from Mr. Van Wyk regarding the Cell Tower proposed locations. The Board agreed that the proposed location of the Cell Towers was not ideal and that they would like to see a different location option.

SIXTH ORDER OF BUSINESS

Discussion of Pavement Repairs and Fence Easement Encroachments

The Board discussed the Fence Easement Encroachments. Mr. Van Wyk discussed having a license agreement in place as a simple solution for the residents who wish to install a fence across an easement.

The Board discussed having two different types of license agreements depending on what scenario applies. One agreement for homes located on a pond that have no common area access to the ponds and another for homes that are located on a pond that have a common area access to the ponds.

The District Engineer will be sent fence install requests for his review and for him to decide which category the home location falls into.

The Board agreed that license agreements were the most amicable solutions for the CDD and residents.

On a motion from Mr. Knowles, seconded by Mr. Lise, the Board approved staff to work with the property owner to engage in a license agreement with homeowners who choose to install a fence on an easement that has either limited access to the pond or no access at all for the Connerton West Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of AWC Aquatic Maintenance Proposal

The Board tabled the Aquatic Maintenance Proposal until the April meeting.

EIGHTH ORDER OF BUSINESS

Consideration of Establishing an Audit Committee

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
March 1, 2021 - Minutes of Meeting
Page 5

173 Ms. Brandon discussed Establishing the Audit Committee with the Board.
174
175

On a motion from Mr. Lise, seconded by Mr. Knowles, the Board agreed to Establish the Supervisors as the Audit Committee for the Connerton West Community Development District.

176
177 **NINTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board
of Supervisors' Meeting held on
February 1, 2021**

178
179
180
181 Ms. Brandon presented the minutes of the Board of Supervisors' meeting held on
182 February 1, 2021.
183

On a motion from Mr. Lise, seconded by Mr. Knowles, the Board approved the Minutes of the Board of Supervisors' Meeting held on February 1, 2021, as presented, for the Connerton West Community Development District.

184
185 **TENTH ORDER OF BUSINESS**

**Consideration of Operation and
Maintenance Expenditures for January
2021**

186
187
188
189 The Board was presented with the Operation and Maintenance Expenditures for
190 January 2021 in the amount of \$134,110.60.
191

On a motion from Mr. Lise, seconded by Mr. Knowles, the Board approved the Operation and Maintenance Expenditures for January 2021 in the amount of \$134,110.60 for the Connerton West Community Development District.

192
193 **ELEVENTH ORDER OF BUSINESS**

Supervisor Requests

194
195 During Supervisors comments Mr. Knowles discussed adopting a resolution that
196 would allow the CDD to add a fee for the license agreement to cover engineering cost for
197 reviewing properties of homeowners who request installing a fence on an easement.
198

199 Mr. Kawalec discussed purchasing a conference phone for the meetings. Ms.
200 Brandon suggested that the Board approve a not-to-exceed amount of \$500.00 for her to
201 purchase a phone for CDD meetings to aid with audio issues.
202

203 Mr. Kawalec also discussed having electronic access in real time to CDD records.
204

205 Mr. Novak requested that attachments on the agenda be sized to the page, so they
206 are easily viewable.

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
March 1, 2021 - Minutes of Meeting
Page 6

On a motion from Mr. Novak, seconded by Mr. Knowles, the Board approved the District creating a resolution for adding a \$200 fee for engineering cost for reviewing properties of homeowners who request installing a fence on an easement for the Connerton West Community Development District.

On a motion from Mr. Lise, seconded by Mr. Knowles, the Board approved Ms. Brandon purchasing a conference phone for the CDD meetings with a not-to-exceed amount of \$500.00 for the Connerton West Community Development District.

TWELFTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Knowles, seconded by Mr. Lise, the Board agreed to adjourn the meeting at 6:59 p.m. for the Connerton West Community Development District.

Assistant Secretary

Chairman / Vice-Chairman

Tab 12

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures February 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2021 through February 28, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$116,995.34**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger & Company, Inc.	003056	21015	Irrigation Maintenance 01/21	\$ 8,175.00
Ballenger & Company, Inc.	003056	21025	SWFWMD Meter Reading/Irrig Pump Station 01/21	\$ 1,300.00
Capital Land Management Corporation	003073	210487	Landscape Maintenance 02/21	\$ 30,100.00
Capital Land Management Corporation	003073	210549	Fertilization 02/21	\$ 4,400.00
Cardno, Inc.	003057	528343	District Engineer 01/21	\$ 3,797.80
Cardno, Inc.	003070	306722	Monthly Lake Management 01/21	\$ 3,530.00
Cardno, Inc.	003070	306846	Monthly Mitigation Maintenance Village 2 Phase A 01/21	\$ 2,250.00
Christopher Kawalec	003064	CK020121	Board of Supervisors Meeting 02/01/21	\$ 200.00
Connerton Community Association, Inc.	003058	202013	Stanley Zuercher Reimbursement 12/20	\$ 1,033.78
Connerton Community Association, Inc.	003058	202014	Stanley Zuercher Reimbursement 12/20	\$ 1,345.61
Daniel Novak	003069	DN020121	Board of Supervisors Meeting 02/01/21	\$ 200.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
DC Johnson & Associates, Inc.	003052	31534	Topographic Survey of Playground Area in Storybrook 11/20	\$ 2,500.00
Fredrick Lise	003067	FL020121	Board of Supervisors Meeting 02/01/21	\$ 200.00
Hopping Green & Sams	003063	120008	General/Monthly Legal Services 12/20	\$ 5,234.97
Jack Knowles	003065	JK020121	Board of Supervisors Meeting 02/01/21	\$ 200.00
Jeremy R. Cohen	003059	JC011721	Off Duty Patrols 01/21	\$ 350.00
Jeremy R. Cohen	003059	JC012821	Off Duty Patrols 01/21	\$ 200.00
Jerry Richardson	003078	1464	Monthly Hog Removal Service 02/21	\$ 800.00
K & J Pressure Cleaning LLC	003053	8479	Pressure Wash Side Walks 01/21	\$ 10,286.00
K. Johnson's Lawn & Landscaping, Inc.	003074	17803	Mowing Bike Trail 02/21	\$ 700.00
Kevin Eric Hamilton	003062	KH010421	Off Duty Patrols 01/21	\$ 200.00
Kevin Eric Hamilton	003062	KH012921	Off Duty Patrols 01/21	\$ 200.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Land Assessment Services, Inc.	003075	02079-00951 12/20	Sampling/Chemical Testing Event No.23	\$ 5,760.00
Mobile Mini, Inc.	003076	9009949111	Mobile Storage Rental Acct #10023746 02/21	\$ 213.11
Nature Coast Poop 911, LLC	003077	C00131	Installation Of 5 Pet Waste Stations 01/21	\$ 1,500.00
Pasco County	003071	Pasco Water Summary A	Water Summary A 01/21	\$ 143.33
Patrick J. Elmore	003061	PE011421	Off Duty Patrols 01/21	\$ 200.00
Patrick J. Elmore	003061	PE013121	Off Duty Patrols 01/21	\$ 200.00
Rizzetta & Company, Inc	003054	INV0000056016	District Management Fees 02/21	\$ 6,430.41
Rizzetta Technology Services, LLC	003055	INV0000006813	Email & Website Hosting Services 02/21	\$ 175.00
Stan Zuercher	003080	021521	Reimbursement- John Deere & Pressure Washer Fuel 02/21	\$ 84.69
Suncoast Pool Service	003079	6935	Fountain Service 02/21	\$ 250.00
Times Publishing Company	003068	0000136632 01/24/21	Acct # 119853 Legal Advertising 01/24/21	\$ 168.50

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2021 Through February 28, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Tyson Krutsinger	003066	TK020121	Board of Supervisors Meeting 02/01/21	\$ 200.00
Withlacoochee River Electric Cooperative Inc.	003072	2101307 01/21	2101307 21739 Emory Oak PL 01/21	\$ 35.77
Withlacoochee River Electric Cooperative Inc.	003072	2101312 01/21	2101312 8949 Pleasant Woods Dr 01/21	\$ 35.12
Withlacoochee River Electric Cooperative Inc.	003072	Electric Summary Bill	Electric Summary Bill 01/21	<u>\$ 24,396.25</u>
Report Total				<u>\$ 116,995.34</u>