



Rizzetta & Company

# **Connerton West Community Development District**

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**Board of Supervisors'  
Regular Meeting  
September 11, 2023**

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

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



# **CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AGENDA**

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

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

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

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

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

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



**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT OFFICE · 5844 OLD PASCO RD SUITE 100, WESLEY CHAPEL, FL 33544**  
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**Board of Supervisors**  
**Connerton West Community**  
**Development District**

September 1, 2023

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, September 11, 2023 at 4:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
  - A.** Consideration of First Addendum to Technology Services Contract.....Tab 1
  - B.** Presentation of Connerton Village Phase Two Wetland Conservation Easements Annual Monitoring Report.....Tab 2
  - C.** Ratification of EP2 Recharge Well Repair .....Tab 3
  - D.** Consideration of Revised Resolution 2023-04, Levying FY 23-24 O&M Assessments **(Under Separate Cover)**
- 4. STAFF REPORTS**
  - A.** Review of July Aquatics Report..... Tab 4
  - B.** Review of July Field Inspection Report **(Under Separate Cover)**
    1. Landscape Response to Field Inspection Report **(Under Separate Cover)**
  - C.** Review of July Irrigation Report **(Under Separate Cover)**
  - D.** Review of Property Maintenance Report ..... Tab 5
  - E.** Proposals for Landscape Items.....Tab 6
  - F.** District Engineer
    1. Review of District Engineer Report **(Under Separate Cover)**
    2. Presentation of Updated Fishing Map **(Under Separate Cover)**
    3. Proposal for Drill **(Under Separate Cover)**
    4. Mailbox Cover Options **(Under Separate Cover)**
    5. Report of Geophysical Evaluation **(Under Separate Cover)**
  - G.** District Counsel
    1. Update on Land-Ownership – Rose Point
    2. Updated Amenity and Community Park Policies..... Tab 8
  - H.** District Manager
    1. Review of July District Manager Report & Monthly Financials .... Tab 9
    2. Presentation of 2<sup>nd</sup> Quarter Website Audit.....Tab 10
- 5. BUSINESS ADMINISTRATION**
  - A.** Consideration of Minutes of the Board of Supervisors' Regular Meeting held on August 7, 2023 ..... Tab 11
  - B.** Consideration of Operation and Maintenance Expenditures for July 2023 ..... Tab 12
  - C.** Ratification of Construction Requisition CR 65 ..... Tab 13
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNEMENT**



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

Sincerely,

*Daryl Adams*

Daryl Adams  
District Manager



## Tab 1



## FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES

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This First Addendum to the Contract for Professional Technology Services (this “**Addendum**”), is made and entered into as of the 1<sup>st</sup> day of October, 2023 (the “**Effective Date**”), by and between **Connerton West Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

### RECITALS

**WHEREAS**, the District and Rizzetta Technology Services, LLC. entered into the Contract for Professional Technology Services dated August 5, 2019 (the “**Contract**”), incorporated by reference herein; and

**WHEREAS**, the District consented to an assignment of the Contract to Rizzetta & Company, Inc. on December 6, 2021; and

**WHEREAS**, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

**WHEREAS**, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

**IN WITNESS WHEREOF** the undersigned have executed this Addendum as of the Effective Date.



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2021-07-27 – WJR/RPS



Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

**ACCEPTED BY:**

**RIZZETTA & COMPANY, INC.**

BY: \_\_\_\_\_

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: \_\_\_\_\_

**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**

BY: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: Chairman/Vice Chairman

DATE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Vice Chairman/Assistant Secretary  
Board of Supervisors

\_\_\_\_\_  
Print Name



Rizzetta & Company

2021-07-27 – WJR/RPS



**EXHIBIT B**  
Schedule of Fees

**Standard On-Going Services** will be billed in advance monthly pursuant to the following schedule:

			<b>MONTHLY</b>
Website Compliance and Management:			\$ 100.00
Email (50 GB per user) at \$20.00 per month per account:			
Board Supervisor Account	5	x \$20.00	\$ 100.00
Onsite Staff Account	0	x \$20.00	\$ 00.00
Miscellaneous Account	0	x \$20.00	\$ 00.00
<b>Total Standard On-Going Services:</b>			<b>\$ <u>200.00</u></b>



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2021-07-27 – WJR/RPS



## Tab 2





**Connerton Village Phase Two  
Wetland Conservation Easements  
Annual Monitoring Report**

**ERP No. 23534.011**



**SUBMITTED TO:**  
**Connerton West Community Development District**  
**Connerton, LLC**  
**Southwest Florida Water Management District**

**SUBMITTED BY:**  
**Wildlands Conservation, Inc.**  
**15310 Amberly Drive, Suite 185**  
**Tampa, FL 33647**  
**November 2023**



## *INTRODUCTION*

Connerton Village Phase Two, part of the Connerton West Community, is located in Pasco County south of State Road 52 and east of U.S. 41 (a.k.a. Land O' Lakes Boulevard). In connection with the Connerton Development of Regional Impact and as a condition of issuance of permits by the Southwest Florida Water Management District, certain wetland areas of the site were preserved as conservation areas in order to offset impacts to natural resources associated with the development. In November 2006, the developer dedicated a Conservation Easement over certain portions of these areas to Wildlands Conservation, Inc. (hereafter "Wildlands"). As a non-profit conservation organization, Wildlands provides oversight of the conservation easements and assures that they are appropriately managed in their natural conditions. Included in this area are Wetland Conservation Easement 3 and Nos. 5 through 15, totaling 124.5 acres.

Pursuant to the conditions of the updated agreement made with the developer and the Connerton West Community Development District (CDD), Wildlands will conduct annual monitoring assessments of the Conservation Easement areas to determine their overall condition. Wildlands then formulates recommendations to the CDD on actions that should be taken in order to maintain compliance with the purpose and conditions of the Easement. This is an annual report that describes the monitoring effort for the past year. **This monitoring event occurred on July, 25th, 2023.**

## *PURPOSE OF EASEMENT*

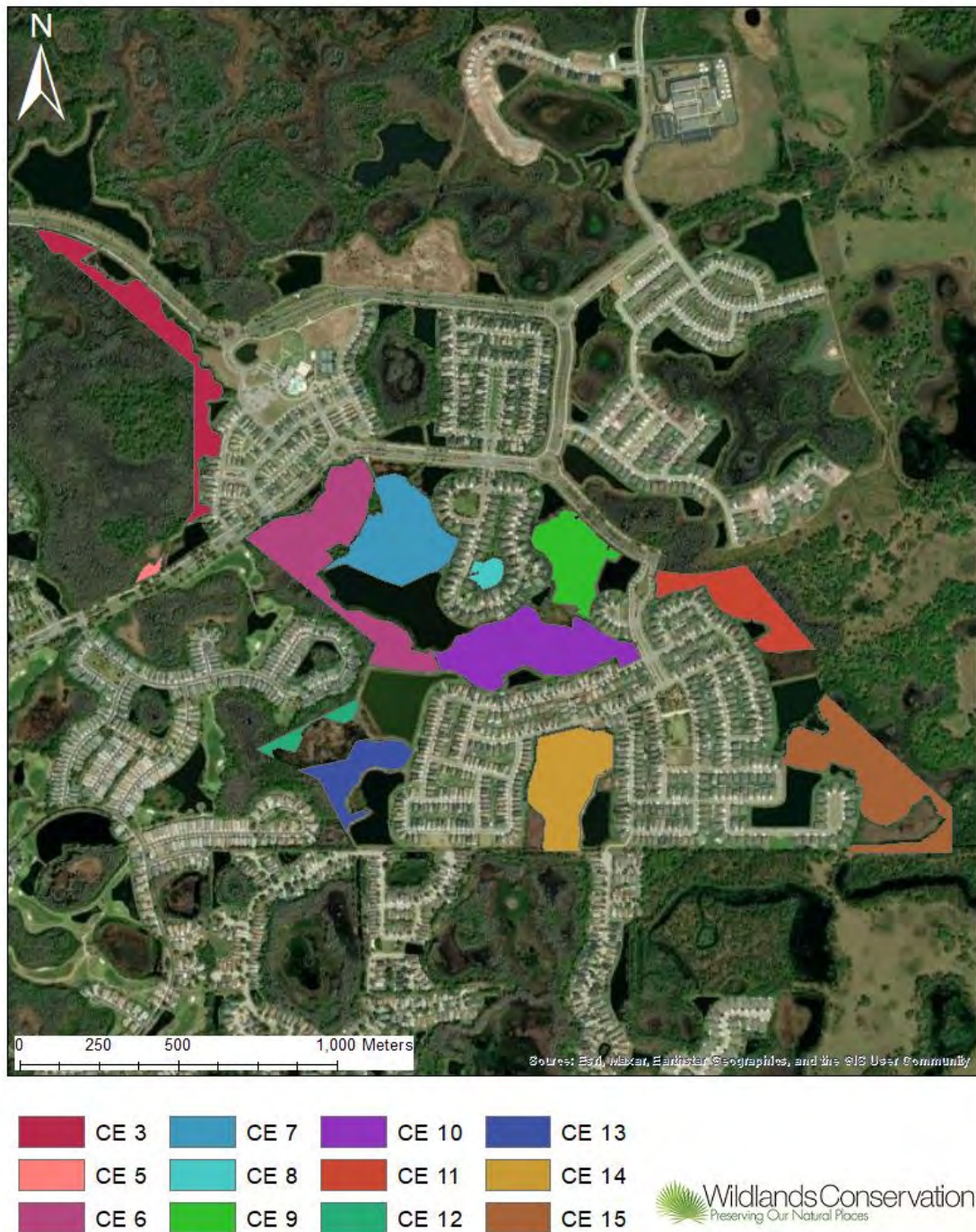
This Easement was required as a condition of permits issued by the Southwest Florida Water Management District for the development of Connerton Village Phase Two (hereafter "the Village"). The purpose of the Easement is to assure that the areas will be preserved in their natural conditions and to prevent any uses that would impair or interfere with their environmental value. Activities that are inconsistent with this purpose are prohibited, including:

1. Construction or placing buildings, roads, signs, billboards or other advertising, utilities or other structures on or above the ground;
2. Dumping or placing soil or other substance or material as landfill, dumping or placing of trash, waste or unsightly or offensive materials;
3. Removing or destroying trees, shrubs, or other vegetation except for the removal of exotic or nuisance vegetation in accordance with the District approved maintenance plan;
4. Excavating, dredging or removing loam, peat, gravel, soil rock or other material substances in such a manner as to affect the surface;
5. Surface use, except for purposes that permit the land or water area to remain predominantly in its natural condition;
6. Activities detrimental to drainage, flood control, water conservation, erosion soil conservation, or fish and wildlife habitat preservation;
7. Acts or uses detrimental to such retention of land or water areas;
8. Acts or uses detrimental to the preservation of the structural integrity or physical appearance of sites or properties of historical, architectural, archaeological, or cultural significance;
9. Access by the public.



## ASSESSMENTS OF THE CONSERVATION AREAS

The following provides a general description of each wetland Conservation Easement (CE) area, including location with respect to the surrounding landscape and habitat types.



**Figure 1. Map of the Connerton Village Phase Two Easements.**



### Wetland CE 3

Wetland CE 3 is 11.860 acres situated along the western boundary of the Village, extending from Connerton Boulevard south to Pleasant Plains Parkway. It is contiguous with an approximately 85-acre wetland conservation area to the west (outside of the Village). The eastern boundary is adjacent to the Connerton Boulevard right-of-way, which is sodded and maintained, in the north half of the CE and with residential lots in the southern half. No new construction activities have occurred near this parcel.

The parcel consists of a mosaic of cypress swamp, freshwater marsh, and mixed hardwood conifer forest. The perimeter of the CE is a mixed brush-shrub habitat with the prevalent presence of invasive plant species. The dominant vegetation includes pond cypress (*Taxodium ascendens*), swamp bay (*Persea palustris*), sweetbay (*Magnolia virginiana*), loblolly bay (*Gordonia lasianthus*), wax myrtle (*Morella cerifera*), bushy bluestem (*Andropogon glomeratus*), grape vine (*Muscadine* spp.), maiden cane (*Panicum hemitomon*), saw palmetto (*Serenoa repens*), slash pine (*Pinus elliottii*), blackberry (*Rubus* sp.), dog fennel (*Eupatorium capillifolium*), Coastal plain willow (*Salix caroliniana*) and groundsel tree (*Baccharis halimifolia*).

### Wildlife Observations

- Apple Snail
- Brown Anole
- White Eyed Vireo

### Assessment

Several invasive plant species were observed in CE No. 3. Most species mentioned in previous reports have been observed again during this monitoring period. These infestations remain untreated. Peruvian primrose-willow (*Ludwigia peruviana*), caesarweed (*Urena lobata*), Brazilian peppertree (*Schinus terebinthifolia*), air potato (*Dioscorea bulbifera*), and torpedo grass (*Panicum repens*) were observed along the outside edges of the easement. Brazilian peppertree seems to be a major species of concern throughout this easement, as well as others. It spreads quickly and tends to dominate the edges of wetlands. This aligns with the edge effect, where the edge of habitats is typically more susceptible to invasive species infestations as a result of disturbance. These species are considered Category I invasive plant species by the Florida Invasive Species Council (hereafter “FISC”) and are considered some of the world’s worst invasive plant species. These species need to be eradicated before they cause more harm to the conservation easement.





**Figure 2. Brazilian peppertree found at N 28.286071, W 82.468711**

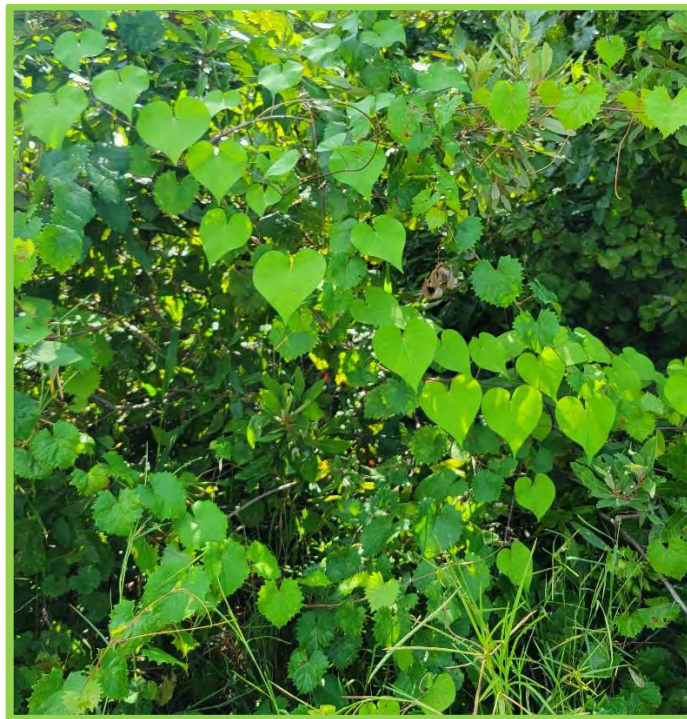


**Figure 3. Caesarweed found at N 28.285378, W 82.468014**





**Figure 4. Primrose-willow found at N 28.285936, W 82.468649**



**Figure 5. Air potato at N 28.285378, W 82.468014**

### **Wetland CE 5**

Wetland CE 5 is 0.554 acres and situated along the western boundary of the Village, fronting Pleasant Plains Parkway along its south side. This wetland is part of an approximately 1.2-acre marsh that is contiguous with the wetland bordering CE 3. The east side of the wetland is bordered by a sodded berm which separates it from a storm-water retention area.



Dominant vegetation includes red maple (*Acer rubrum*), groundsel tree, maiden cane, wax myrtle, blackberry, and swamp fern (*Blechnum serrulatum*) along the edges of the wetland. The interior of the wetland includes species like pickerel weed (*Pontederia cordata*), bushy bluestem, pond cypress, St. John's wort (*Hypericum fasciculatum*), *Juncus* spp., and cattail (*Typha* sp.).

#### Wildlife Observations

- Red-bellied woodpecker
- American crow
- White-eyed Vireo
- White-tailed Deer
- Sandhill crane
- Marsh rabbit

#### Assessment

Several Category I invasive plant species were observed in this parcel which include: cogongrass, caesarweed, primrose-willow, old world climbing fern (*Lygodium microphyllum*), skunk-vine (*Paederia foetida*), and Chinese tallowtree (*Triadaca sebifera*) span the entirety of the southern boundary. Old world climbing fern is a vine-like fern that grows over other species, blocking sunlight in the process, and inhibiting the photosynthetic abilities of native plant species. These species have been observed in past monitoring events and need to be eradicated before they spread further into the conservation easement.

There was trash found alongside the border of the conservation easement. This goes against the list of prohibited activities provided in the conservation easement agreement. Which explicitly states that "Dumping or placing soil or other substance or material as landfill, dumping or placing of trash, waste or unsightly or offensive materials;" is prohibited. The trash included plastic bottles and plastic bags. This is especially prevalent on easement edges that border roads.



**Figure 6. Old world climbing fern found at N 28.280866, W 82.470186 blocking native plants**





**Figure 7. Chinese tallow found at N 28.280866, W 82.470186**

### **Wetland CE 6**

Wetland CE 6 is 19.857 acres immediately south of Pleasant Plains Parkway along the western boundary of the Village. It is contiguous with CE 7 and 10 and storm-water retention areas to the east and south. It is also part of a wetland system that extends to the southwest, outside the boundary of the Village (part of The Groves, Phase IV). On the north and northeast side are Pleasant Plains Parkway and two associated storm-water retention areas. The road right-of-way and buffers around the retention areas are stabilized with sod.

This parcel is characterized as a cypress swamp surrounded by mixed hardwood-conifer forest and several small areas of wet prairie. The dominant vegetation includes pond cypress, slash pine, swamp fern, elderberry (*Sambucus spp.*), water oak (*Quercus nigra*), live oak (*Quercus virginiana*), grapevine, saw palmetto, cabbage palm (*Sabal palmetto*), loblolly bay, and wax myrtle. The wet prairie areas contained species like St. John's wort, bog button (*Lachnocaulon sp.*) and, bushy bluestem.

### **Wildlife Observation**

- Limpkin
- Cricket frog
- Apple snail
- Pig frog

### **Assessment**

Brazilian peppertree dominates the southern edge of the conservation easement adjacent to the



retention pond. This can be seen in Figure 9. Peruvian primrose-willow was observed just outside the northwest border. Both species are Category I invasive plant species and need to be eradicated before they spread into the easement.

There were multiple dead bay trees along the southern edge of the border which could be due to laurel wilt. These trees and their remnants should be left alone or burned on site to prevent further possible spread of this disease.

Dumping of a TV, dog food bag, and bottles were seen on the northwestern border of the easement. A tarp and bottles were also found along the southern border of the easement. Residents should be informed of their close proximity to conservation easements and the prohibited activities associated with the easements.



**Figure 8. Tarp found at N 28.278289, W 82.462648**





**Figure 9. Brazilian peppertree found on N 28.278293, W 82.463377**



**Figure 10. Dog food bag found at N 28.283635, W 82.464832**





**Figure 11. TV found at N 28.283635, W 82.464832**



## Wetland CE 7

Wetland CE 7 is 14.573 acres immediately south of Pleasant Plains Parkway on the east side of CE 6. It is contiguous with the natural communities of CE 6, with a fringe of mixed hardwood conifer uplands, excluded from the CE, situated between the two areas. Along the north side are two storm-water retention ponds bordering Pleasant Plains Parkway. The retention area off the northwest corner has an extensive vegetated littoral shelf and no berm along its south side, allowing for sheet flow of water into the CE area. A sodded berm separates this retention area from a second one off the northeast corner of the CE. The east side of the CE is bordered by a vegetation area along Swiss Chard Circle, vegetated by grass. An approximately 30 feet wide buffer is planted with sod. A large storm-water retention area is located on the south side.

CE 7 is composed of natural plant communities similar to CE 6 with cypress swamp transitioning into wet prairie and hardwood-conifer forest. The dominant species in the cypress and hardwood-conifer forest are pond cypress, swamp fern, saw palmetto, slash pine, wax myrtle, and water oak. The wet prairie was dominated by bog button, St. John's wort, scattered pines, and bushy bluestem. Michaux's orchid (*Habenaria quinqueseta*) was scattered along the northern edges of the Easement.

## Wildlife Observations

- Apple snail
- Great egret
- Little blue heron
- Brown anole

## Assessment

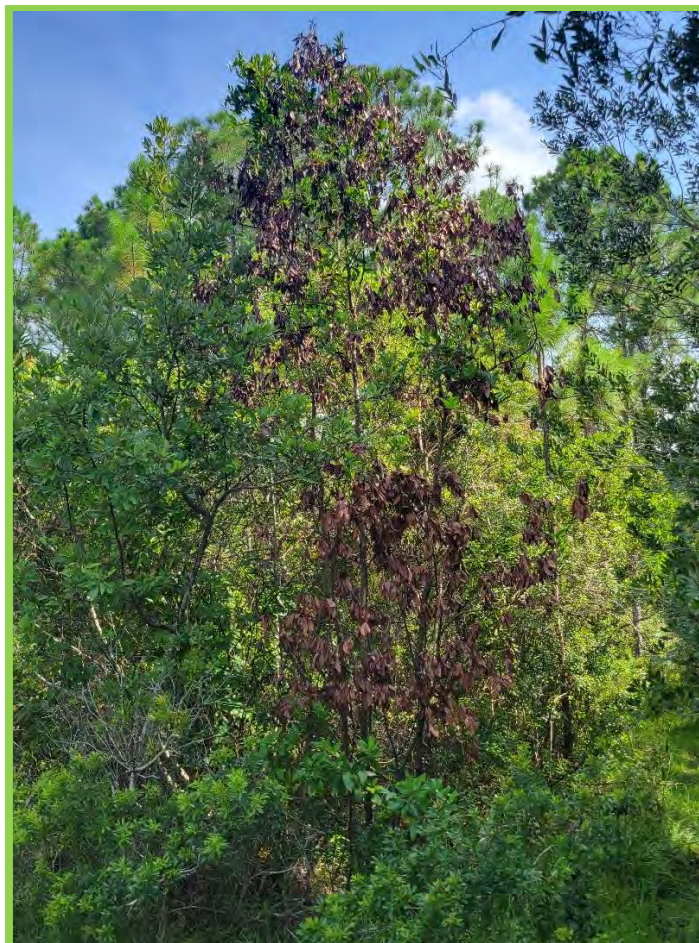
Several Brazilian peppertree shoots were found on the border of Easement 6, very close to the border of Easement 7. Although it has not yet spread, action should be taken prior to any further sprawl. Apple snail shells were found on the edge of the retention pond bordering the easement, as well as on the edge with trash. There was a dead bay tree observed in the easement. Laurel wilt seems to be responsible for this, it should be left alone or burned on site to prevent further possible spread of this disease.

Access to this CE has become increasingly difficult as houses filled in vacant lots that served as access points. Seasonal flooding further limits access. The CDD needs to let residents know of our annual site visits and prohibited activities.





**Figure 12. Trash and apple snail shells found at N 28.283209, W 82.464021**



**Figure 13. Dead bay found at N 29.283227, W 82.464093**



## Wetland CE 8

CE 8 is 1.475 acres within the center of Swiss Chard Circle loop, situated south of Pleasant Plains Parkway. Pond cypress, bushy bluestem, and St. John's wort make up the central area of the parcel. The edges of the wetland are a mix of shrub and brush including loblolly bay, groundsel tree, grapevine, wax myrtle, red maple, thistle (*Cirsium* sp.), and blackberry.

### Wildlife Observations

- Northern cardinal
- Tufted titmouse

### Assessment

This CE is difficult to monitor due to it being entirely surrounded by residential dwellings. Additionally, the easement is susceptible to dispersing exotic species, particularly landscaping and ornamentals. Figure 14 shows a crape myrtle within the easement boundary. Although it is not invasive, it is an exotic plant and should be removed. Cogongrass and Brazilian peppertree have also been observed along the western border of the easement since 2021. These are shown in figure 15 and 16. They have yet to be treated despite being Category I invasive species and need to be eradicated from the easement immediately. We urge the homeowner's association and the CDDs to educate and remind the residents of permitted activities in the CE areas.



Figure 14. Crape myrtle found at N 28.280802, W 82.461258





**Figure 15. Brazilian peppertree found at N 28.0759, W 82.461443**



**Figure 16. Cogongrass found at N 28.280946, W 82.461376**

### **Wetland CE 9**

Wetland CE 9 is 9.439 acres situated in the east-central part of the Village. It is bordered by the Swiss Chard Circle neighborhood to the west, a storm-water retention area to the north, Pleasant Plains Parkway to the northwest, a second retention area to the east, and a third retention area and CE 10 to the south. All buffer areas surrounding CE 9 have been planted with sod, approximately 25 to 35 feet in width.



This CE comprises approximately 3 acres of pine flatwoods, a 0.5 acre and a 2.5-acre cypress swamp (approximately), interspersed with freshwater marsh. The dominant vegetation is pond cypress, slash pine, laurel oak (*Quercus laurifolia*), dahoon holly (*Ilex cassine*), wax myrtle, saw palmetto, swamp bay, wiregrass (*Aristida* sp.), and bushy bluestem. Transitional areas and edges are vegetated by dense dogfennel.

#### Wildlife Observations

- Sandhill crane
- Anhinga
- Great blue heron
- Great egret
- Limpkin
- Cricket frog

#### Assessment

Several invasive species were found in this CE. Brazilian peppertree, Chinese tallowtree, and Peruvian primrose-willow were observed along the northeastern perimeter of the easement. Along with a small patch of caesarweed as seen in Figure 19. These species have been observed through past monitoring years and need to be eradicated before they spread further into the easement. Torpedo grass was observed on the eastern boundary near the retention pond. Management of these Category 1 invasives should be completed in a timely manner as their spread occurs quickly.

Trash was observed on the edge of the retention pond that borders the eastern side of the CE. This is shown in Figure 20. Smaller pieces of trash were also found along the boundary of the CE near Pleasant Plains Pkwy. This should be addressed with the homeowners and members of the community.



**Figure 17. Primrose-willow, skunk vine, and old-world climbing fern found at N 28.282459, W 82.458457**





**Figure 18. Chinese tallowtree found at N 28.281964, W 82.457864**



**Figure 19. Caesarweed and Brazilian peppertree found at N 28.281730, W 82.457628**





**Figure 20. Trash in retention pond at N 28.281309, W 82.457149**

### **Wetland CE 10**

CE 10 is 17.256 acres located on the south side of CE 9, separated by a berm and storm-water retention area. It is bordered by Swiss Chard Circle neighborhood and a storm-water retention area to the northeast, CE 6 to the west, and a small retention area and residential development along Wonderment Way to the south.

This parcel consists of cypress swamps interspersed with freshwater marsh. The dominant vegetation observed in the cypress and freshwater marsh areas is pond cypress, slash pine, St. John's wort, cattail, pickerel weed, *Juncus* sp., and water lily (*Nymphaea odorata*). The transitional areas and edges were dominated by red maple, swamp bay, loblolly bay, laurel oak, saw palmetto, bushy bluestem, dog fennel, wax myrtle, and coastal plain willow.

### **Wildlife Observations**

- Northern cardinal
- Tufted titmouse
- White-tailed deer
- Common moorhen

### **Assessment**

Several invasive species were found in CE 10. Brazilian peppertree, skunk-vine, caesarweed, and Chinese tallowtree were all observed. The presence of invasive species has increased since the



last annual report. It is strongly recommended that they be eradicated immediately.

Dead bay trees, possibly killed by laurel wilt, were observed in the southeastern corner of the easement. This tree and the remnants of it, if it falls, should be left where it falls and preferably burned on the property to prevent further spread of this disease.

Litter was observed a few times throughout the boundary of the easement, specifically in areas that are close to roads. This can be seen in Figure 21.



**Figure 21. Trash found at N 28.278972, W 82.456688**

### **Wetland CE 11**

Wetland CE 11 is 9.708 acres in the southeast part of the Village. The meandering western boundary is bordered by Wonderment Way, a completed residential area along Blueline Sky Drive, and a storm-water retention area. The eastern boundary of the CE corresponds to the Village boundary. A storm-water retention area is situated adjacent to the southern boundary. The wetlands within this area are part of larger systems extending beyond the boundary to the north and east.

This CE area consists of three cypress swamps surrounded by a fringe of hardwood-conifer upland forest. The dominant vegetation includes pond cypress, laurel and water oak, slash pine, wax myrtle, swamp bay, loblolly bay, saw palmetto, cattail, red maple, blackberry, and bushy bluestem.

### **Wildlife Observations**

- Black vulture

### **Assessment**

There is ongoing construction on the northern side of the CE. A wall and silt fences have been put in place, however, it seems that the silt fence may need to be fitted again as it was down in certain areas. This is shown in Figure 24. As a result of development, future monitoring will be



easier as there will be more access points. However, this will also lead to an increase in the edge effect. There will likely be more pollution, spread of invasive species, and dumping of litter. Future homeowners and community members must be informed of the conservation easements and the prohibited activities associated with the easements.

Brazilian peppertree was observed on the western boundary of the easement. As mentioned previously, Brazilian peppertree has been a major species of concern throughout the years, yet it remains untreated. Invasive species within and in close proximity to the CEs need to be eradicated immediately.

Dumping of yard waste was observed along the easement boundary behind homes: 8504 to 8440 Bluevine Sky Dr. Figure 22 and 23 show the dumping of palm trees, ferns, and other miscellaneous yard waste. This is prohibited under “2) Dumping or placing soil or other substance or material as landfill, dumping or placing of trash, waste or unsightly or offensive materials”. Yard waste may contain invasive species, fertilizers, and herbicide, and therefore should not be dumped on the CE. We urge you to remind homeowners of the rules regarding conservation easements.



**Figure 22. Yard waste at N 28.280203, W 82.455994**





**Figure 23. Yard waste N 28.280287, W 82.455828**



**Figure 24. Construction and downed silt fence at N 28.281014, W 82.456108**



## **Wetland CE 12**

Wetland CE 12 is 2.087 acres in the southwest corner of the Village. It is bordered by stormwater retention areas to the east and south. The southern retention area connects this parcel with CE 13. These wetlands extend beyond the boundary to the north and west, adjacent to the residential area called The Groves, Phases II and IV. The dominant vegetation in this wetland is very similar to other Village wetlands; including a cypress swamp with edges vegetated by water oak, wax myrtle, blackberry, laurel oak, saw palmetto, swamp bay, loblolly bay, and bushy bluestem.

### **Wildlife Observations**

- Red-bellied woodpecker

### **Assessments**

Brazilian peppertree and Chinese tallowtree were both found along the northeastern border of the conservation easement. Figure 25 shows a few sprouts of Chinese tallowtree. These invasive species should be eradicated quickly before they spread any further.



**Figure 25. Chinese Tallowtree found at N 28.277291, W 82.464588**



### **Wetland CE 13**

Wetland CE 13 is 6.597 acres in the southwest corner of the Village. It is bordered by stormwater retention areas on all sides. The western boundary of the CE corresponds to the Village boundary. The wetlands within this CE are part of a wetland system extending beyond the boundary to the west (part of The Groves, Phases II and IV) and extending into CE 12 to the north.

The CE is characterized as cypress swamp dominated by pond cypress and slash pine, with edges of swamp bay, loblolly bay, laurel oak, wax myrtle, blackberry, maiden cane, saw palmetto, and sabal palm.

### **Wildlife Observations**

- Red-bellied woodpecker

### **Assessments**

Brazilian peppertree and Chinese tallowtree were found several times along the northern border of the easement. CE 13 is in close proximity to CE 12, as a result, there is likely a fair amount of invasive species spread throughout the easements. Eradication should take place to avoid any further spread.

Construction and tree removal were observed on the northern side of the easement as well. Many trees, including cypress trees, were cleared and what appears to be the beginning of a structure being built. Figure 26-29 shows the cut trees and structures. These are prohibited activities. The prohibited activities in question are “1) Construction or placing buildings, roads, signs, billboards or other advertising, utilities or other structures on or above the ground” and “3) Removing or destroying trees, shrubs, or other vegetation except for the removal of exotic or nuisance vegetation in accordance with the District approved maintenance plan”

The structures in Conservation Easement 13 must be removed. It is also recommended that homeowners and community members be reminded of easement-prohibited activities





**Figure 26. Structure found at N 28.276503, W 82.464208**



**Figure 27. Cut trees found at N 28.276503, W 82.464208**





**Figure 28. Cut bay, cypress, and oak trees found at N 28.276503, W 82.464208**



**Figure 29. Cut oak trees found at N 28.276503, W 82.464208**



## **Wetland CE 14**

Wetland CE 14 is 13.482 acres in the south-central part of the Village. It is bordered by Billowy Jaunt Drive on the north, residential areas on the east and west, and the Village boundary on the south. There is a retention area on the southeastern side. This CE is part of a larger wetland system located to the south (part of Wilderness Lake Preserve, Phase III).

A freshwater marsh surrounded by a fringe of pond cypress makes up this CE. Species such as cattails, pickerel weeds, swamp bay, wax myrtle, St. John's wort, maiden cane, and water lilies are dominant in the open water areas of the marsh. The fringe contains species such as pond cypress, slash pine, laurel oak, water oak, blackberry, grapevine, and wax myrtle.

## **Wildlife Observations**

- Cricket frog

## **Assessments**

Skunk vine was observed in the northwestern corner of the CE. Brazilian peppertree was also found on the northern border of the CE. Invasive species adjacent to or within the easements should be treated immediately to minimize the cost and time of treating a larger infestation later.

Trash was observed around the boundary of the CE, near the road. Figure 30 shows trash within the CE. Residents should be informed of the prohibited activities of the conservation easements that are in close proximity to their properties.



**Figure 30. Trash found at N 28.276740, W 82.459363**



## **Wetland CE 15**

Wetland CE 15 is 17.652 acres in the southeast corner of the Village. The meandering western boundary is bordered by three storm-water retention areas all adjacent to residential areas. The southern and eastern boundaries correspond to the Village's boundaries.

This parcel is dominated by a large freshwater marsh with a fringe of mixed hardwood-conifer forest along the eastern boundary. A cypress swamp can be found in the center of the wetland. The dominant vegetation in this CE includes laurel oak, slash pine, blackberry, grapevine, wax myrtle, saw palmetto, pond cypress, red maple, loblolly bay, swamp fern, and various *Vaccinium* spp.

### **Wildlife Observations**

- Rat snake shed found

### **Assessments**

During 2020's monitoring event, unauthorized clearing of vegetation and building of structures was observed behind the lots of 22002 and 22010 Butterfly Kiss Drive. These residents were notified to remove all structures and cease clearing vegetation. Subsequent monitoring events confirmed the structures were removed and clearing has stopped but a swing was still present within the easement that needs to be removed. Residents of these properties need to be notified to remove all remaining items in the CE. A large cypress tree in the cleared area seems to have been recently damaged by what appears to be climbing.

Dumping of litter was also observed on the CE. Residents should be notified of CE boundaries and the prohibited activities associated with them. This goes against "Dumping or placing soil or other substance or material as landfill, dumping or placing of trash, waste or unsightly or offensive materials" and is shown in Figure 32 and 33.

Brazilian peppertree, Peruvian primrose-willow, and skunk-vine were observed within CE. These species need to be treated and eradicated from the easement. Torpedo grass was found surrounding a retention pond near the easement.

A dead bay tree, possibly due to laurel wilt, was observed within this CE. The remains of the bay tree should be left where they fall and preferably burned on the property to minimize the spread of this disease.





**Figure 31. Swing at N 28.275415, W 82.450266**



**Figure 32 Dumped yard waste at N 28.275620, W 82.450503**





**Figure 33. Ball at N 28.275884, W 82.450982**



## RECOMMENDATIONS AND CONCLUSIONS

### *Dumping of yard debris and trash*

Dumping of yard debris and trash was present in 7 of the 12 wetland easements. Trash was most prevalent in areas that are adjacent to roads and sidewalks. Additional trash cans may be beneficial. Yard waste can be harmful because it may contain invasive and non-native species, herbicides, and fertilizers. **It is up to the CDD to educate and hold the homeowner's association, the homeowners, landscapers, contractors, and builders accountable to appropriately dispose of and be aware of how their actions might affect these conservation areas.**

### *Invasive Species*

Several Category 1 invasive plant species were observed in almost every CE. These species should be eradicated immediately. These species include primrose-willow, cogongrass, Brazilian peppertree, Chinese tallowtree, old world climbing fern, caesarweed, torpedo grass, air potato, and skunk-vine. Most of these species were observed along buffer areas and edges of the CE. Coordinates of the marked species may be provided upon request.

**It is highly recommended to treat these species using EPA-registered herbicides by a trained or licensed exotic species treatment technician.** Wildlands can provide you with information on the treatment of each species if needed. Many of these invasive exotics have consistently been reported in past years' monitoring reports. **It is against the CE agreement to let these species remain unchecked in the CE areas. Please begin monitoring and begin eradication efforts of these species.** The longer management waits to treat exotics, the more expensive it will be to eradicate these species from the property. Early detection and rapid response are key when dealing with invasive species.

### *Laurel Wilt*

Several areas of tree die-offs should continue to be monitored. Recent deaths of bay trees were observed in many CEs, which is likely the result of laurel wilt disease. This disease is a disease in the bay tree family that is caused by a fungus and transferred from tree to tree by the exotic ambrosia beetle. It is recommended to leave remnants of the trees as close to where they fall as possible and to burn the remnants on the property if possible to prevent farther spread of the disease. Additional information can be found in the publication in the references section below.

### *Education Program and community involvement*

If not already implemented, initiate an education program to inform property owners and residents of the protected status of the wetland conservation areas. Information brochures or emails can be sent out to inform residents of these areas. Informing residents of native species landscaping options can save time and money on invasive species management for the CDD. It is beneficial to inform new residents of the importance and uniqueness of the protected areas within the Village. It would also be beneficial to inform the homeowners about the presence of wildlife species and how to contact Florida Fish and Wildlife Conservation Commission (FWC) if they wish to report a wildlife issue. Community involvement in the form of local clean-ups may also be helpful. Litter was found near retention ponds and edges of many easements. Cleans-ups would promote an environment that incentivizes keeping trash off the CEs.



## REFERENCES

Connerton, 2007. Homeowner Regulations, Restrictions and Standards for the Community of Connerton, Pasco County, Florida. Revised March 1, 2019.

Florida Exotic Pest Plant Council (FLEPPC). 2019. List of Florida's Invasive Plant Species. Internet: <http://www.fleppc.org/list/list.htm>

Mayfield, Albert E. III. Laurel Wilt. Florida Department of Agriculture and Consumer Services, Florida Forest Service, April 2008.



## Tab 3





August 1, 2023

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

Re: Connerton EP2 Recharge Well Repair

Ballenger Irrigation hereby submits a proposal to begin troubleshooting an issue with the recharge pump at EP2. The pump is coming on but makes a high pitched noise and is not pressurizing as expected. At this time, it may be necessary to replace the 5 HP, 3 PH motor that was not replaced during repairs back in February 2022. The below not to exceed price should cover pulling the pump and any necessary repairs. We are attempting to save the District the costs of two site visits.

Price not to exceed..... \$7,000.00

Note:

1. Prices good for 30 days.
2. Accounts not paid within 30 days of invoice date are subject to a 5% monthly finance charge.

*Gail Huff*

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



  
Connerton West CDD

8-2-23  
Date



## Tab 4



☐ Soft Rush















☐ Soft Rush































☒ Arrowhead     ☐ Bulrush     ☐ Golden Canna     ☐ Naiad     ☒ Spatterdock  
☐ Bacopa     ☐ Chara     ☒ Gulf Spikerush     ☒ Pickerelweed  
☐ Blue Flag Iris     ☐ Cordgrass     ☒ Lily     ☐ Soft Rush     ☐















☐ Soft Rush









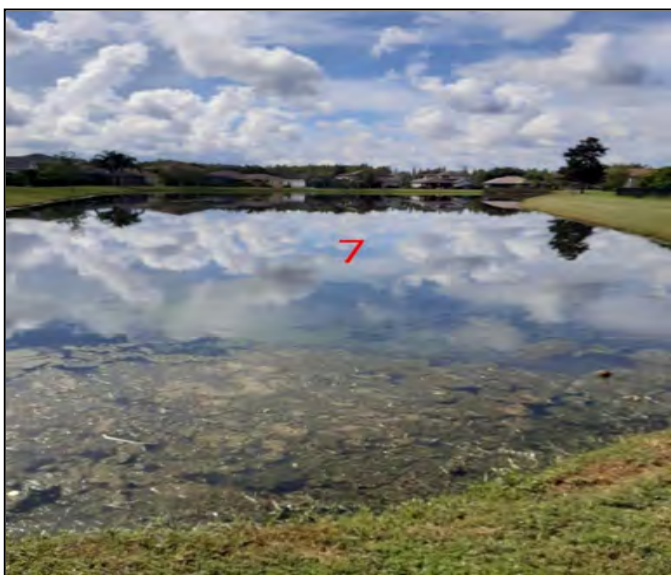


☐ Soft Rush















## **Tab 5**



Connerton West CDD

Daily log for : Stan Zuercher

7/31/23 Therapy

8/1/23 Checked site, remove hit deer PPP, checked bike trail, checked playgrounds, checked for wasps picked up common area and roadway trash, bench broke off brackets on Conn. Blvd., went to Lowes for lumber order, supplies, landscape block (5.0hrs)

8/2/23 Therapy

8/3/23 Dr. appt for re evaluation w/ wc rep

8/4/23 Checked site, checked bike trail, empty trash, checked playgrounds, empty all trash cans, empty & fill dog waste stations, picked up roadway trash, made daily report (4.5hrs)

8/7/23 Checked site, checked fountain, checked bike trail, emptied trash, replace (1) bridge board, checked playgrounds & parks, empty trash cans, empty & fill dog waste stations, picked up roadway trash, receive lumber order (4.25hrs)

8/8/23 Checked site, checked bike trail, repaired fence boards @ Storybrook park, re mount bench on Connerton Blvd., picked up roadway trash (4.0hrs)

8/9/23 Checked site, check fountain, checked bike trail, empty trash, empty & fill dog waste stations, empty all playground & park trash cans, checked playgrounds

8/10/23 Therapy

8/11/23 Checked site, checked bike trail & trash, empty & fill dog waste station, empty all trash cans @ parks & playgrounds, checked playgrounds, picked up roadway trash (4.0hrs)



Connerton West CDD

Daily log for : Stan Zuercher

8/14/23 (PTO) (8 hrs)

8/15/23 Therapy

8/16/23 Checked site, checked bike trail, empty trash, checked playgrounds, empty all trash cans, empty & fill dog waste stations, picked up roadway trash, made daily report (4.0hrs)

8/17/23 Therapy

8/18/23 Checked site, checked bike trail, empty trash, replaced (1) board on bridge, empty & fill dog waste stations, checked playgrounds, picked up trash empty all playground & park trash cans, picked up roadway trash, checked timer GPP lights, checked bulbs @ Magnolia Pk & ordered (4.5hrs)

8/21/23 Checked site, check fountain, checked bike trail, empty trash, empty & fill dog waste stations, empty all playground & park trash cans, checked playgrounds, check wasps, replace fluorescent bulb @ Magnolia pk (4.0 hrs)

8/22/23 Therapy

8/23/23 Checked site, checked bike trail & trash, empty & fill dog waste station, empty all trash cans @ parks & playgrounds, checked playgrounds, picked up roadway trash (4.0hrs)

8/24/23 Checked site, repair led lights falling off on upper bowl, replaced led light at Magnolia park trees, checked playgrounds, picked up common area trash & roadway trash, checked bike trail (4.0hrs)

8/25/23 Therapy



Connerton West CDD

Daily log for : Stan Zuercher

8/28/23 Checked site, checked fountain, re set gpp light timer, checked bike trail, empty trash, empty & fill all dog waste stations, empty all playground & park trash cans, picked up roadway trash (4.25 hrs)

8/29/23 Therapy

8/30/23 Hurricane

8/31/23 Therapy

9/1/23 Checked site, checked bike trail, empty trash, empty & fill dog waste stations, checked playgrounds, picked up trash empty all playground & park trash cans, picked up roadway trash, checked timer GPP lights (4.5hrs)



## Tab 6





Proposal #346290

Date: 09/01/2023

From: Chris Van Helden

## Proposal For

### Connerton West CDD

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

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

## Location

### 3434 Colwell Avenue

Suite 200  
Tampa, FL 33614

## Property Name: Connerton West CDD

### Acadia Loop Re-Sod

Terms: Net 30

- Removal & Installation of Turf at Acadia Loop
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation of Floratam(St Augustine)	4600.00	\$1.850	\$8,510.00

## Client Notes

Signature

x

SUBTOTAL \$8,510.00

SALES TAX \$0.00

TOTAL \$8,510.00

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

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

## Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Assigned To

Chris Van Helden

Office:  
cvanhelden@yellowstonelandscape.com





## Proposal #50928

Date: 8/16/2023

PO #

John Neal

### Customer:

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

### Property:

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

## FLO 4476 sq ft - Re-Sod - Acadia Loop

Default Group	\$4,252.20
---------------	------------

Items	Quantity	Unit	Price/Unit	Price
<b>Sod Installation</b>				
Flo Sod Delivered and Installed per SF	4,476.00	Sq Ft	\$0.95	\$4,252.20
<b>PROJECT TOTAL:</b>				<b>\$4,252.20</b>

By \_\_\_\_\_

John Neal

Date 8/16/2023

Quality Sod and Landscape LLC

By \_\_\_\_\_

Date \_\_\_\_\_

Connerton West CDD





Proposal #344456

Date: 08/31/2023

From: Chris Van Helden

## Proposal For

### Connerton West CDD

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

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

## Location

### 3434 Colwell Avenue

Suite 200  
Tampa, FL 33614

Property Name: Connerton West CDD

### Blue Myrtle Way Park

Terms: Net 30

- Remove Materials from plant beds.
- Remove plants from plant beds
- Install new Floratam(St Augustine) in areas directed
- Install new Plants
- Install new Pine Bark Mulch
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal, & Installation of Plant Beds	1.00	\$3,900.000	\$3,900.00
Blue Daze	75.00	\$11.250	\$843.75
Goldmound Duranta	100.00	\$18.750	\$1,875.00
Copper Leaf	50.00	\$17.500	\$875.00
Pinebark Mulch	60.00	\$10.000	\$600.00
Floratam	2400.00	\$1.850	\$4,440.00

---

Client Notes

---



Signature

X

SUBTOTAL	\$12,533.75
SALES TAX	\$0.00
TOTAL	\$12,533.75

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

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Chris Van Helden

Office:  
cvanhelden@yellowstonelandscape.com





Proposal #346286

Date: 08/31/2023

From: Chris Van Helden

Proposal For

Connerton West CDD

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

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

Location

3434 Colwell Avenue

Suite 200  
Tampa, FL 33614

Property Name: Connerton West CDD

Community Weed Clean Up & Detail

Terms: Net 30

- Remove weeds from Plant & Flower Beds
- Treat with Weed remover & a pre-emergent
- Trim plant material & removal water sprouts
- This is to be completed in two 1 business days(1 week apart)

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Remove Weeds, Treat Soil, & Trim Plant Materials	1.00	\$10,495.000	\$10,495.00

Client Notes

Signature

x

SUBTOTAL \$10,495.00

SALES TAX \$0.00

TOTAL \$10,495.00

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

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

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Chris Van Helden

Office:  
cvanhelden@yellowstonelandscape.com





Proposal #337964

Date: 08/07/2023

From: Chris Van Helden

## Proposal For

### Connerton West CDD

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

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

## Location

### 3434 Colwell Avenue

Suite 200  
Tampa, FL 33614

## Property Name: Connerton West CDD

### Connerton West Community Crown Clean & Raise of Oak Trees

Terms: Net 30

- Crown Elevation to 12 - 16 feet 1,406 various oaks throughout the property
- MOT required due to roadway work zone
- Center cleaning of water sprouts branches(80% Clearance to 12 - 16feet)
- Ariel equipment needed
- Removal of deadwood over 2 inches in diameter
- All debris removed
- Dump Fees & Taxes
- **This trimming project is to be executed in a continuous manner with a estimated time of completion of 40 single crew work days.**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Connerton West Crown Clean & Raise	1.00	\$163,725.000	\$163,725.00

## Client Notes

Signature

x

SUBTOTAL \$163,725.00

SALES TAX \$0.00

TOTAL \$163,725.00

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

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



Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Chris Van Helden

Office:  
cvanhelden@yellowstonelandscape.com





Proposal #346394

Date: 09/01/2023

From: Chris Van Helden

## Proposal For

### Connerton West CDD

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

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

## Location

### 3434 Colwell Avenue

Suite 200  
Tampa, FL 33614

Property Name: Connerton West CDD

### Connerton West Community Raise of Oak Trees

Terms: Net 30

- Elevation to 12 - 16 feet 1,406 various oaks throughout the property
- MOT required due to roadway work zone
- Ariel equipment needed
- All debris removed
- Dump Fees & Taxes
- **This trimming project is to be executed in a continuous manner with a estimated time of completion of 10 single crew work days.**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Connerton West Oak Tree Raise	1.00	\$86,675.000	\$86,675.00

## Client Notes

Signature

x

SUBTOTAL \$86,675.00

SALES TAX \$0.00

TOTAL \$86,675.00

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

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

## Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Assigned To

Chris Van Helden

Office:  
cvanhelden@yellowstonelandscape.com





## Proposal #50929

Date: 8/16/2023

PO #

John Neal

### Customer:

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

### Property:

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

## FLO 5334 sqft - Re-Sod - Gibbons Grove Loop

### Default Group

**\$5,067.30**

Items	Quantity	Unit	Price/Unit	Price
<b>Sod Installation</b>				
Flo Sod Delivered and Installed per SF	5,334.00	Sq Ft	\$0.95	\$5,067.30
<b>PROJECT TOTAL:</b>				<b>\$5,067.30</b>

By \_\_\_\_\_

John Neal

Date 8/16/2023

Quality Sod and Landscape LLC

By \_\_\_\_\_

Date \_\_\_\_\_

Connerton West CDD





Proposal #346289

Date: 08/31/2023

From: Chris Van Helden

Proposal For

Connerton West CDD

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

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

Location

3434 Colwell Avenue

Suite 200  
Tampa, FL 33614

Property Name: Connerton West CDD

Gibson Grove Loop Re-Sod

Terms: Net 30

- Removal & Installation of Turf at Gibson Grove Loop
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation of Floratam(St Augustine)	4700.00	\$1.850	\$8,695.00

Client Notes

Signature

x

SUBTOTAL \$8,695.00

SALES TAX \$0.00

TOTAL \$8,695.00

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

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

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Chris Van Helden

Office:  
cvanhelden@yellowstonelandscape.com





Proposal #346291

Date: 09/01/2023

From: Chris Van Helden

Proposal For

Connerton West CDD

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

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

Location

3434 Colwell Avenue

Suite 200  
Tampa, FL 33614

Property Name: Connerton West CDD

Willow Vista Loops Re-Sod

Terms: Net 30

- Removal & Installation of Turf at 2 Loops along Woodshadow Way
- Dump Fees & Taxes

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Removal & Installation of Floratam(St Augustine)	9300.00	\$1.850	\$17,205.00

Client Notes

Signature

x

SUBTOTAL \$17,205.00

SALES TAX \$0.00

TOTAL \$17,205.00

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

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

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Chris Van Helden

Office:  
cvanhelden@yellowstonelandscape.com



## Tab 7



# ***REPORT OF GEOPHYSICAL EVALUATION***

## **CONNERTON COMMUNITY GPR**

**Pasco County, Florida**

***PREPARED FOR:***

**STANTEC**

**20215 Cortez Blvd  
Brooksville, Florida 34601**

***FES PROJECT NO.: 23-5916***

**July 27, 2023**

***PREPARED BY:***



**2734 Causeway Center Drive  
Tampa, Florida 33619**



July 27, 2023

Stantec  
20215 Cortez Blvd  
Brooksville, FL 34601

Attn: Mr. Greg Woodcock

**RE: Report of Geophysical Evaluation  
Connerton Community GPR  
Pasco County, Florida  
FES Project No.: 23-5916**

Dear Mr. Woodcock:

Faulkner Engineering Services, LLC (FES) has completed a geophysical evaluation for the referenced project. The purpose of the geophysical evaluation was to evaluate the subsurface conditions at a depression that has developed approximately 18 feet south of the southern curb of Connerton Blvd within the Connerton residential development located in Pasco County, Florida.

### **PROJECT INTRODUCTION**

Connerton is an existing residential development located on Land O' Lakes Blvd, south of SR 52 in Pasco County, Florida (Figure 1). Based on the information provided to us by Stantec, we understand that a depression has developed approximately 18 feet south of the southern curb of Connerton Blvd and was about 6 feet in diameter and 6 feet deep. The depression is located within proximity of several underground utility pipes. A geophysical evaluation was requested to evaluate the subsurface conditions in the vicinity of the depression and provide recommendations for remediation and/or additional testing.

### **GROUND PENETRATING RADAR (GPR) SURVEY**

A geophysical evaluation, using a Ground Penetrating Radar (GPR) survey was conducted in the vicinity of the depression. The purpose of the GPR survey was to generally characterize the shallow subsurface geological conditions in the vicinity of the recent depression and try to determine the underlying causes of the depression. The GPR survey was conducted using a cross-transect path in the vicinity of the depression on January 10, 2023. The GPR data was collected using a GSSI 200HS radar system equipped with a survey encoder wheel and SIR 4000 Control Unit. An external GPS system (Juniper Geode) was used in conjunction with the GPR survey to georeference the GPR transects. Locations of GPR transects and the observed anomaly are shown in Figure 2.



## **DESCRIPTION OF GROUND PENETRATING RADAR**

GPR is a geophysical exploration tool used to provide a graphic cross-sectional view (profile) of subsurface conditions. This profile is created from the reflections of repetitive, short-duration electromagnetic (EM) waves, which are generated by an antenna in contact with the ground surface as the antenna is pulled in linear traverses across the ground surface. The reflections occur at the subsurface contacts between materials with differing electromagnetic properties. The electrical property contrast that causes the reflections is the dielectric permittivity, which is directly related to the electrical conductivity of the material. The GPR method is commonly used to identify such targets as underground utilities, underground storage tanks, buried debris, or geological features. This recorded information can be used to assist in identifying locations for geotechnical borings. The greater the electrical contrast between the surrounding earth materials and the target of interest, the greater the amplitude of the reflected return signal. Unless the buried object/target of interest is highly conductive, only part of the signal energy is reflected back to the antenna located on the ground surface with the remaining portion of the signal continuing to propagate downward to be reflected by deeper features. If there is little or no electrical contrast between the target of interest and the surrounding earth materials, it would be very difficult, if not impossible to identify the object using GPR.

The depth of penetration of the GPR is very site specific and is controlled by two primary factors: subsurface soil conditions and antenna frequency. The GPR signal is attenuated (absorbed) as it passes through earth materials. As the energy of the GPR signal is diminished due to attenuation, the energy of the reflected waves is reduced, eventually to a level where the reflections can no longer be detected. In general, the more conductive the earth materials, the greater the GPR signal attenuation. In Florida, typical soil conditions which severely limit the GPR signal penetration are near-surface clays, organic materials, and the presence of saline water in the soil pore water space.

A GPR survey is conducted along survey lines (transects), which are measured paths along which the GPR antenna is moved. The survey map allows for correlation between the GPR data and the position of the GPR antenna in the field.

## **RESULTS AND CONCLUSIONS**

The results of the GPR survey indicated the presence of an anomalous feature ranging between the depths of 10 and 40 feet below ground surface (bgs). GPR results indicated a localized increase in signal penetration depths near the depression. This localized increase in signal penetration could be related to possible raveling of the upper soils into the underlying strata. Raveling within soil stratigraphy is sometimes associated with past or current geologic conditions. A sample of the GPR data of the observed anomaly is shown in Figure 3.

Please note that several buried utility pipes are present in the vicinity of the depression/GPR anomaly area. However, based on the results of the GPR survey, it appears that the surface depression may be the result of a deeper geologic condition. We recommend condition a geotechnical engineering testing consisting of a soil boring to a depth of about 40 to 50 feet bgs within the GPR anomaly to determine if the observed anomaly is the result of a deeper geologic condition and provide remediation recommendation if necessary.




## CLOSING

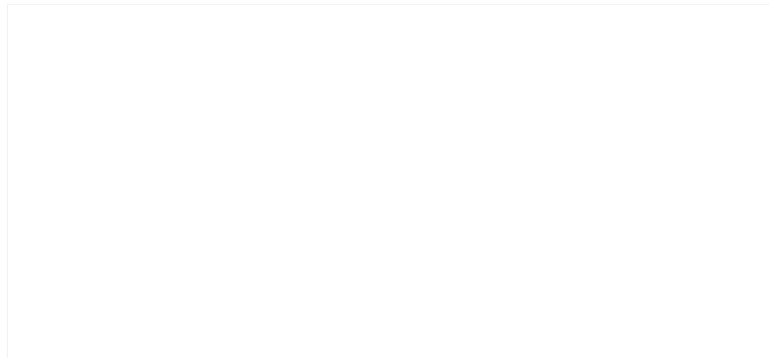
Faulkner Engineering Services, LLC. appreciates the opportunity to be of service to Connerton CDD by providing these geophysical consulting services and we look forward to assisting you through project completion. If you have any questions concerning this report, please do not hesitate to contact the undersigned.

Sincerely,

Faulkner Engineering Services, LLC.



Josh Golub  
Geophysical Services Manager



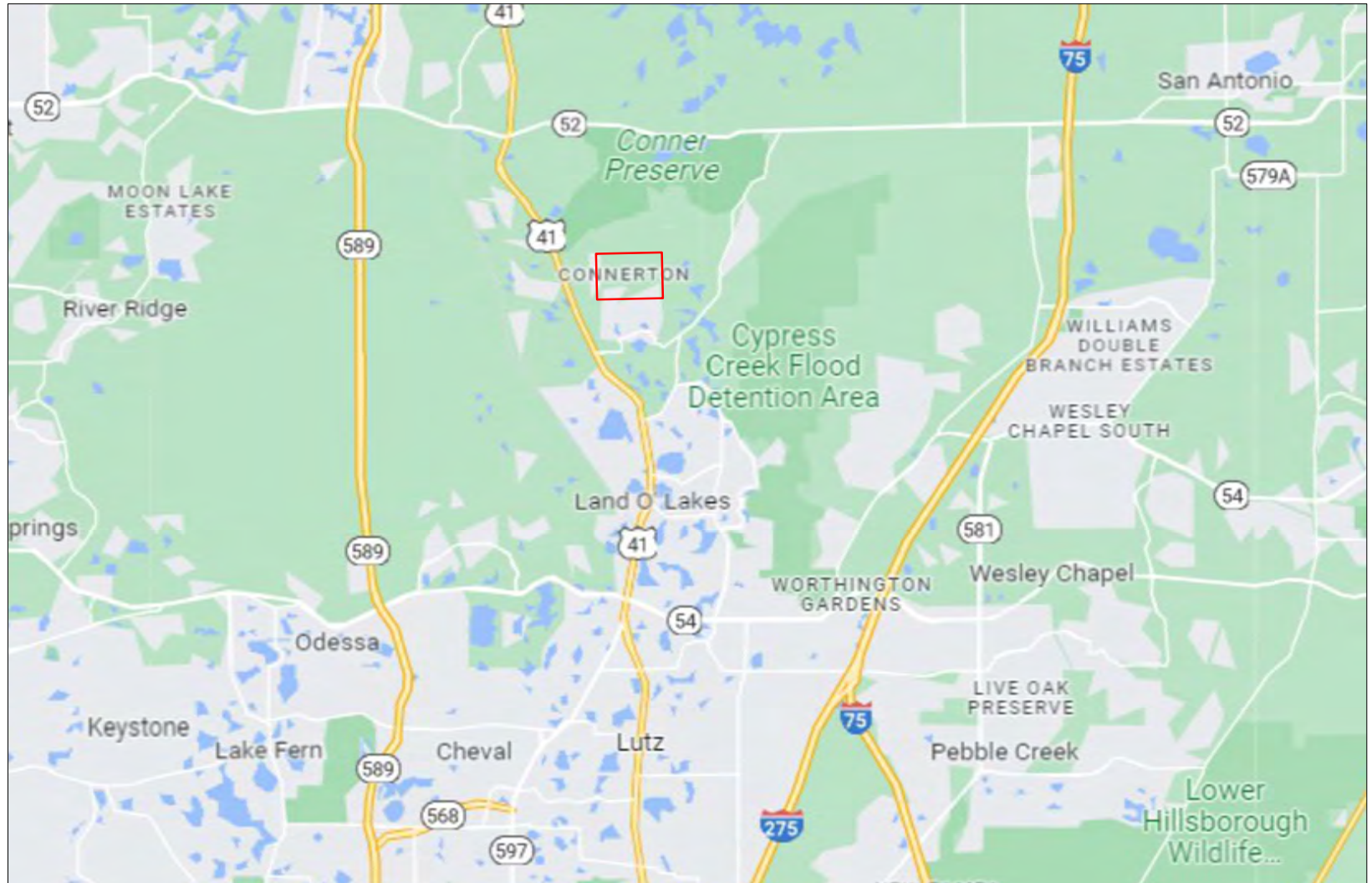
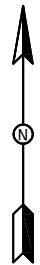
Pavan K. Kolukula, P.E.  
Senior Geotechnical Engineer  
Florida License No. 83670

This item has been digitally signed and sealed by Pavan K. Kolukula, P.E. on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

Attachments: Figure 1: Site Location Map  
Figure 2: GPR Survey Transects  
Figure 3: GPR Data Sample



# SITE LOCATION MAP



Geotechnical Engineers  
Construction Material Testing

2734 Causeway Center Dr  
Tampa, Florida 33619  
PHONE: 813.621.8168  
FAX: 813.621.8232  
www.faulknereng.com

## Connerton Community

N.T.S.

DATE  
7.06.23

JOB NO.  
23.5916

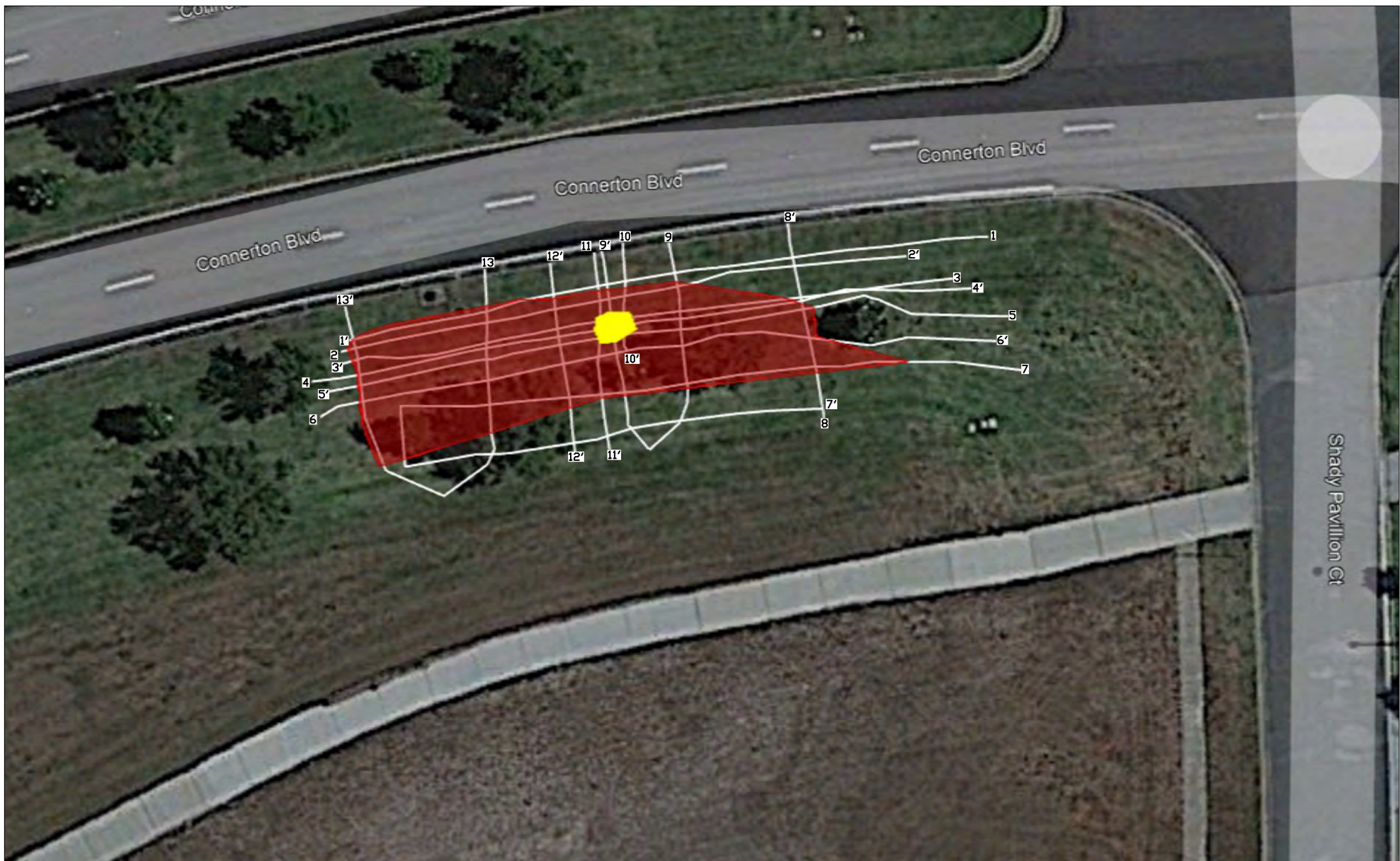
DRAWN: JHG

CHKD: PK

FIGURE 1



# GPR SURVEY TRANSECTS AND ANOMALY



## LEGEND



Backfilled Depression



ANOMALY

1 1'

GPR TRANSECTS



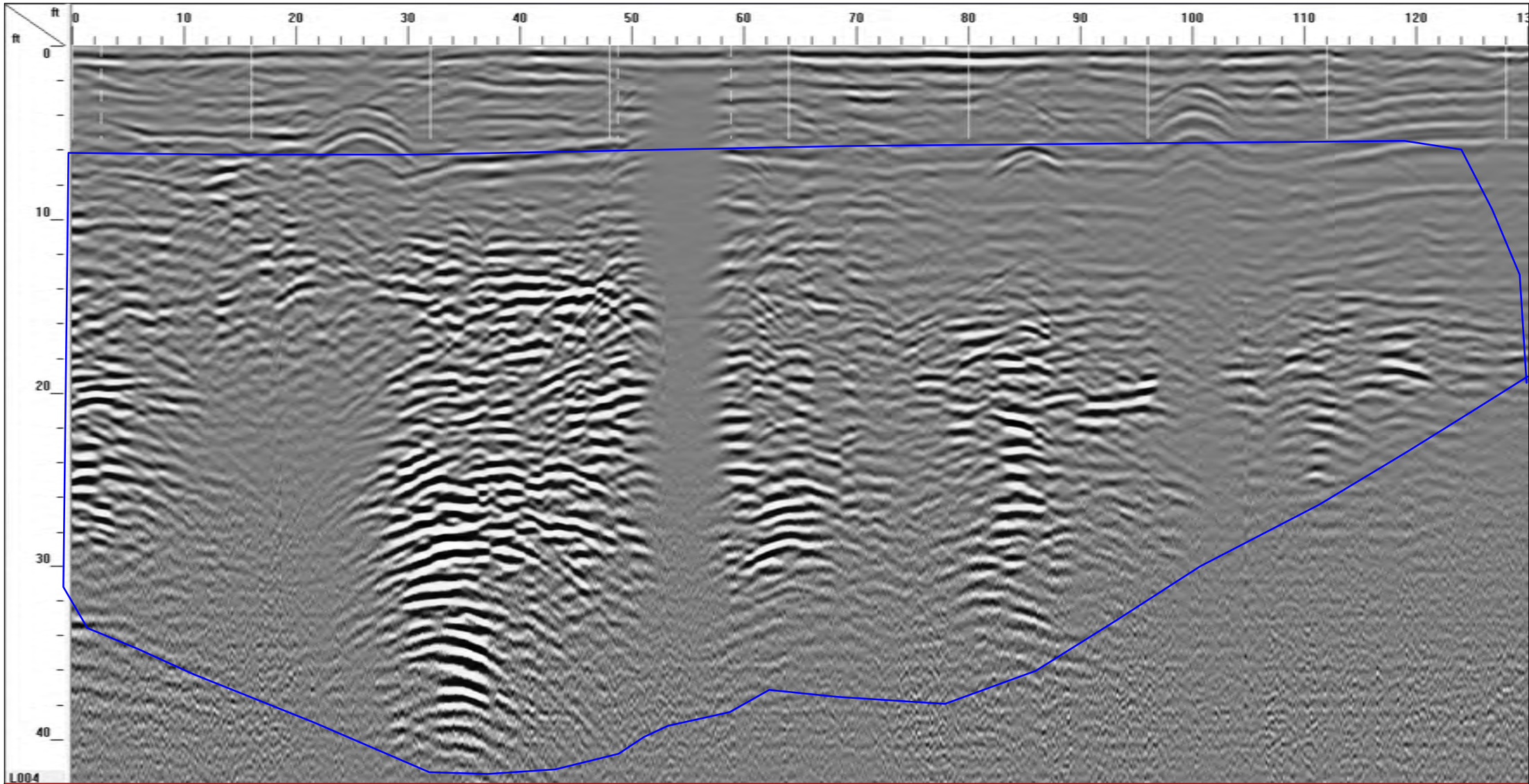
Geotechnical Engineers  
Construction Material Testing  
2734 Causeway Center Dr  
Tampa, Florida 33619  
PHONE: 813.621.8168  
FAX: 813.621.8232  
www.faulknereng.com

Connerton  
Community

SCALE NTS	DATE 7.06.23	JOB NO. 23.5916
DRAWN: JHG CHKD: PK	FIGURE 2	



# GPR DATA SAMPLE



## LEGEND

 GPR ANOMALY



Geotechnical Engineers  
Construction Material Testing  
2734 Causeway Center Dr  
Tampa, Florida 33619  
PHONE: 813.621.8168  
FAX: 813.621.8232  
www.faulknereng.com

Connerton  
Community

SCALE NTS	DATE 7.06.23	JOB NO. 23.5916
DRAWN: JHG	FIGURE 3	
CHKD: PK		



## **Tab 8**



# **CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AMENITY AND COMMUNITY PARK POLICIES**

Adopted August 7, 2023

## **SECTION A. DEFINITIONS**

1. Amenity or Amenities – Shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, all passive parks, common areas, open spaces, playgrounds, nature trails, lakes and preserves, together with their appurtenant facilities and areas, whether owned or operated by the District.
2. Board of Supervisors or Board – Shall mean the Connerton West Community Development District's Board of Supervisors.
3. Community Park Policies or Policies – Shall mean these Amenity and Community Park Policies of the Connerton West Community Development District, as amended from time to time. The Board of Supervisors reserves the right to amend or modify these Policies when and as necessary and will notify Residents of any changes by posting the revised Policies on the District's website. The Board of Supervisors, District Manager, and District Staff shall have full authority to enforce the Amenity Policies.
4. District - Shall mean the Connerton West Community Development District.
5. District Manager - Shall mean the person or entity legally charged with the daily operation and management of the District or their duly authorized representative.
6. District Staff – Shall mean the professional management company with which the District has contracted to provide management services to the District.
7. Resident - Shall mean property owners of the Connerton West Community Development District, and those persons permanently residing in the same dwelling unit as the property owner. Resident shall also mean those persons permanently residing in a dwelling unit located within the District, including those persons residing in apartments, condominiums or rental homes.
8. Guest – Shall mean any person or persons, other than a Resident, who are expressly authorized by the District to use the Amenities, or are invited for a specific visit by a Resident over the age of eighteen (18) years to use the Amenities.
9. Pets– Shall be defined as domesticated dogs and cats that are of non-aggressive breeds.
10. Vehicle – Shall be defined as any mobile item which normally uses wheels, whether motorized or not.



## **SECTION B. GENERAL PROVISIONS**

1. Only Residents and Guests have the right to use the Amenities; provided, however, that certain community programming events may be available to the general public where permitted by the District, and subject to payment of any applicable fees and satisfaction of any other applicable requirements, including adherence to these Policies.

2. The Amenity hours of use shall be established based upon seasonal and other considerations and shall be published to the Residents and Guests in a manner determined by the District Manager. Unless otherwise specified, all Amenities will be open from dawn to dusk each day; however, the District may restrict access or close some or all of the Amenities due to inclement weather, for purposes of providing a community activity, for making improvements, for conducting maintenance, or for other purposes.

3. Alcoholic beverages shall not be served or sold, nor are alcoholic beverages permitted to be consumed on District property, including the Amenities, except for pre-approved catered events or as specifically authorized in these Policies.

4. All persons using the District's Amenities do so at their own risk and agree to abide by these Policies. Natural environments such as the District's parks, lakes and nature trails contain any number of dangerous conditions as well as provide a habitat for wild animals that may be a hazard to people. All persons using the District's Amenities must use the Amenities in a safe and responsible manner. The District shall assume no responsibility and shall not be liable in any accidents, personal injury or death, or damage to, or loss of property arising from the use of the Amenities or from the acts, omissions, or negligence of other persons using the Amenities.

5. Pets, as defined in Section A of these Policies, are permitted on Amenity property as specified in these Policies, but must be kept under the control of its handler by leash or harness at all times, and Pet owners and/or handlers are to pick up any waste the Pet(s) may produce when in the park(s) or along the path of travel to and from the park(s). Pets are not permitted in playground areas, gazebos, any structure or concrete area, or in any area marked with a "No Pets" sign. Pets may be unleashed in any area designated by the District as a dog park and must adhere to any posted rules for the use of such area. No aggressive Pets shall be permitted on Amenity property.

6. "Service Animal(s)" trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability) must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal's work or tasks or the individual's disability prevents doing so. The District may remove the Service Animal under the following conditions:

- a. If the Service Animal is out of control and the handler does not take effective measures to control it; or
- b. If the Service Animal is not housebroken; or
- c. If the Service Animal's behavior poses a direct threat to the health and safety of others.

The District is prohibited from asking about the nature or extent of an individual's disability in



order to determine whether an animal is a Service Animal or Pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform.

7. Vehicles must be parked in designated parking areas. Unless designated otherwise, 4-wheel passenger Vehicles and golf carts must be parked in designated parking space(s) in the parking lots. Vehicles shall not be parked on property not designated for parking, including but not limited to unpaved areas, easements, and rights of way, or in any manner which blocks the normal flow of traffic. Gas and electric powered Vehicles, including scooters, ATV's, and golf carts, are strictly prohibited in community parks, nature trails and pedestrian sidewalks. All Vehicles must be operated in compliance with all applicable laws, ordinances, and codes. District-owned maintenance Vehicles are permitted on District property and maintenance Vehicles not owned by the District are permitted on District property as authorized by the District Manager.

8. No fireworks of any kind are permitted anywhere on the District owned property or adjacent areas.

9. Disregard of any rule or policy of the District may result in exclusion from the use of any District Amenity.

10. During periods of heavy rain, thunderstorms and other inclement weather, Amenity areas shall not be used.

11. Any exceptions to these Policies must be made in writing by the District Manager prior to the time any such contrary action is taken.

12. The use of remote controlled vehicles and aircraft shall not be permitted on any District owned property or adjacent areas.

13. The District's Board of Supervisors may waive any provision of these Policies, including any fees, for any homeowners' association or neighborhood group located within the District, or a civic organization primarily comprised Residents, as determined by the District's Board of Supervisors to be in the District's best interest. Such waiver may be restricted to a specified area and time, and may include such other restrictions as the District's Board of Supervisors may determine.

#### **SECTION C. LOSS OR DESTRUCTION OF PROPERTY OR INSTANCES OF PERSONAL INJURY**

1. Each person, Resident, and Guest, as a condition of using the premises of any District property and the Amenities, assumes sole responsibility for his or her personal property. The District, its agents, employees, and contractors shall not be responsible for the loss of damage to any private property used or stored on District property, regardless of location.

2. No person shall remove from any Amenity area any property or furniture belonging to the District, the District Board of Supervisors, its agents, employees or contractors without proper



authorization. Residents and Guests shall be liable for any property damage and/or personal injury occurring on any District property or any Amenity, or at any activity or function operated, organized, arranged or sponsored by the District or its contractors which is caused by the Resident or their Guest. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to any such property damage or personal injury.

3. Any Resident, Guest, or other person who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the District, the District Board of Supervisors, its agents, employees or contractors, or who engages in any contest game, function, exercise, competition or other activity operated, organized, arranged or sponsored by them, either on or off District property or Amenity, shall do so at his or her own risk, and shall hold the District, the District Board of Supervisors, its agents, employees, and contractors harmless for any and all loss, cost, claim, injury damage or liability sustained or incurred by him or her, resulting there from and/or from any act of omission of the District, the District Board of Supervisors, its agents, employees or contractors. Any Resident shall have, owe, and perform the same obligation to the District, the District Board of Supervisors, its agents, employees or contractors hereunder in respect to any loss, cost, claim, injury, damage or liability sustained or incurred by any Guest or Resident.

4. Should any party bound by these District Policies bring suit against the District, the District Board of Supervisors, its agents, employees or contractors in connection with any Amenity or event operated, organized, arranged or sponsored by the District or any other claim or matter in connection with any Amenity or event operated, organized, arranged or sponsored by the District, and fail to obtain judgment therein against District, the District Board of Supervisors, its agents, employees or contractors, said party shall be liable to the District for all costs and expenses incurred by it in the defense of such suit (including court costs and attorneys' fees through all appellate proceedings).

#### **SECTION D. AMENITY RENTAL POLICIES**

1. Unless otherwise directed by the District, only Residents may utilize the District Amenities for private events. Upon request for rental, the District Manager shall determine if the location of the proposed use is suitable for the purpose of the rental and shall have the authority to deny any such rental request if, in the District Manager's opinion, the area is inappropriate for the proposed use or the proposed use creates or could create an unsafe condition.

2. All general regulations and policies apply.

3. Residents wishing to utilize the District Amenities for a private event must submit a request to the District Manager regarding the anticipated date and time for the event in order to determine availability. A reservation must be made, and a rental agreement accepted by the District Manager prior to date of rental.

4. No trackless trains, trampolines, battery or gas powered vehicles of any kind are permitted on District property at any time. The staking of tents and other acts which may cause damage to the Amenity facilities or grounds are also prohibited.



5. Inflatable structures, decorations, the provision of pony rides, and/or the use of third-party vendors of any kind must be approved in advance by the District Manager. If the use of a third-party vendor is approved, the vendor must provide either a certificate of insurance or a liability waiver in a form acceptable to the District Manager prior to the rental date.

6. At the time the reservation is made, the Resident must deliver to the District Manager two separate checks or money orders (no cash). One is for the deposit, and one is for the area rental. Checks or money orders should be made payable to Connerton West Community Development District.

7. An accurate count of the number of Guests must accompany deposits. The deposit of \$100.00 will be required at least 14 days in advance of the event.

8. The rental charge is \$50.00 for each 3 hour rental.

9. Deposit refunds may take up to 14 business days to process. To receive the full refund of the deposit, the following must be done:

- a. Remove all garbage and placed in trash container.
- b. Take down all party displays.

10. The following may result in either full or partial forfeiture of the deposit:

- a. Failure to adhere to these Policies;
- b. Damage caused to District property or Amenity;
- c. Insufficient clean-up;
- d. Cancellation of the event without at least 3 days' notice to the District Manager.

11. The deposit is fully refundable if the event is cancelled due to inclement weather.

12. A copy of the approved rental agreement, signed by the District Manager, must be in the renter's position or posted at the rental event site.

## **SECTION E. PLAYGROUND POLICIES**

**Please note that the Playground is an unattended facility and persons using the facility do so at their own risk.**

1. Reservations. Residents may not reserve the playground.

2. Hours: The Playground shall be available for use from dawn to dusk.

3. Children under the age of eight (8) must be accompanied by an adult at least eighteen (18) years of age. Children must remain in the sight of adult supervisor at all times. All children are expected to play cooperatively with other children.



4. Children fifteen (15) years and older are not permitted to play on the Playground equipment.
5. Shoes. Proper footwear is required and no loose clothing, especially with strings, should be worn.
6. Alcoholic beverages, glass containers and other breakable items are prohibited.
7. The use of profanity or disruptive behavior is prohibited.
8. No roughhousing on the playground.
9. Persons using the playground must clean up all food, beverages and miscellaneous trash brought to the playground.
10. Use of the playground may be limited from time to time due to a District-sponsored event or for maintenance purposes.

**SECTION F.            BARBECUE GRILL POLICIES**

1. Use of the Barbecue Grill is limited to Residents and Guests.
2. Use of the Barbecue Grill is on a first come, first serve basis.
3. Residents shall be responsible for the supervision of the Barbecue Grill while in use and shall assume all liability for such use. Residents may bring their own Barbeque Grill to the area, however, they shall supervise the use of the Barbeque Grill at all times and shall be responsible for cleaning up the area and removing the Barbeque Grill after any activity.
4. No persons under the age of eighteen (18) may operate the Barbecue Grill at any time.
5. Glass and other breakable items are not permitted around the Barbecue Grill.
6. Alcoholic beverages are not permitted around the Barbecue Grill.
7. Residents must thoroughly clean the Barbecue Grill after each use. Residents must, at a minimum, remove all charcoal, food remnants and cooking implements.
8. Residents must provide their own cooking implements.



## **SECTION G.            USE OF DISTRICT LAKES AND PONDS**

**Ponds, lakes, and other stormwater management facilities (collectively, “Ponds”) within the District primarily function as retention ponds to facilitate the District’s system for treatment and attenuation of stormwater run-off and overflow. As a result, contaminants may be present in the water. These Policies are intended to limit contact with such contaminants and ensure the continued operations of the Ponds while allowing limited recreational use of the same. The Southwest Florida Water Management District and the District control all policies and procedures for the use and operation of District Ponds. Swimming, bathing, wading and diving are not permitted in any District Pond.**

### **General Rules:**

1. All Ponds are a component of the District’s master surface water management system. There shall be no activities in or around the Ponds that would interfere with their proper operation.
2. The District Board of Supervisors has authorized limited use of Ponds by Residents for the certain recreational activities described below that are not inconsistent with the safe and lawful operation of the Ponds.
3. The use of the Ponds for recreational purposes is strictly at the user’s own risk. Natural environments such as the Ponds are habitats for a variety of wild animals, such as snakes and alligators, that can pose a danger to people. Ponds may also reach extreme depths and the Pond bottom is subject to steep slopes and abrupt changes in depth. Ponds may also contain other natural or man made hazards which may result in injury or death.
4. Pets are not allowed in the Ponds.
5. No docks or other structures, whether permanent or temporary, shall be constructed and placed in the Pond or on the Pond shoreline unless properly permitted and approved by the Southwest Florida Water Management District, the District, and other applicable governmental agencies.
6. No foreign materials may be disposed of in the Pond, including, but not limited to: tree branches, paint, cement, oils, soap suds, building materials, chemicals, fertilizers or any other material that is not naturally occurring or which may be detrimental to the Pond environment.
7. Any hazardous condition must immediately be reported to the District Manager. The presence of any chemical or other similar hazardous condition must immediately be reported to the proper authorities or police.
8. Property owners and Residents are responsible for the activities of their tenants, Guests and invitees.



## **SECTION H.            SHORELINE VEGETATION MAINTENANCE**

1        Pursuant to Section 369.20, *Florida Statutes*, an owner of property abutting the shoreline of the Pond may physically or mechanically remove herbaceous aquatic plants and semi woody herbaceous plants, such as shrub species and willow, within an area delimited by up to 50 percent of the property owner's frontage or 50 feet, whichever is less, and by a sufficient length waterward from, and perpendicular to, the property owner's shoreline to create a corridor to allow access for a boat.

2        All unvegetated areas shall be cumulatively considered when determining the width of the exempt corridor.

3        Physical or mechanical removal does not include the use of any chemicals or any activity that requires a permit pursuant to Part IV of Chapter 373, *Florida Statutes*.

4        Property owners wishing to remove vegetation in accordance with the above statutory criteria must first contact the District Manager for authorization and verification of compliance with the above and the District's wetland maintenance plan and any governmental easements or other restrictions that may be in place over the subject area.

## **SECTION I.            RECREATIONAL BOATING:**

**No watercrafts of any kind are allowed in any of the Ponds on District property.:**

## **SECTION J.            FISHING POLICIES**

1.        Fishing is restricted to Residents only.
2.        Compliance with State fishing licensure requirements must be met.
3.        Fishing is not permitted in certain Ponds within the District, as shown in map designating areas where fishing is prohibited, which is included as Exhibit A to these Policies. Any Pond posted with a sign indicating that there is no fishing shall not be used. Ponds, or a portion of the lands surrounding such Ponds, which may be posted with no trespassing signs shall not be used for any purpose.
4.        In order to maintain every Resident's personal privacy, fishing from Pond banks behind any platted residential lot is not permitted.
5.        Access to Ponds through private property between homes is prohibited and will be considered as trespassing. Exceptions will be made for maintenance purposes through designated maintenance easements.
6.        Live bait is permitted for fishing along with other types of bait.
7.        Catch and Release is the policy for all fishing in District owned Ponds.



8. The following items are prohibited on or near the Ponds: spears, large nets, traps, bows and arrows.
9. To protect the fish and waterfowl, fishing lines must not be left unattended.
10. Violations of the above policies may result in the suspension or termination of your privilege to use the District owned Ponds.
11. Property owners are responsible for the activities of their tenants, Guests and invitees.

**The Connerton West Community Development District is not responsible for injury or damage to persons or property, including accidental death, resulting from the use of lakes or ponds. All persons, including property owners, Residents and Guests and invitees are using lakes and ponds at their own risk. There are no lifeguards or other safety personnel present at any time. Lakes and ponds contain wild animals or other natural or man made hazards which may result in injury or death. The District makes no representation that the use of any lake or pond is suitable for recreational boating or fishing. These policies and procedures are intended only to assist property owners and residents in the orderly and continued enjoyment of the natural surroundings.**

#### **SECTION K. SUSPENSION AND TERMINATION OF PRIVILEGES**

1. Use of Amenities are subject to suspension or termination by the Board of Supervisors if a Resident or Guest:
  - a. Exhibits offensive behavior or appearance; or
  - b. Fails to abide by the rules and regulations established for the use of the Amenities; or
  - c. Treats District personnel, employees or contractors of the District in an unreasonable or abusive manner; or
  - d. Engages in conduct that is improper or likely to endanger the health, safety, or welfare of the District, or its supervisors, staff, amenities management, contractors, or other representatives, or other Residents or Guests; or
  - e. Submits false information on any application for use of the Amenities; or
  - f. Permits the unauthorized use of the Amenities; or
  - g. Fails to pay amounts owed to the District in a proper and timely manner; or
  - h. Damages or destroys District property.
2. The District Manager may at any time restrict or suspend or for cause or causes as described above any Residents use of any or all of the Amenities.



3. Notwithstanding the foregoing, any time a Resident or Guest is arrested for an act committed, or allegedly committed, while on the premises of the District, such Resident or Guest shall have all Amenity privileges immediately suspended until the next Board of Supervisors meeting. At the Board meeting, the Board will be presented with the facts surrounding the arrest and the Board may make a recommendation of termination of the Resident's or Guest's privileges.

4. Any Resident or Guest whose privileges have been terminated is entitled to appeal such termination to the Board of Supervisors, whose determination on appeal shall be final.

**The above Policies were amended and adopted by the Connerton West Community Development District Board of Supervisors this 7th day of August 2023.**

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**Secretary/Assistant Secretary**

---

**Chairperson/Vice Chairperson**

**Exhibit A: Map Designating Fishing Areas**



## Tab 9





Rizzetta & Company

#### UPCOMING DATES TO REMEMBER

- **Next Meeting:** October 2, 2023 at 4:00pm
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024

## District Manager's Report

September 11

# 2023

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#### FINANCIAL SUMMARY

07/31/2023

General Fund Cash &  
Investment Balance:

\$660,859

Reserve Fund Cash &  
Investment Balance:

\$858,480

Debt Service Fund &  
Investment Balance:

\$1,053,548

**Total Cash and Investment  
Balances:**

**\$2,572,887**

**General Fund Expense  
Variance: \$85,565**

**Under  
Budget**



## **Tab 10**





# Quarterly Compliance Audit Report

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## Connerton West

**Date:** August 2023 - 2nd Quarter

**Prepared for:** Scott Brizendine

**Developer:** Rizzetta

**Insurance agency:**



**Preparer:**

Jason Morgan - *Campus Suite Compliance*

*ADA Website Accessibility and Florida F.S. 189.069 Requirements*



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# Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

## Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



### ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.





## Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

## Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.\* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

\* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.





# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

Passed	Description
Passed	<b>Website errors*</b> 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	<b>Keyboard navigation</b> The ability to navigate website without using a mouse
Passed	<b>Website accessibility policy</b> A published policy and a vehicle to submit issues and resolve issues
Passed	<b>Color contrast</b> Colors provide enough contrast between elements
Passed	<b>Video captioning</b> Closed-captioning and detailed descriptions
Passed	<b>PDF accessibility</b> Formatting PDFs including embedded images and non-text elements
Passed	<b>Site map</b> Alternate methods of navigating the website

\*Errors represent less than 5% of the page count are considered passing

\*\*Error reporting details are available in your Campus Suite Website Accessibility dashboard





# Florida F.S. 189.069 Requirements

Result: **PASSED**

## Compliance Criteria

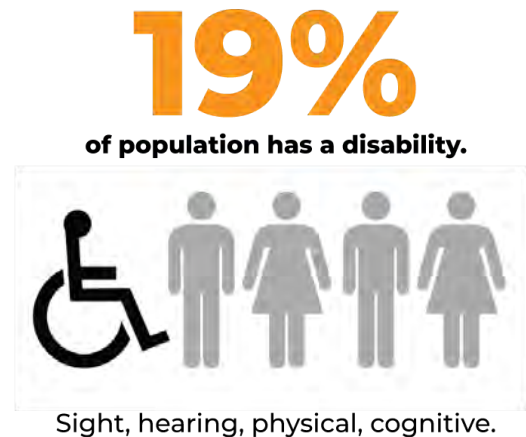
Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next



# Accessibility overview

## Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



## The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.





# ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



## Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

*Contract checker:* <http://webaim.org/resources/contrastchecker>



## Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



## Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

*Helpful article:* <http://webaim.org/techniques/alttext>





## Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

**Helpful article:** [www.nngroup.com/articles/keyboard-accessibility](http://www.nngroup.com/articles/keyboard-accessibility)

**Helpful article:** <http://webaim.org/techniques/skipnav>



## Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

**Helpful article:** <http://webaim.org/techniques/sitetools/>



## Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

**Helpful article:** <http://webaim.org/techniques/tables/data>





## **Making PDFs accessible**

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is one thing; converting old PDFs – called PDF remediation – takes time.

*Helpful articles:* <http://webaim.org/techniques/acrobat/acrobat>



## **Making videos accessible**

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

*Helpful article:* <http://webaim.org/techniques/captions>



## **Making forms accessible**

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

*Helpful article:* <http://webaim.org/techniques/forms>



## **Alternate versions**

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.





## **Feedback for users**

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is key for both any confirmation or error feedback that occurs while engaging the page.



## **Other related requirements**

### ***No flashing***

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

### ***Timers***

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

### ***Fly-out menus***

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

### ***No pop-ups***

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.



# Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web



## **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, August 7, 2023, at 4:00 p.m.** at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

**Present and constituting a quorum:**

Daniel Novak	<b>Board Supervisor, Chairman</b>
Chris Kawalec	<b>Board Supervisor, Vice Chairman</b>
Roger Smith	<b>Board Supervisor, Assistant Secretary</b>
Steve Wiers	<b>Board Supervisor, Assistant Secretary</b>
Tyson Krutsinger	<b>Board Supervisor, Assistant Secretary</b>

**Also present were:**

Daryl Adams	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Jason Liggett	<b>Landscape Specialist (via phone)</b>
Meredith Hammock	<b>District Counsel, Kilinski/Van Wyk</b>
Greg Woodcock	<b>District Engineer, Stantec</b>
Gail Huff	<b>Ballenger Irrigation</b>

**Audience**

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

Audience comments were entertained regarding concerns with condition of the wall along Jasmine Abby, parking, landscaping, the flow of the pond behind Wood Shades, the need to maintain mailbox, and the need to update the maps on the CDD website.

**THIRD ORDER OF BUSINESS**

**Consideration of Proposals for Hog Removal**

A brief discussion was held regarding the proposal from Pork Dorks at a cost of \$15,000 annually if paid up front or \$1,500 a month if paid on a monthly basis. It was



**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**August 7, 2023 - Minutes of Meeting**  
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noted that the company is located out of St. Lucy, Florida. The Board indicated that it would prefer to stay with the current vendor.

**FOURTH ORDER OF BUSINESS**

**Public Hearing on Fiscal Year  
2023/2024 Final Budget**

On a motion from Mr. Novak, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors opened the public hearing on fiscal year 2023/2024 final budget, for the Connerton West Community Development District.

Mr. Adams reviewed the budget and responded to public comments.

On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors closed the public hearing on fiscal year 2023/2024 final budget, for the Connerton West Community Development District.

**i. Consideration of Resolution 2023-03; Adopting Fiscal Year 2023/2024 Final Budget**

Mr. Adams presented the Resolution to the Board and asked if there were any questions. There were none.

On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved Resolution 2023-03; adopting the fiscal year 2023/2024 final budget totaling \$#,243,665.26 exclusive of collection costs (\$1,832,986.00-General Fund, \$272,160.74-Series 2006A-2 Debt Service, \$160,735.68-Series 2015A-1 Debt Service, \$292,753.44-Series 2018-1 Debt Service, \$628,029.40-Series 2018A(refunding), and \$57,000-Capital Reserves Fund, for the Connerton West Community Development District.

**FIFTH ORDER OF BUSINESS**

**Public Hearing on Fiscal Year  
2023/2024 Assessments**

On a motion from Mr. Kawalec, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors opened the public hearing on fiscal year 2023/2024 assessments for the Connerton West Community Development District.

Mr. Adams reviewed the assessment levels. There were no public comments put forward.

On a motion from Mr. Kawalec, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors closed the public hearing on fiscal year 2023/2024 assessments, for the Connerton West Community Development District.



**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
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**i. Consideration of Resolution 2023-04; Levying Assessments for Fiscal Year 2023/2024**

Mr. Adams presented the Resolution to the Board and asked if there were any questions. There were none.

On a motion from Mr. Novak, and seconded by Mr. Smith, with all in favor, the Board of Supervisors approved Resolution 2023-04; levying assessments to fund 2023/2024 budget and certifying the assessment roll, for the Connerton West Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-05,  
Setting the Meeting Schedule for  
Fiscal Year 2023/2024**

Mr. Adams presented Resolution 2023-05, noting the meeting dates that follow the schedule of holding meetings on the first Monday of the Month. He stated that January 2024 and September 2024 would be on the 2nd Monday due to holidays. All meetings will commence at 4:00 p.m. at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

On a motion from Mr. Krutsinger, and seconded by Mr. Smith, with all in favor, the Board of Supervisors approved Resolution 2023-05; setting the fiscal year 2023/2024 meeting schedule, as presented, for the Connerton West Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-06;  
Re-Designating Secretary**

Mr. Adams presented Resolution 2023-06, explaining that Management is recommending Scott Brizendine be appointed Secretary.

On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved Resolution 2023-06; appointing Scott Brizendine as Secretary, for the Connerton West Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Public Hearing on Rule Development  
and Rule Making**

On a motion from Mr. Novak, and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors opened the public hearing on rule development and rulemaking, for the Connerton West Community Development District.



**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**August 7, 2023 - Minutes of Meeting**  
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A brief discussion was held regarding the proposed changes, with audience comments regarding concerns about the use of pesticides in common areas and issues with ants being entertained.

On a motion from Mr. Novak, and seconded by Mr. Krutsinger, with all in favor, the Board of Supervisors closed the public hearing on rule development and rulemaking, for the Connerton West Community Development District.

**i. Consideration of Resolution 2023-07; Approving Revised Amenity and Community Park Policies**

Discussion was held regarding the District's fishing policy map of approved locations where fishing is allowed. It was noted that there is no fishing in reclaimed water ponds. The Board asked that the map be revised for the next meeting.

On a motion from Mr. Kawalec, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved Resolution 2023-07; approving revised Amenity and Community Park policies, as discussed, for the Connerton West Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of Shade Structure**

This item was tabled.

**TENTH ORDER OF BUSINESS**

**Staff Reports**

**A. Aquatics Report**

The Board reviewed the report and expressed concern with the number of invasive plants and algae in the ponds, lack of attendance at meetings, lack of service-particularly pro-active plans to address all the rain and lake banks.

**B. Landscape Inspection Report**

Mr. Liggett presented the July Field Inspection Report. Discussion was held regarding the level of service and general dissatisfaction with landscaping throughout the district. It was estimated that it would take approximately two months to get the landscaping up to speed.

On a motion from Mr. Wiers, and seconded by Mr. Novak, with all in favor, the Board of Supervisors authorized District Counsel to work the Chairman and Staff to send a notice withholding payment for landscape maintenance for the month of July, for the Connerton West Community Development District.

The Board asked that the Yellowstone Contract for removal be forwarded to them so the work can be completed.



On a motion from Mr. Novak, and seconded by Mr. Wiers, with all in favor, the Board of Supervisors approved the proposal from Yellowstone to install fresh bark with a not-to-exceed amount of \$8,779 and authorized District Counsel to draft the agreement, for the Connerton West Community Development District.

**C. Review of June Irrigation Report**

Ms. Huff presented the irrigation Report.

**D. Review of July Property Maintenance Report**

The Board briefly discussed Mr. Zuercher's schedule and the need to have Mr. Bowen on the towing contract.

**E. District Engineer**

Mr. Woodcock reviewed his report, stating that he expects to have the proposal for the drill by next month's meeting.

The Board asked that Mr. Woodcock work on the mailbox cover options for next month. They also asked that he provide District Counsel with the addresses of the residents that cut into the conservation area, so that he can draft letters to them and send them out.

**F. District Counsel**

**1. Update on Land Ownership-Rose Point**

Ms. Hammock stated that the Connerton HOA should maintain the CDD areas behind the gates themselves. It's Tract D4. Therefore, it should be the HOA mowing everything around the pond.

On a motion from Mr. Krutsinger and seconded by Mr. Kawalec, with all in favor, the Board of Supervisors approved the HOA/CDD Landscape Easement Agreement in substantial form, for the Connerton West Community Development District.

**G. District Manager Report**

The Board received and reviewed the District Manager's report and the monthly financials.

Mr. Adams reminded the Board that the next meeting will be held on September 11, 2023, (2nd Monday due to the holiday), at 4:00 p.m. at the Club Connerton, 21100 Fountain Garden Way, Land O Lakes, FL 34638.

The Board asked that Mr. Liggett come on site for the next 3 months and do his report at the beginning of the month and then a follow-up at the end of the month to verify that the work needed has been completed. They would also like him to review the mulch installation.



**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**  
**August 7, 2023 - Minutes of Meeting**  
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**ELEVENTH ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors' Meeting held on July  
10, 2023**

Mr. Adams presented the minutes of the Board of Supervisors' meeting held on July 10, 2023.

On a motion from Mr. Novak and seconded by Mr. Smith, with all in favor, the Board approved the Minutes of the Board of Supervisors' meeting held on July 10, 2023, as presented, for the Connerton West Community Development District.

**TWELFTH ORDER OF BUSINESS**

**Consideration of Operation and  
Maintenance Expenditures for June  
2023**

Mr. Adams presented the Operation & Maintenance Expenditures for June 2023 and a brief discussion ensued.

On a motion from Mr. Krutsinger and seconded by Mr. Wiers, with all in favor, the Board of Supervisors ratified the Operation and Maintenance expenditures for June 2023 (\$158,659.39), for the Connerton West Community Development District.

**THIRTEENTH ORDER OF BUSINESS**

**Supervisor Requests**

An audience member thanked the Board and recommended a quality control plan.

Mr. Kawalec asked that the flood light for the Crepe Myrtle by Magnolia Park be checked.

Mr. Krutsinger asked that Mr. Zuercher investigate whether he can pressure wash/repair the wall. He would like to have Mr. Zuercher get a schedule and asked that Mr. Woodcock determine who owns the fence at Flarish Drive.

**FOURTEENTH ORDER OF BUSINESS**

**Adjournment**

On a motion from Mr. Krutsinger and seconded by Mr. Novak, with all in favor, the Board of Supervisors adjourned the meeting at 7:27p.m. for the Connerton West Community Development District.

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

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



## **Tab 12**



# CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

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

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

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

## **Operation and Maintenance Expenditures**

**July 2023**

**For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2023 through July 31, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:           **\$68,094.50**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

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

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



## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Weed Control, Inc.	100324	85114	Pond/Lake Maintenance 07/23	\$ 3,950.00
Ballenger & Company, Inc.	100320	23326	Irrigation Repairs 06/23	\$ 1,349.00
Ballenger & Company, Inc.	100330	23333	Irrigation Repairs 06/23	\$ 475.00
Ballenger & Company, Inc.	100331	23359	Irrigation Maintenance 07/23	\$ 10,565.00
Ballenger & Company, Inc.	100340	23364	Irrigation Repairs 07/23	\$ 485.00
BrightView Landscape Services, Inc.	100325	8496746	Tree Stump Removal 06/23	\$ 700.00
BrightView Landscape Services, Inc.	100325	8496747	Turf Replacement 06/23	\$ 386.00
BrightView Landscape Services, Inc.	100325	8496748	Crepe Myrtle Removal 06/23	\$ 200.00
BrightView Landscape Services, Inc.	100325	8496749	Turf Repairs 06/23	\$ 1,525.00
BrightView Landscape Services, Inc.	100325	8496755	Sod Replacement 06/23	\$ 40.50
Connerton West CDD			Debit Card Replenishment 07/23	\$ 1,035.70
Daniel Novak	100332	DN071023	Board of Supervisors Meeting 07/10/23	\$ 200.00



## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Innersync Studio, Ltd	100318	21420	Website & Compliance Services 07/23	\$ 384.38
Jeremy R. Cohen	100326	JC062223	Off Duty Patrols 06/23	\$ 300.00
Jeremy R. Cohen	100326	JC062923	Off Duty Patrols 06/23	\$ 300.00
Jeremy R. Cohen	100326	JC070523	Scheduler's Free 06/23	\$ 150.00
Jerry Richardson Trapper	100333	1778	Monthly Hog Removal Service 07/23	\$ 800.00
Kevin Eric Hamilton	100327	KH062823	Off Duty Patrols 06/23	\$ 300.00
Kilinski / Van Wyk, PLLC	100339	6916	General/Monthly Legal Services 06/23	\$ 4,169.25
Pasco County Utilities	100319	Pasco Water Summary 06/23	Water Summary 06/23	\$ 162.85
Rizzetta & Company, Inc.	100317	INV0000081369	District Management Fees 07/23	\$ 6,820.03
Rizzetta & Company, Inc.	100322	INV0000079833	Out of Pocket Expenses 04/23	\$ 82.07
Rizzetta & Company, Inc.	100323	INV0000081498	Amenity Management & Oversight/ Personnel Reimbursement	\$ 2,376.55
Rizzetta & Company, Inc.	100338	INV0000082163	Personnel Reimbursement 07/21/23	\$ 2,910.30



## Connerton West Community Development District

### Paid Operation & Maintenance Expenditures

July 1, 2023 Through July 31, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Roger H Smith	100334	RS071023	Board of Supervisors Meeting 07/10/23	\$ 200.00
Steven Wiess	100335	SW071023	Board of Supervisors Meeting 07/10/23	\$ 200.00
Suncoast Pool Service, Inc.	100321	9444	Fountain Service 07/23	\$ 250.00
Times Publishing Company	100328	0000286793 06/23	Acct #119853 Legal Advertising 06/23	\$ 270.00
Times Publishing Company	100336	0000286794 07/02/23	Acct #119853 Legal Advertising 07/23	\$ 273.50
Tyson Krutsinger	100316	TK050123	Board of Supervisors Meeting 05/01/23	\$ 200.00
Tyson Krutsinger	100337	TK071023	Board of Supervisors Meeting 07/10/23	\$ 200.00
Withlacoochee River Electric Cooperative, Inc.	072123-1	Electric Summary Bill 06/23 415 ACH	Electric Summary Bill 06/23	\$ 26,609.37
Your Junk Doctor Inc	100329	051623	Debris Removal 05/23	\$ <u>225.00</u>
<b>Report Total</b>				<b>\$ <u>68,094.50</u></b>





## Aquatic Weed Control, Inc.

P.O. Box 593258  
Orlando, FL 32859

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

# Invoice

Date	Invoice #
7/1/2023	85114

**Bill To**

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	7/31/2023

Description	Amount
Monthly waterway service for (51) ponds/lakes at Connerton West CDD for the month this invoice is dated.	3,950.00

Thank you for your business.

<b>Total</b>	\$3,950.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,950.00



BCI Entities, LLC dba Ballenger  
Irrigation

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



INVOICE

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

INVOICE 23326  
DATE 06/28/2023  
TERMS Net 30  
DUE DATE 07/28/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Mainline Leak at Valves B52/53 along the south side of PPP	1	1,349.00	1,349.00

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

BALANCE DUE **\$1,349.00**

A 5% late fee will be accessed for past due balances.



BCI Entities, LLC dba Ballenger  
Irrigation

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



INVOICE

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

INVOICE 23333  
DATE 07/03/2023  
TERMS Net 30  
DUE DATE 08/02/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Irrigation Repairs	Storybrooke Park Valve	1	475.00	475.00

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

BALANCE DUE **\$475.00**

A 5% late fee will be accessed for past due balances.



BCI Entities, LLC dba Ballenger  
Irrigation

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



INVOICE

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

INVOICE 23359  
DATE 07/07/2023  
TERMS Net 30  
DUE DATE 08/06/2023

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

Monthly Irrigation Maintenance  
Monthly Pump Maintenance

BALANCE DUE

\$10,565.00



**Ballenger & Co., Inc**

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



**INVOICE**

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

INVOICE 23364  
DATE 07/12/2023  
TERMS Net 30  
DUE DATE 08/11/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/07/2023	Irrigation Repairs	Connerton West CDD - B34 Decoder	1	250.00	250.00
	Irrigation Repairs	Replaced Damaged Valve Boxes on Connerton Blvd	1	235.00	235.00

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

**BALANCE DUE \$485.00**

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





# INVOICE

**Sold To:** 15760045  
Connerton West CDD c/o Rizzetta & Co.Inc  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd Ste 100  
Wesley Chapel FL 33544

**Customer #:** 15760045  
**Invoice #:** 8496746  
**Invoice Date:** 6/30/2023  
**Sales Order:** 8107026  
**Cust PO #:**

**Project Name:** Remove and Stump Grind Pine on Rose Cottage Way, next to playground

**Project Description:** Remove and Stump Grind Pine on Rose Cottage Way, next to playground

Job Number	Description	Amount
342200227	Connerton West CDD Remove and Stump Grind Pine on Rose Cottage Way, next to playground. Debris removal/disposal	700.00
Total Invoice Amount		700.00
Taxable Amount		
Tax Amount		
Balance Due		700.00

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 15760045  
Invoice #: 8496746  
Invoice Date: 6/30/2023

**Amount Due: \$ 700.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Connerton West CDD c/o Rizzetta & Co.Inc  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd Ste 100  
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655





# INVOICE

**Sold To:** 15760045  
Connerton West CDD c/o Rizzetta & Co.Inc  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd Ste 100  
Wesley Chapel FL 33544

**Customer #:** 15760045  
**Invoice #:** 8496747  
**Invoice Date:** 6/30/2023  
**Sales Order:** 8123805  
**Cust PO #:**

**Project Name:** Turf replacement at the Arbors

**Project Description:** Replace declining/dead St. Aug sod located at 8512 Westerland

Job Number	Description	Amount
342200227	Connerton West CDD Replace declining/dead St. Aug sod located at 8512 Westerland Labor to remove/dispose/install	386.00
Total Invoice Amount		386.00
Taxable Amount		
Tax Amount		
Balance Due		386.00

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 15760045  
Invoice #: 8496747  
Invoice Date: 6/30/2023

**Amount Due: \$ 386.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Connerton West CDD c/o Rizzetta & Co.Inc  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd Ste 100  
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655





# INVOICE

**Sold To:** 15760045  
Connerton West CDD c/o Rizzetta & Co.Inc  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd Ste 100  
Wesley Chapel FL 33544

**Customer #:** 15760045  
**Invoice #:** 8496748  
**Invoice Date:** 6/30/2023  
**Sales Order:** 8126355  
**Cust PO #:**

**Project Name:** Crepe Myrtle replacement due to vandalisim

**Project Description:** Remove/Replace Damaged Crepe Myrtle on Pleasant Plains Parkway

Job Number	Description	Amount
342200227	Connerton West CDD Remove/Replace Damaged Crepe Myrtle on Pleasant Plains Parkway	200.00
Total Invoice Amount		200.00
Taxable Amount		
Tax Amount		
Balance Due		200.00

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 15760045  
Invoice #: 8496748  
Invoice Date: 6/30/2023

**Amount Due: \$ 200.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Connerton West CDD c/o Rizzetta & Co.Inc  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd Ste 100  
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655





# INVOICE

**Sold To:** 15760045  
Connerton West CDD c/o Rizzetta & Co.Inc  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd Ste 100  
Wesley Chapel FL 33544

**Customer #:** 15760045  
**Invoice #:** 8496749  
**Invoice Date:** 6/30/2023  
**Sales Order:** 8130261  
**Cust PO #:**

**Project Name:** Turf Repairs for Hog Damage

**Project Description:** Hog Damage repairs on both sides of Connerton Blvd as well as the median

Job Number	Description	Amount
342200227	Connerton West CDD 1 ton roller machine for turf Clean up damaged turf on the roads and hanging over the curb level existing turf with machine to flatten hog damage.	1,525.00
Total Invoice Amount		1,525.00
Taxable Amount		
Tax Amount		
Balance Due		1,525.00

**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 813 994-2309

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 15760045  
Invoice #: 8496749  
Invoice Date: 6/30/2023

**Amount Due: \$ 1,525.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Connerton West CDD c/o Rizzetta & Co.Inc  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd Ste 100  
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655





# INVOICE

**Sold To:** 15760045  
Connerton West CDD c/o Rizzetta & Co.Inc  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd Ste 100  
Wesley Chapel FL 33544

**Customer #:** 15760045  
**Invoice #:** 8496755  
**Invoice Date:** 6/30/2023  
**Sales Order:** 8156420  
**Cust PO #:**

**Project Name:** Replace sod on PPP, just south on Lagerfeld on the inbound lane

**Project Description:** Replace sod on PPP, just south on Lagerfeld on the inbound lane, where main line was broken

Job Number	Description	Amount
342200227	Connerton West CDD Replace sod on PPP, just south on Lagerfeld on the inbound lane.	40.50
Total Invoice Amount		40.50
Taxable Amount		
Tax Amount		
Balance Due		40.50

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 994-2309

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 15760045  
Invoice #: 8496755  
Invoice Date: 6/30/2023

**Amount Due: \$ 40.50**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Connerton West CDD c/o Rizzetta & Co.Inc  
c/o Rizzetta & Co Inc  
5844 Old Pasco Rd Ste 100  
Wesley Chapel FL 33544

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



**Connerton West CDD  
Debit Card (\$1,500 Limit)  
6/31/2023**

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

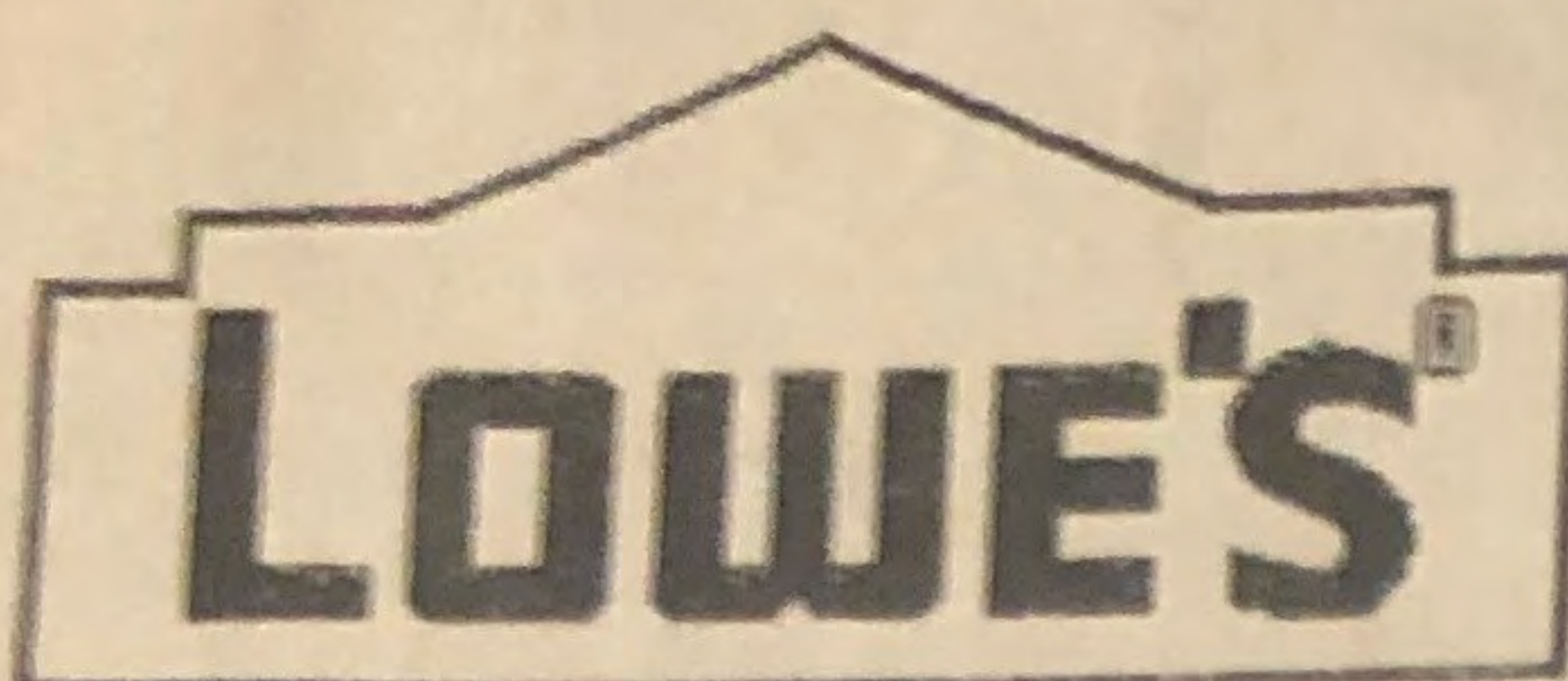
*Attach all receipts to this form.*

				<b>Parks &amp; Rec</b>	<b>Parks &amp; Rec</b>
				<b>Misc. Expenses</b>	<b>Vehicle Maintenance</b>
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>57200-4785</b>	<b>57200-4660</b>
6/20/2023	Lowe's	Lawn Bags	(\$26.56)	(\$26.56)	
6/19/2023	Northern Tool + Equipment	Vehicle Supplies	(\$118.22)		(\$118.22)
6/28/2023	Circle K	John Deere Fuel	(\$32.02)		(\$32.02)
6/14/2023	Amazon	John Deere New Tires	(\$208.61)		(\$208.61)
6/19/2023	Everglades Equipment Group	John Deere Oil Change x2	(\$90.11)		(\$90.11)
6/21/2023	Tire Kingdom	John Deere Tires Installation	(\$32.10)		(\$32.10)
6/7/2023	eBay	Trash Bags	(\$21.39)	(\$21.39)	
6/7/2023	eBay	Dog Waste Bags	(\$213.74)	(\$213.74)	
7/11/2023	Circle K	Vehicle Gasoline	(\$39.05)		(\$39.05)
7/17/2023	Amazon	Polaris Rear View Mirror	(\$28.22)		(\$28.22)
7/20/2023	Circle K	Vehicle Gasoline	(\$38.72)		(\$38.72)
7/25/2023	Lowe's	Lawn Bags, Trash Bags, Others	(\$150.02)	(\$150.02)	
7/28/2023	Circle K	Vehicle Gasoline	(\$36.94)		(\$36.94)
	<b>TOTAL</b>	001-10201	<b>(1,035.70)</b>	<b>(411.71)</b>	<b>(623.99)</b>

DM Approval: Darryl Adams

Date: 7-31-23





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

- SALE -

SALES#: S2238SF8 3970161 TRANS#: 10284401 06-20-23

1217526 39GAL 40CT LVN BAG BLCK ( 13.58  
4909211 HOKIE W/MINT-X 33-GAL(-23 12.98

SUBTOTAL: 26.56

TAX: 0.00

INVOICE 10784 TOTAL: 26.56

DEBIT: 26.56

*CTD Trash Bags*

DEBIT: XXXXXXXXXXXXXXX6365 AMOUNT: 26.56 AUTHCD: 085036

CHIP REFID: 223810055133 06/20/23 14:06:35

\*PIN Verified

TRACE: 00272371

PURCHASE CASH BACK TOTAL DEBIT  
26.56 0.00 26.56

APL: US DEBIT TVR: 8080048000

AID: A0000000980840 TSI: 6800

STORE: 2238 TERMINAL: 10 06/20/23 14:06:41

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JEFF BEESING



**NORTHERN**  
TOOL + EQUIPMENT

TAMPA CENTRAL, FL RETAIL  
3906A W HILLSBOROUGH AVE  
TAMPA, FL 336145628  
813-878-0120

Transaction: 277593 Date: 6/19/23  
Store: 620 Time: 10:21 AM  
Register: 2

Associate:  
000099  
Cashier: 306289  
Customer: Stan

Thank you for shopping with Northern Tool!  
We appreciate your business!

Item	Qty	Price	Amount
18 PC AIR ACCESSORY SET <i>Air Kit</i>			
48360	1	34.99	34.99
SLIME PLUG 30PK TIRE REP <i>tire plugs</i>			
134781	1	19.99	19.99
LED MAGNETIC BEACON - HE <i>Safety light</i>			
101095	1	54.99	54.99

Subtotal 109.97  
Tax 8.25

Total 118.22

*John Deere Fuel*

6/28/2023 15:01:3  
Order Number:  
Circle K 2707575  
7767 Land O'Lakes B1  
Land O'Lak FL 34638  
(813) 929-8788

Term: 102  
Appr: 091597  
Trace: 00086398  
UNL-REG  
PUMP No. 04  
Gallons 9.887  
PRICE/G \$3.239  
TOTAL FUEL \$32.02  
TOTAL SALE \$32.02  
SALE

Debit  
Card Num: (C)  
XXXXXXXXXXXX6365  
Chip Read

USD\$ 32.02

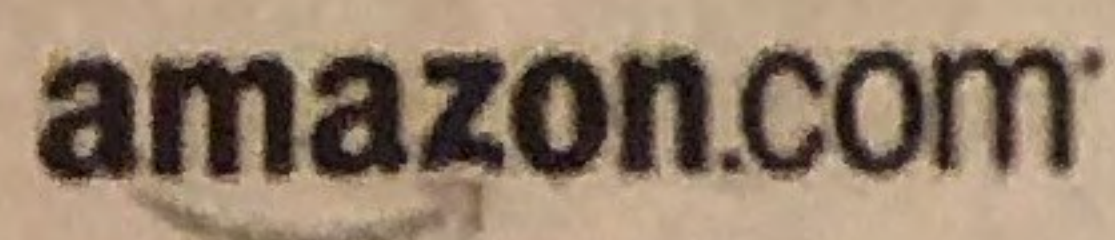
US DEBIT  
AID: A0000000980840  
TVR: 8080048000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
4D1CBDC5A9D981EB

06/28/2023 14:59:20  
Verified by PIN  
By entering a  
verified PIN,  
cardholder agrees to  
pay issuer such  
total in accordance  
with issuer's  
agreement with  
cardholder

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

THANK YOU  
HAVE A NICE DAY





**Final Details for Order #114-7631051-1433857**  
Print this page for your records.

**Order Placed:** June 14, 2023  
**Amazon.com order number:** 114-7631051-1433857  
**Order Total:** \$208.61

**Shipped on June 15, 2023**

Items Ordered	Price
1 of: 2 New WANDA ATV Tires 25x11-12 25x11x12 /6PR P373A High Load - 10210 ... ..	\$194.06
Sold by: Libra Trailer Parts ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

**Shipping Address:**  
stan  
17310 DARBY LN  
LUTZ, FL 33558-4856  
United States

John Deere  
New Tires

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Visa | Last digits: 6365

Item(s) Subtotal: \$194.06  
Shipping & Handling: \$0.00

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

Total before tax: \$194.06  
Estimated tax to be collected: \$14.55

**Grand Total: \$208.61**

**Credit Card transactions**

Visa ending in 6365: June 15, 2023: \$208.61

To view the status of your order, return to [Order Summary](#).





Everglades Equipment Group Odessa  
2240 Success Dr  
Odessa, FL 34655  
Call or text 727-842-8618

Invoice P0112294 paid 1:03 pm 06/19/2023

Customer Info			
<b>Customer Name</b>	Connerton West CDD	<b>Customer Account</b>	CONNE131
<b>Phone Number</b>	(813) 422-4001	<b>Email</b>	none@efe1963.com
<b>Billing Address</b> 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 335444010		<b>Delivery Address</b> 2240 Success Dr Odessa, FL 34655	

Order Info			
<b>Invoice #</b>	P0112294		
<b>Payment Type</b>	Credit Card VISA ...6365	<b>PO #</b>	
<b>Order Type</b>	In-store	<b>In-store Store</b>	Odessa
		<b>Salesperson</b>	Mallory Fantauzzi mfantauzzi@efe1963.com

Product	Price	Quantity	Issued	Backorder	P/U	Subtotal
LG261 - Maintenanc picked up 06/19/2023 01:03pm	\$73.91	1	0	1	<input checked="" type="checkbox"/>	\$73.91
AM107423 - Oil Filter picked up 06/19/2023 01:03pm	\$9.15	1	0	1	<input checked="" type="checkbox"/>	\$9.15
TY22029 - Oil picked up 06/19/2023 01:03pm	\$7.05	1	0	1	<input checked="" type="checkbox"/>	\$7.05
<b>Total</b>						<b>\$90.11</b>

John DEERE oil/change X2

All Sales are Final on Generators, Chainsaws & Gas powered products  
Electrical Parts - Are Non-Returnable Unless In Original Unopened Package  
All Parts Returns Are Subject To A 20% Or More Re-Stocking Charge  
\*\* You can TEXT your Dealership phone # now!! \*\*\* New Location in Homestead!

If this is an Account order, please use the following options to remit payment:

\* Check: please mail to PO Box 1160, Loxahatchee FL 33470.

\* NEW - MAKE A PAYMENT TO YOUR ACCOUNT ONLINE- <http://PAY.EFE1963.COM/> - you can Pay with Credit Card, ACH, Apple Pay, or Google Pay



Please scan the QR code to  
leave us a review.



MAVIS04082  
2127 BRINSON ROAD  
LUTZ, FL 335580000

06/21/2023

13:56:44

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXXX6365  
Chip Card: VISA DEBIT  
AID: A0000000031010  
SEQ #: +  
Batch #: +  
INVOICE: +  
Approval Code: 041201  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT

\$32.10

CUSTOMER COPY

# TIRE KINGDOM. SERVICE CENTERS

are not 100% satisfied with the service you have received, please call 1-800-757-4291

Tire Kingdom  
2127 Brinson Road  
Lutz, FL 33558, FL 33558  
Phone: (813) 708-7823

ST:4082 WO:00000153 INV:00000061

5/4082

SHIP TO:

E-mail : noemail

PLATE	/ST	MILEAGE	TELEPHONE	RTE	SALESMAN	SHIP VIA	ORDER#/DATE	PAGE	REMARKS
		In:	1						
LOOSE	/FL	Out:	1 (813) 422-4001	0	000004		00000153	1	
REV INVOICE#		TERMS							OPENED BY OPER
		CASH SALE				06/21/23 13:57:15	40821		40821
DESCRIPTION		QTY	UNIT PRICE	T	FET	EXTENSION			
TIRE MOUNT AND BALANCE ON USED WHEEL		2	15.00	32	0.00	30.00			
TEST TPMS SYSTEM & BATTERIES									

Method of Payment:

Mastercard/Visa

32.10

CHANGE:

.00

John DEERE  
NEW TIRES installed on Rims

FL Law FS403 718 mandates a \$1.00 fee for each new tire sold. FL Law FS403 7185 mandates a \$1.00 fee for each new or remanufactured battery sold. A service fee represents cost and profits to motor vehicle repair facility for misc. shop supplies or waste disposal. Invoiced Order.

In compliance with federal law, Mavis Tire is providing the tire purchaser's name and address and tire identification number to the manufacturer.

All parts and labor warranted for 12 months or 12,000 miles unless otherwise specified. All parts are new unless otherwise specified.

PARTS	LABOR	TAX %	TAXABLE AMT	TAX	FET	MISC AMT	INVOICE TOTAL
0.00	30.00		30.00	2.10	0.00	0.00	Total Invoice 32.10
							Balance Due 32.10

BRIDGESTONE Firestone Continental COOPERTIRES DUNLOP GOODYEAR MICHELIN GENERAL TIRE PIRELLI YOKOHAMA

Everyone  
2240 Success Dr  
Odessa, FL 34655  
Call or text 727-842-8618





Printer friendly page



Order information

Buyer stzuer0  
Placed on Jun 6, 2023  
Payment method Credit Card

Shipping address

stan zuercher  
21100 Fountain garden Way  
Land O Lakes, Florida 34637-7724  
United States

Order total

5 items	\$219.75
Shipping	Free
Tax	\$15.38
<b>Order total</b>	<b>\$235.13</b>

Items bought from aa\_group

Order number: 24-10152-72783

Quantity	Item name	Shipping service	Item price
1	260 ct 13 Gallon Power Flex Tall Kitchen Trash Bags Strong with/ Ties Heavy Duty (354166839328)	USPS First Class	\$19.99

Items bought from originalpetbags

Order number: 24-10152-72782

Quantity	Item name	Shipping service	Item price
4	2000 Litter Bags, Dog Waste Roll Bags Refill for HOA Pet Stations Made in USA (174192865407)	USPS Media Mail	\$199.76



Search

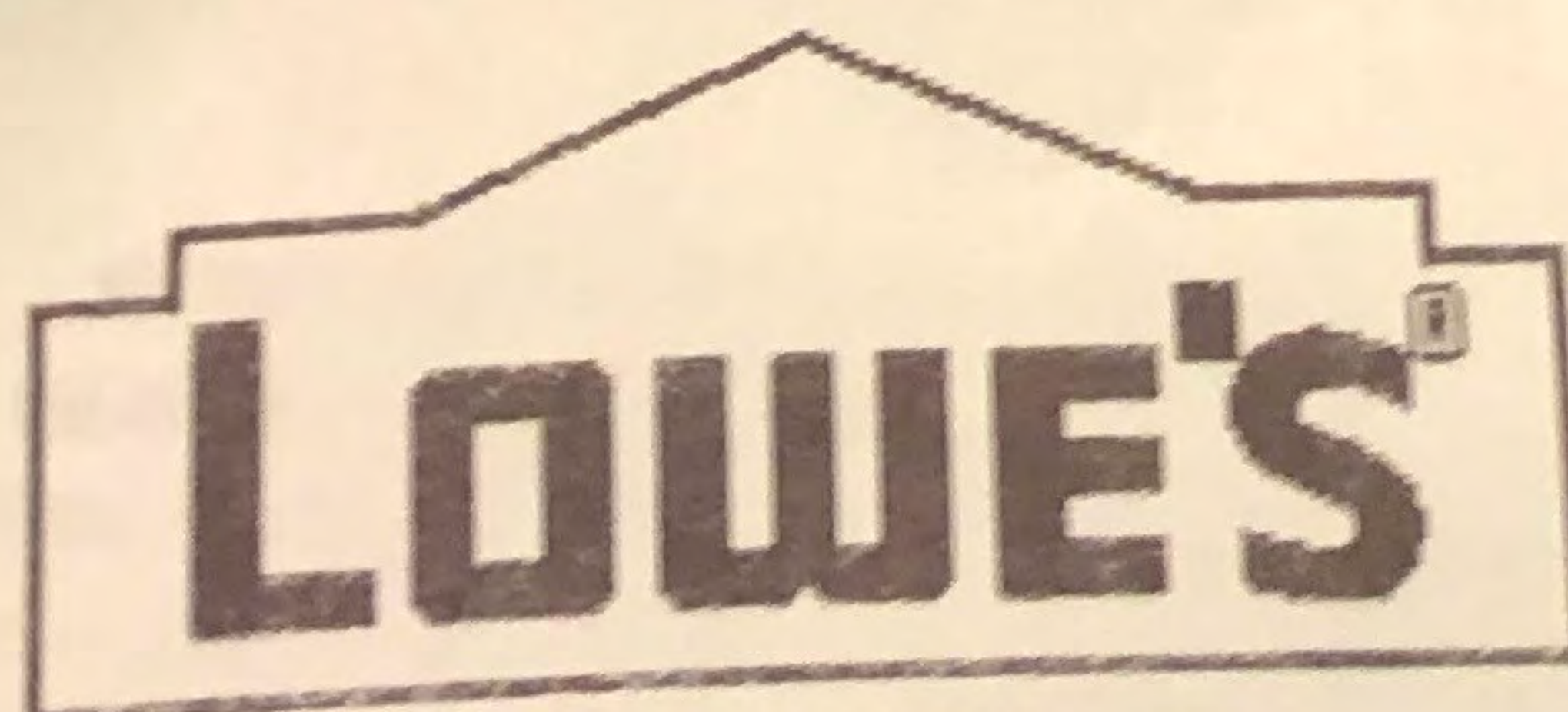




7/11/2023 10:11:4  
Order Number:  
Circle K 2707575  
7767 Land O'Lakes Bl  
Land O'Lak FL 34638  
(813) 929-8788  
Term: 102  
Appr : 011182  
Trace: 00013258  
UNL-REG  
PUMP No. 06  
Gallons 11.322  
PRICE/G \$3.449  
TOTAL FUEL \$39.05  
TOTAL SALE \$39.05  
SALE  
Debit  
Card Num : (C)  
XXXXXXXXXXXX6365  
Chip Read  
USD\$ 39.05

7/20/2023 10:47:8  
Order Number:  
Circle K 2707575  
7767 Land O'Lakes Bl  
Land O'Lak FL 34638  
(813) 929-8788  
Term: 102  
Appr : 073925  
Trace: 00248879  
UNL-REG  
PUMP No. 06  
Gallons 11.067  
PRICE/G \$3.499  
TOTAL FUEL \$38.72  
TOTAL SALE \$38.72  
SALE  
Debit  
Card Num : (C)  
XXXXXXXXXXXX6365  
Chip Read  
USD\$ 38.72

7/28/2023 10:14:06 AM  
Order Number: 609121  
Circle K 2707575  
7767 Land O'Lakes Blvd  
Land O'Lakes, FL 34638  
(813) 929-8788  
Register: 100 ICR  
(DUPLICATE RECEIPT)  
Pay at Pump Sale  
Pump # 6 UNL-REG  
10.041 Gallons @ \$3.679/Gal \$36.94  
Sub. Total: \$36.94  
Tax: \$0.00  
Total: \$36.94  
Discount Total: \$0.00  
Debit: \$36.94  
Change \$0.00  
SALE  
Debit  
Card Num : (C)  
XXXXXXXXXXXX6365  
Chip Read  
USD\$ 36.94



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

- SALE -

SALES#: S2238MUA 3886525 TRANS#: 00209244 07-25-23

1217526 39GAL 40CT LWN BAG BLCK C	40.74
3 @ 13.58	
1045079 MOXIE 180-CT TRASHBAG BON	37.96
2 @ 18.98	
323974 5LB EXTERIOR SCRW PGP 3 I	35.98
214677 10 OZ PL LANDSCAPE	14.36
2 @ 7.18	
188579 PS 16 FL OZ EZ-POUR PRM 2	10.98
5198905 SPEC WASP/HORNET 18.5 TP	10.00
6.98 DISCOUNT EACH	-1.98
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
2 @ 5.00	

SUBTOTAL:	150.02
TOTAL TAX:	0.00
INVOICE 01406 TOTAL:	150.02
DEBIT:	150.02
TOTAL DISCOUNT:	3.96



Details for Order #114-8399902-8708210

Print this page for your records.

Order Placed: July 17, 2023

Amazon.com order number: 114-8399902-8708210

Order Total: \$28.22

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: Universal UTV 1 1/2"-2" Roll Bar Mount REARVIEW MIRROR Fits Kawasaki Polaris \$19.75  
ROUND ROLL BAR Honda Yamaha Kubota John Deer - 98310  
Sold by: Maverick Advantage ([seller profile](#))  
Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 6365

**Billing address**

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

Item(s) Subtotal: \$19.75  
Shipping & Handling: \$6.99  
-----  
Total before tax: \$26.74  
Estimated tax to be collected: \$1.48  
-----  
**Grand Total: \$28.22**

To view the status of your order, return to [Order Summary](#).



**Connerton West CDD BOS Meeting**Meeting Date: July 10, 2023**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Roger Smith	Yes	RS071023
Daniel Novak	Yes	DN071023
Chris Kawalec		
Tyson Krutsinger	Yes	TK071023
Steve Weirs	Yes	SW071023
(*) Does not get paid		
NOTE: Supervisors are only paid if checked.		

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	4:00pm
Meeting End Time:	5:30pm
Total Meeting Time:	1.5

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

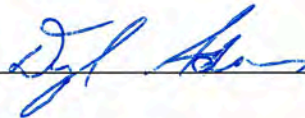
Total at \$175 per Hour:	
--------------------------	--

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: \_\_\_\_\_







# INVOICE

## BILL TO

Connerton West CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

INVOICE # 21420

DATE 07/01/2023

DUE DATE 07/16/2023

TERMS Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38
Quarterly service	BALANCE DUE
	<b>\$384.38</b>



# **INVOICE FOR OFF- DUTY STATE TROOPER**

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

NAME OF CONTACT: Darryl Adams  
CELL PHONE # : ( 813 ) 933-5571  
FHP SCHEDULER: Tpr. Jeremy Cohen  
CELL PHONE # : ( 352 ) 573-8520  
DATE WORKED: 6/22/2023  
START TIME: 2:30 PM  
END TIME: 6:30 PM

## **TO BE COMPLETED AT DETAIL:**

DATE: 6/22/2023  
TROOPER NAME: Jeremy Cohen  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 2:30 PM  
TIME TROOPER OUT: 6:30 PM

TOTAL AMOUNT DUE TO TROOPER: \$300.00

ADDRESS TO REMIT PAYMENT TO: On File

6 Traffic Stops  
4 Speed  
2 Stop sign

Patrolled community, construction areas, all playgrounds and tunnel.



# **INVOICE FOR OFF- DUTY STATE TROOPER**

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

NAME OF CONTACT: Darryl Adams  
CELL PHONE # : ( 813 ) 933-5571  
FHP SCHEDULER: Tpr. Jeremy Cohen  
CELL PHONE # : ( 352 ) 573-8520  
DATE WORKED: 6/29/2023  
START TIME: 6:00 AM  
END TIME: 10:00 AM

## **TO BE COMPLETED AT DETAIL:**

DATE: 6/29/2023  
TROOPER NAME: Jeremy Cohen  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 6:00 AM  
TIME TROOPER OUT: 10:00 AM

TOTAL AMOUNT DUE TO TROOPER: \$300.00

ADDRESS TO REMIT PAYMENT TO: On File

5 Traffic Stops  
4 Speed  
1 Stop sign

Patrolled community, construction areas, all playgrounds and tunnel.



# **INVOICE FOR OFF- DUTY STATE TROOPER**

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

NAME OF CONTACT: Darryl Adams  
CELL PHONE # : ( 813 ) 933-5571  
FHP SCHEDULER: Tpr. Jeremy Cohen  
CELL PHONE # : ( 352 ) 573-8520  
DATE WORKED: June Scheduler' Fee  
START TIME:  
END TIME:

## **TO BE COMPLETED AT DETAIL:**

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

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

ADDRESS TO REMIT PAYMENT TO: On File



State Wildlife Trapper  
2103 w rio vista ave  
Tampa, FL 33603 US  
trapperjerry@gmail.com



## INVOICE

### BILL TO

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

INVOICE # 1778

DATE 07/17/2023

DUE DATE 08/01/2023

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Service Service for June 2023	1	800.00	800.00

5 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 234  
YTD: Hogs Removed: 32  
MTD: Hogs Removed: 2

### Notes:

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

Thank you for doing business with us.

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.

SUBTOTAL	800.00
TAX	0.00
TOTAL	800.00
BALANCE DUE	<b>\$800.00</b>



# **INVOICE FOR OFF- DUTY STATE TROOPER**

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

NAME OF CONTACT: Darryl Adams  
CELL PHONE # : ( 813 ) 933-5571  
FHP SCHEDULER: Tpr. Jeremy Cohen  
CELL PHONE # : ( 352 ) 573-8520  
DATE WORKED: 6/28/23  
START TIME: 12:00PM  
END TIME: 4:00PM

## **TO BE COMPLETED AT DETAIL:**

DATE: 6/28/23  
TROOPER NAME: Kevin Hamilton  
SOCIAL SECURITY NUMBER: On File  
TIME TROOPER IN : 12:00PM  
TIME TROOPER OUT: 4:00AM

TOTAL AMOUNT DUE TO TROOPER: \$300

ADDRESS TO REMIT PAYMENT TO: On File

Total Contacts-5  
Speeding Violations-2  
Other Violations-2  
Citizen Assists - 1





**KILINSKI | VAN WYK**

## Kilinski | Van Wyk, PLLC

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

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

### CWCDD-01

## CONNERTON WEST CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	06/01/2023	Prepare and send agreement for painting services. Confer with District staff regarding same.	0.60	\$295.00	\$177.00
Service	MH	06/01/2023	Confer with District staff and landscape vendor regarding easement access matters.	0.50	\$295.00	\$147.50
Service	MH	06/05/2023	Prepare for and attend monthly Board meeting.	6.20	\$295.00	\$1,829.00
Expense	AL	06/05/2023	Mileage: Travel-MH	110.00	\$0.625	\$68.75
Service	MH	06/06/2023	Confer with Vice Chair regarding maintenance matters.	0.10	\$295.00	\$29.50
Service	MH	06/06/2023	Prepare and send landscape RFP award notices to District Manager.	0.60	\$295.00	\$177.00
Service	MH	06/08/2023	Initiate preparation of landscape maintenance services agreement.	0.40	\$295.00	\$118.00
Service	MH	06/09/2023	Prepare for and attend conference call with HOA and District Manager regarding landscape maintenance in Rose Pointe.	0.50	\$295.00	\$147.50
Service	MH	06/09/2023	Review and respond to resident request regarding easement license agreements; confer with District Manager regarding same.	0.60	\$295.00	\$177.00
Service	MH	06/09/2023	Prepare landscape maintenance	2.20	\$295.00	\$649.00

## INVOICE

Invoice # 6916  
Date: 07/10/2023  
Due On: 08/09/2023



			agreement; confer with District staff regarding same.			
Service	MH	06/12/2023	Review and respond to auditor confirmation request.	0.20	\$295.00	\$59.00
Service	MH	06/13/2023	Confer with District staff regarding sign painting project.	0.30	\$295.00	\$88.50
Service	MH	06/13/2023	Confer with District staff regarding landscape proposals and agreement; update agreement accordingly.	0.40	\$295.00	\$118.00
Service	MH	06/16/2023	Conference call with District Engineer regarding property ownership and maintenance matters.	0.30	\$295.00	\$88.50
Service	MH	06/20/2023	Review and respond to resident request for license agreement.	0.40	\$295.00	\$118.00
Service	MH	06/28/2023	Finalize and send landscape maintenance agreement; confer with District staff regarding same.	0.60	\$295.00	\$177.00
<b>Total</b>						<b>\$4,169.25</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6916	08/09/2023	\$4,169.25	\$0.00	\$4,169.25
<b>Outstanding Balance</b>				<b>\$4,169.25</b>
<b>Total Amount Outstanding</b>				<b>\$4,169.25</b>

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

Please pay within 30 days.



Pasco County Utilities Services						
Connerton West CDD						
Water Summary 05/23						
05/18/23 to 06/19/23						
Account #	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code
0325440	\$24.17	7/7/2023	7/24/2023	00000 Connerton Blvd	53600	4301
0939485	\$20.93	7/7/2023	7/24/2023	21736 Billowy Jaunt	53600	4301
0945935	\$6.75	7/7/2023	7/24/2023	8114 Swiss Chard Cir	53600	4301
0980230	\$9.75	7/7/2023	7/24/2023	21852 Briske Morning Ave	53600	4301
0980235	\$12.00	7/7/2023	7/24/2023	21318 Wistful Yearn Dr	53600	4301
0980240	\$18.75	7/7/2023	7/24/2023	21212 Wistful Yearn Dr	53600	4301
0980250	\$6.00	7/7/2023	7/24/2023	21915 Butterfly Kiss Dr	53600	4301
0986210	\$5.25	7/7/2023	7/24/2023	21990 Butterfly Kiss Dr	53600	4301
1004720	\$11.25	7/7/2023	7/24/2023	21922 Butterfly Kiss Dr	53600	4301
1022185	\$5.25	7/7/2023	7/24/2023	8775 Birchleaf	53600	4301
1022195	\$6.75	7/7/2023	7/24/2023	22018 Emory Oak	53600	4301
1022205	\$2.25	7/7/2023	7/24/2023	8583 Gibbon Grove	53600	4301
1022230	\$30.00	7/7/2023	7/24/2023	8788 white Sage	53600	4301
1022320	\$3.75	7/7/2023	7/24/2023	8611 Acadia Reclaim	53600	4301
1146145	\$0.00	7/7/2023	7/24/2023	Connerton Pond#1 Reclaim	53600	4301
1146150	\$0.00	7/7/2023	7/24/2023	Connerton Pond#2 Reclaim	53600	4301
Total	\$162.85					
Grand Total	\$162.85	001-53600-4301				

**RECEIVED**  
07/07/23





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NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[UtilCustServ@MyPasco.net](mailto:UtilCustServ@MyPasco.net)  
Pay By Phone: 1-855-786-5344

1 1 1  
22-65062

CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**

Bill Number: 18663848

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) 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	5/18/2023	25	6/19/2023	26	32	1

Usage History

Water

Irrigation

June 2023	1
May 2023	0
April 2023	3
March 2023	5
February 2023	4
January 2023	2
December 2022	2
November 2022	2
October 2022	3
September 2022	0
August 2022	0
July 2022	1

Transactions

Previous Bill	20.93
Payment 06/13/23	-20.93 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Water Charges 1.0 Thousand Gals X \$3.24	3.24
<b>Total Current Transactions</b>	24.17
<b>TOTAL BALANCE DUE</b>	<b>\$24.17</b>

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at [bit.ly/PascoRegionalCCR](http://bit.ly/PascoRegionalCCR). To request a paper copy, please call (813) 929-2733.

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

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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0325440  
Customer # 01044338  
Balance Forward 0.00  
Current Transactions 24.17

<b>Total Balance Due</b>	<b>\$24.17</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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Pay By Phone: 1-855-786-5344

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CONNERTON WEST COMMUNITY CDD

Service Address: **21736 BILLOWY JAUNT DR**

Bill Number: 18676349

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	5/18/2023	60	6/19/2023	60	32	0

#### Usage History

##### Water

June 2023	0
May 2023	1
April 2023	0
March 2023	0
February 2023	1
January 2023	0
December 2022	0
November 2022	1
October 2022	0
September 2022	1
August 2022	0
July 2022	1

#### Transactions

Previous Bill	22.97
Payment 06/13/23	-22.97 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	20.93
<b>Total Current Transactions</b>	20.93
<b>TOTAL BALANCE DUE</b>	<b>\$20.93</b>

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

Account # 0939485  
Customer # 01497438  
Balance Forward 0.00  
Current Transactions 20.93

<b>Total Balance Due</b>	<b>\$20.93</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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Pay By Phone: 1-855-786-5344

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CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIR**

Bill Number: 18676513

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) 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	5/18/2023	1104	6/19/2023	1113	32	9

Usage History  
Water

June 2023	9
May 2023	20
April 2023	17
March 2023	26
February 2023	0
January 2023	5
December 2022	16
November 2022	9
October 2022	6
September 2022	5
August 2022	13
July 2022	12

Transactions

Previous Bill	15.00
Payment 06/13/23	-15.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.75 6.75
<b>Total Current Transactions</b>	6.75
<b>TOTAL BALANCE DUE</b>	<b>\$6.75</b>

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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0945935  
Customer # 01044338  
Balance Forward 0.00  
Current Transactions 6.75

<b>Total Balance Due</b>	<b>\$6.75</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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Pay By Phone: 1-855-786-5344

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21852 BRISKE MORNING AVENUE**

Bill Number: 18677239

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) 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	5/18/2023	2206	6/19/2023	2219	32	13

Usage History  
Water

June 2023	13
May 2023	23
April 2023	24
March 2023	18
February 2023	11
January 2023	9
December 2022	12
November 2022	12
October 2022	14
September 2022	9
August 2022	17
July 2022	13

Transactions

Previous Bill	17.25
Payment 06/13/23	-17.25 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	13 Thousand Gals X \$0.75 9.75
<b>Total Current Transactions</b>	9.75
<b>TOTAL BALANCE DUE</b>	<b>\$9.75</b>

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at [bit.ly/PascoRegionalCCR](http://bit.ly/PascoRegionalCCR). To request a paper copy, please call (813) 929-2733.



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

Account # 0980230  
Customer # 01362419  
Balance Forward 0.00  
Current Transactions 9.75

<b>Total Balance Due</b>	<b>\$9.75</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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Pay By Phone: 1-855-786-5344

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CONNERTON VILLAGE II PARCEL 213

Service Address: **21318 WISTFUL YEARN DR**

Bill Number: 18677240

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) 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	5/18/2023	1565	6/19/2023	1581	32	16

Usage History  
Water

June 2023	16
May 2023	29
April 2023	25
March 2023	22
February 2023	10
January 2023	11
December 2022	11
November 2022	12
October 2022	16
September 2022	6
August 2022	15
July 2022	23

Transactions

Previous Bill	21.75
Payment 06/13/23	-21.75 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	16 Thousand Gals X \$0.75 12.00
<b>Total Current Transactions</b>	12.00
<b>TOTAL BALANCE DUE</b>	<b>\$12.00</b>

Annual Water Quality Report: The 2022 Consumer Confidence Report is available online at [bit.ly/PascoRegionalCCR](http://bit.ly/PascoRegionalCCR). To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

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

Account # 0980235  
Customer # 01362420  
Balance Forward 0.00  
Current Transactions 12.00

<b>Total Balance Due</b>	<b>\$12.00</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

☐ Check this box to participate in Round-Up.

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Pay By Phone: 1-855-786-5344

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22-65062

CONNERTON VILLAGE II PARCEL 213

Service Address: **21212 WISTFUL YEARN DR**

Bill Number: 18677241

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) 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	5/18/2023	3073	6/19/2023	3098	32	25

Usage History  
Water

June 2023	25
May 2023	52
April 2023	46
March 2023	40
February 2023	22
January 2023	20
December 2022	30
November 2022	24
October 2022	30
September 2022	18
August 2022	36
July 2022	27

Transactions

Previous Bill	39.00
Payment 06/13/23	-39.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	25 Thousand Gals X \$0.75 18.75
<b>Total Current Transactions</b>	18.75
<b>TOTAL BALANCE DUE</b>	<b>\$18.75</b>

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

Account # 0980240  
Customer # 01362420  
Balance Forward 0.00  
Current Transactions 18.75

<b>Total Balance Due</b>	<b>\$18.75</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21915 BUTTERFLY KISS DR**

Bill Number: 18677243

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) 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	5/18/2023	1728	6/19/2023	1736	32	8

Usage History  
Water

June 2023	8
May 2023	23
April 2023	17
March 2023	12
February 2023	6
January 2023	6
December 2022	8
November 2022	9
October 2022	7
September 2022	6
August 2022	13
July 2022	10

Transactions

Previous Bill	17.25
Payment 06/13/23	-17.25 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	8 Thousand Gals X \$0.75 6.00
<b>Total Current Transactions</b>	6.00
<b>TOTAL BALANCE DUE</b>	<b>\$6.00</b>

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

Account # 0980250  
Customer # 01362419  
Balance Forward 0.00  
Current Transactions 6.00

<b>Total Balance Due</b>	<b>\$6.00</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON VILLAGE II PARCEL 212

Service Address: **21990 BUTTERFLY KISS DR**

Bill Number: 18677384

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) 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	5/18/2023	1215	6/19/2023	1222	32	7

Usage History  
Water

June 2023	7
May 2023	25
April 2023	22
March 2023	15
February 2023	0
January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	13
August 2022	20
July 2022	18

Transactions

Previous Bill	18.75
Payment 06/13/23	-18.75 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	7 Thousand Gals X \$0.75
<b>Total Current Transactions</b>	5.25
<b>TOTAL BALANCE DUE</b>	<b>\$5.25</b>

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

Account # 0986210  
Customer # 01366666  
Balance Forward 0.00  
Current Transactions 5.25

<b>Total Balance Due</b>	<b>\$5.25</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON WEST CDD

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

Bill Number: 18677733

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) 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	5/18/2023	2152	6/19/2023	2167	32	15

Usage History

Water

June 2023	15
May 2023	26
April 2023	22
March 2023	21
February 2023	16
January 2023	22
December 2022	43
November 2022	38
October 2022	29
September 2022	21
August 2022	37
July 2022	29

Transactions

Previous Bill	19.50
Payment 06/13/23	-19.50 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	15 Thousand Gals X \$0.75 11.25
<b>Total Current Transactions</b>	11.25
<b>TOTAL BALANCE DUE</b>	<b>\$11.25</b>

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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 1004720  
Customer # 01044338  
Balance Forward 0.00  
Current Transactions 11.25

<b>Total Balance Due</b>	<b>\$11.25</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON WEST CDD

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

Bill Number: 18678067

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180234810	5/18/2023	795	6/19/2023	804	32	9

Usage History  
Water

June 2023	9
May 2023	20
April 2023	22
March 2023	21
February 2023	1
January 2023	5
December 2022	9
November 2022	12
October 2022	11
September 2022	7
August 2022	13
July 2022	7

Transactions

Previous Bill	15.00
Payment 06/13/23	-15.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	9 Thousand Gals X \$0.75 6.75
<b>Total Current Transactions</b>	6.75
<b>TOTAL BALANCE DUE</b>	<b>\$6.75</b>

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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 1022195  
Customer # 01403801  
Balance Forward 0.00  
Current Transactions 6.75

<b>Total Balance Due</b>	<b>\$6.75</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
Amount Enclosed	

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CONNERTON WEST CDD

Service Address: **8583 GIBBONS GROVE LOOP**

Bill Number: 18678068

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	190292543	5/18/2023	442	6/19/2023	445	32	3

Usage History

Water

June 2023	3
May 2023	8
April 2023	4
March 2023	6
February 2023	4
January 2023	3
December 2022	5
November 2022	7
October 2022	7
September 2022	4
August 2022	9
July 2022	6

Transactions

Previous Bill	6.00
Payment 06/13/23	-6.00 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	3 Thousand Gals X \$0.75
	2.25
<b>Total Current Transactions</b>	2.25
<b>TOTAL BALANCE DUE</b>	<b>\$2.25</b>

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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 1022205  
Customer # 01403801  
Balance Forward 0.00  
Current Transactions 2.25

<b>Total Balance Due</b>	<b>\$2.25</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

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Amount Enclosed

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CONNERTON WEST CDD

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

Bill Number: 18678070

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
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Account #	Customer #
1022230	01403801
Please use the 15-digit number below when making a payment through your bank	
102223001403801	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18142596	5/18/2023	1926	6/19/2023	1966	32	40

Usage History

Water

June 2023	40
May 2023	85
April 2023	87
March 2023	73
February 2023	34
January 2023	30
December 2022	56
November 2022	49
October 2022	41
September 2022	14
August 2022	52
July 2022	25

Transactions

Previous Bill	63.75
Payment 06/13/23	-63.75 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	40 Thousand Gals X \$0.75 30.00
<b>Total Current Transactions</b>	30.00
<b>TOTAL BALANCE DUE</b>	<b>\$30.00</b>

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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 1022230  
Customer # 01403801  
Balance Forward 0.00  
Current Transactions 30.00

<b>Total Balance Due</b>	<b>\$30.00</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity

Amount Enclosed

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CONNERTON WEST CDD

Service Address: **8611 ACADIA RECLAIM LOOP**

Bill Number: 18678071

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	19044408	5/18/2023	390	6/19/2023	395	32	5

Usage History  
Water

June 2023	5
May 2023	10
April 2023	7
March 2023	6
February 2023	4
January 2023	2
December 2022	4
November 2022	4
October 2022	5
September 2022	3
August 2022	7
July 2022	4

Transactions

Previous Bill	7.50
Payment 06/13/23	-7.50 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Reclaimed	
Reclaimed	5 Thousand Gals X \$0.75
<b>Total Current Transactions</b>	3.75
<b>TOTAL BALANCE DUE</b>	<b>\$3.75</b>

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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 1022320  
Customer # 01403801  
Balance Forward 0.00  
Current Transactions 3.75

<b>Total Balance Due</b>	<b>\$3.75</b>
<b>Due Date</b>	<b>7/24/2023</b>

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

Round-Up Donations to Charity	
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CONNERTON WEST CDD

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

Bill Number: 18678986

Billing Date: 7/7/2023

Billing Period: 5/18/2023 to 6/19/2023

**New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.**  
Please visit [bit.ly/pcurates](http://bit.ly/pcurates) for additional details.

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	13124975	5/18/2023	924	6/19/2023	924	32	0

Usage History

Water

June 2023	0
May 2023	0
April 2023	0
March 2023	0
February 2023	0
January 2023	0
December 2022	0
November 2022	0
October 2022	0
September 2022	0
August 2022	0
July 2022	0

Transactions

**TOTAL BALANCE DUE**

0.00

**\$0.00**

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Account # 1146150  
Customer # 01044338

Balance Forward 0.00  
Current Transactions 0.00

**Total Balance Due \$0.00**  
**Due Date 7/24/2023**

Round-Up Donations to Charity

Amount Enclosed


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CONNERTON WEST CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

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

# Invoice

Date	Invoice #
7/1/2023	INV0000081369

**Bill To:**

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

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

[illegible]



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

## Invoice

Date	Invoice #
4/30/2023	INV0000079833

**Bill To:**

Connerton West CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

Description	Qty	Rate	Amount
EE RECRUITING	32.07	\$1.00	\$32.07
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$82.07
Total			\$82.07

**RECEIVED**  
05/08/23



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

# Invoice

Date	Invoice #
7/7/2023	INV0000081498

**Bill To:**

Connerton West CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

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

[illegible]



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

## Invoice

Date	Invoice #
7/21/2023	INV0000082163

**Bill To:**

Connerton West CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of		Terms	Client Number
July		Upon Receipt	00057
Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$2,910.30	\$2,910.30
Subtotal			\$2,910.30
Total			\$2,910.30



Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

Invoice

Date	Invoice #
7/1/2023	9444

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

P.O. No.	Terms	Project
July 2023	Net 30	

Quantity	Description	Rate	Amount
1	Fountain Service to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps.	250.00	250.00
Thank you for your business.		Total	\$250.00

Phone #
(727) 271-1395





Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
06/25/23	CONNERTON WEST CDD	
Billing Date	Sales Rep	Customer Account
06/25/2023	Deirdre Bonett	119853
Total Amount Due		Ad Number
\$270.00		0000286793

JUL - 3 2023

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
06/25/23	06/25/23	0000286793	Times	Legals CLS	Rule Development	1	2x77 L	\$266.00
06/25/23	06/25/23	0000286793	Tampabay.com	Legals CLS	Rule Development	1	2x77 L	\$0.00
					AffidavitMaterial			\$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
06/25/23	CONNERTON WEST CDD	
Billing Date	Sales Rep	Customer Account
06/25/2023	Deirdre Bonett	119853
Total Amount Due		Ad Number
\$270.00		0000286793

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

CONNERTON WEST CDD  
ATTN: Rizzetta & Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396



0000286793



0000286793



# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

JUL 13 2023

Advertising Run Dates		Advertiser Name	
07/ 2/23		CONNERTON WEST CDD	
Billing Date	Sales Rep	Customer Account	
07/02/2023	Deirdre Bonett	119853	
Total Amount Due		Ad Number	
\$273.50		0000286794	

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/02/23	07/02/23	0000286794	Times	Legals CLS	Rule Making	1	2x78 L	\$269.50
07/02/23	07/02/23	0000286794	Tampabay.com	Legals CLS	Rule Making AffidavitMaterial	1	2x78 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/ 2/23		CONNERTON WEST CDD	
Billing Date	Sales Rep	Customer Account	
07/02/2023	Deirdre Bonett	119853	
Total Amount Due		Ad Number	
\$273.50		0000286794	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

CONNERTON WEST CDD  
ATTN: Rizzetta & Company  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396



**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Pasco

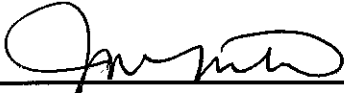
Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Rule Making** was published in said newspaper by print in the issues of: **7/2/23** or by publication on the newspaper's website, if authorized, on

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 not 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 Affiant

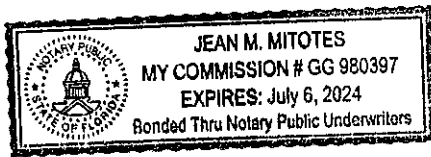
Sworn to and subscribed before me this **07/02/2023**



Signature of Notary Public

Personally known       X       or produced identification

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



**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGETS; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

The Board of Supervisors ("Board") of the Connerton West Community Development District ("District") will hold a public hearing on August 7, 2023, at 4:00 p.m. at Club Connerton located at 21100 Fountain Garden Way, Land O' Lakes, Florida 34638 for the purpose of hearing comments and objections on the adoption of the proposed budgets ("Proposed Budget") of the District for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Rizzetta & Company, Inc. located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33755, Ph: (813) 994-1001 ("District Manager's Office"), during normal business hours, or by visiting the District's website at <https://www.connertonwestcdd.org/>.

**NOTICE OF RULEMAKING**

In connection with its ownership and operation of certain recreational amenity facilities and improvements (hereinafter collectively referred to as the "Amenities"), and in accordance with Chapters 120 and 190, Florida Statutes, the District hereby gives notice of its intention to develop revised Amenity and Community Park Policies (the "Amenity Policy") related to the use of the District's community parks and recreational facilities. Prior Notice of Rule Development was published in the Tampa Bay Times on June 25, 2023.

The purpose and effect of the Amenity Policy is to provide for efficient and effective District operations of the District's Amenities and other properties by setting policies and regulations to implement the provisions of Section 190.035, Florida Statutes. General legal authority for the District to adopt the proposed Amenity Policy include Chapters 120 and 190, Florida Statutes (2022), as amended, and specific legal authority includes Sections 190.035(2), 190.011(5), 190.012(3), 190.035, 190.041, 120.54, 120.69 and 120.81, Florida Statutes (2022), as amended.

A preliminary copy of the proposed Amenity Policy may be obtained by contacting the District Manager's Office.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. 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), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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.

Daryl Adams  
District Manager

Run Date: 7-2-23

0000286794



**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative 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:**

**Rule Making** was published in said newspaper by print in the issues of: **7/2/23** or by publication on the newspaper's website, if authorized, on

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 not 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.

*DB*

Signature Affiant

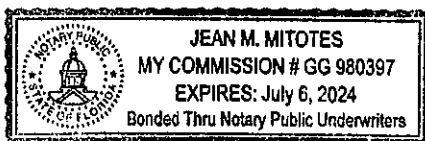
Sworn to and subscribed before me this **07/02/2023**

*[Signature]*

Signature of Notary Public

Personally known ☒ or produced identification

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



**CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**

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Daryl Adams  
District Manager

Run Date: 7-2-23

0000286794



**Connerton West CDD Regular Meeting**Meeting Date: May 1, 2023**SUPERVISOR PAY REQUEST**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Roger Smith	Yes	RS050123
Daniel Novak	Yes	DN050123
Chris Kawalec	Yes	CK050123
Tyson Krutsinger	Yes	TK050123
Steve Weirs		

(\*) Does not get paid

**NOTE: Supervisors are only paid if checked.****EXTENDED MEETING TIMECARD****RECEIVED**  
05/02/23

Meeting Start Time:	4:00 pm
Meeting End Time:	6:21 pm
Total Meeting Time:	2.21

Time Over (3) Hours:

Total at \$175 per Hour:

**ADDITIONAL OR CONTINUED MEETING TIMECARD**

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

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

DM Signature: Dayl Adams



**Withlacoochee River Electric Cooperative, Inc**  
**for Connerton West CDD**  
**7/6/2023**

<b>Account #</b>	<b>Amount</b>	<b>Due Date</b>	<b>Service Address</b>	<b>GL Code</b>	<b>Object Code</b>
1474879	\$40.16	7/26/2023	8520 Wonderment Way	53100	4301
1474880	\$45.85	7/26/2023	Westerland Drive	53100	4301
1474881	\$45.06	7/26/2023	7800 Pleasant Plains Pkwy	53100	4301
1474882	\$47.24	7/26/2023	Garden Party Drive	53100	4301
1474883	\$57.37	7/26/2023	Connerton Boulevard	53100	4301
1474885	\$1,983.06	7/26/2023	9258 Symphony Pkwy	53100	4301
1474886	\$6,601.59	7/26/2023	Connerton Boulevard	53100	4307
1474886	\$16,975.52	7/26/2023	Connerton Boulevard	53100	4313
1474888	\$45.40	7/26/2023	8800 Pleasant Plains Parkway	53100	4301
1474889	\$42.17	7/26/2023	20515 Lace Cascade Road	53100	4301
1474892	\$128.56	7/26/2023	20920 Connerton Boulevard	53100	4301
1474893	\$41.48	7/26/2023	8701 Blue Mist Parkway	53100	4301
1474894	\$42.17	7/26/2023	9259 Symphony Parkway Trler	53100	4301
1474896	\$41.38	7/26/2023	21736 Billowy Jaunt Drive	53100	4301
2004533	\$42.70	7/26/2023	Forget Me Not Court	53100	4301
2004537	\$40.26	7/26/2023	Picket Fence Ct-Up-Lt Sculpture	53100	4301
2004544	\$42.00	7/26/2023	8516 Wonderment Way	53100	4301
2087686	\$42.88	7/26/2023	21832 Connerton Boulevard	53100	4301
2087689	\$43.14	7/26/2023	21615 Emory Oaks Place	53100	4301
2101307	\$43.93	7/26/2023	21739 Emory Oak Place	53100	4301
2101312	\$40.16	7/26/2023	8949 Pleasant Woods Drive	53100	4301
2246020	\$43.83	7/26/2023	9934 Wild Begonia Loop	53100	4301
2246022	\$44.48	7/26/2023	9475 Floursh Drive	53100	4301
2246024	\$44.96	7/26/2023	21675 Violet Periwinkle Drive	53100	4301
2246033	\$44.02	7/26/2023	21511 Violet Periwinkle Drive	53100	4301

Total                    \$26,609.37

Total by Code	4301	\$3,032.26	Electric
	4307	\$6,601.59	Collector
	4313	\$16,975.52	Village
Grand Total		<u><u>\$26,609.37</u></u>	

**RECEIVED**  
07/07/23





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

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

Bill Date **07/06/2023**  
Amount Due **40.16**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	1697	06/30	1697				0

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	0
Jun 2023	31	0
Jul 2022	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.



1 0 2 9 1 7 8 2

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

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

DO NOT PAY

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/06/2023

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after 07/21/2023  
**TOTAL CHARGES DUE 40.16**  
**DO NOT PAY**

000147487900000401600000401602





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

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

Bill Date **07/06/2023**  
Amount Due **45.85**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

Service Address WESTERLAND DR  
Service Classification General Service Non-Demand

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	25753	06/30	25818				65

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	2
Jun 2023	31	2
Jul 2022	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.



1 0 2 9 1 7 8 2

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

Previous Balance 46.28  
Payment 46.28CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 65 KWH @ 0.05017 3.26  
Fuel Adjustment 65 KWH @ 0.03500 2.28  
FL Gross Receipts Tax 1.15

Total Current Charges 45.85  
Total Due E.F.T. 45.85

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 45.85**  
**DO NOT PAY**

000147488000000458500000458506





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

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

Bill Date **07/06/2023**  
Amount Due **45.06**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	31357	06/30	31413				56

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	2
Jun 2023	31	2
Jul 2022	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.



1 0 2 9 1 7 8 2

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Previous Balance 45.32  
Payment 45.32CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 56 KWH @ 0.05017 2.81  
Fuel Adjustment 56 KWH @ 0.03500 1.96  
FL Gross Receipts Tax 1.13

Total Current Charges 45.06  
Total Due E.F.T. 45.06

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 45.06**  
**DO NOT PAY**

000147488100000450600000450607





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

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

Bill Date **07/06/2023**  
Amount Due **47.24**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	26019	06/30	26100				81

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	3
Jun 2023	31	3
Jul 2022	30	4

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



1 0 2 9 1 7 8 2

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Previous Balance 47.67  
Payment 47.67CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 81 KWH @ 0.05017 4.06  
Fuel Adjustment 81 KWH @ 0.03500 2.84  
FL Gross Receipts Tax 1.18

Total Current Charges 47.24  
Total Due E.F.T. 47.24

DO NOT PAY

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/06/2023

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 47.24**  
**DO NOT PAY**

000147488200000472400000472409





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

Account Number **1474883** Cycle 03  
Meter Number 40546606  
Customer Number 10291782  
Customer Name CONNERTON WEST CDD

Bill Date **07/06/2023**  
Amount Due **57.37**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
06/01	21420	06/30	21617				197

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	7
Jun 2023	31	19
Jul 2022	30	115

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



1 0 2 9 1 7 8 2

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

Previous Balance 92.49  
Payment 92.49CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 197 KWH @ 0.05017 9.88  
Fuel Adjustment 197 KWH @ 0.03500 6.90  
FL Gross Receipts Tax 1.43

Total Current Charges 57.37  
Total Due E.F.T. 57.37

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 57.37**  
**DO NOT PAY**

000147488300000573700000573705





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

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

Bill Date **07/06/2023**  
Amount Due **1,983.06**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

Service Address 9258 SYMPHONY PKY  
Service Description PUMP  
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	78169	06/30	83965		38.62	39	5796

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	200
Jun 2023	31	199
Jul 2022	30	162

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



1 0 2 9 1 7 8 2

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Previous Balance 2,015.29  
Payment 2,015.29CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 5,796 KWH @ 0.05017 290.79  
Fuel Adjustment 5,796 KWH @ 0.03500 202.86  
Light Energy Charge 62.78  
Light Support Charge 77.29  
Light Maintenance Charge 266.78  
Light Fixture Charge 319.19  
Light Fuel Adj 3,258 KWH @ 0.03500 114.03  
Poles(QTY 59) 590.00  
FL Gross Receipts Tax 20.18

Total Current Charges 1,983.06  
Total Due E.F.T. 1,983.06

Lights/Poles Type/Qty Type/Qty Type/Qty  
321 47 471 12 960 59

DO NOT PAY

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/06/2023

District: BP03

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

Electronic Funds Transfer on or after 07/21/2023  
TOTAL CHARGES DUE 1,983.06  
DO NOT PAY

000147488500019830600019830606





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

Account Number **1474886** Cycle 03  
Meter Number 38938753  
Customer Number 10291782  
Customer Name CONNERTON WEST CDD

Bill Date **07/06/2023**  
Amount Due **23,577.11**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	46812	06/30	46860				48

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	2
Jun 2023	31	2
Jul 2022	30	1

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



1 0 2 9 1 7 8 2

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Previous Balance 23,588.74  
Payment 23,588.74CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 48 KWH @ 0.05017 2.41  
Fuel Adjustment 48 KWH @ 0.03500 1.68  
Light Energy Charge 1,538.17  
Light Support Charge 1,427.00  
Light Maintenance Charge 4,070.83  
Light Fixture Charge 4,972.99  
Light Fuel Adj 58,118 KWH @ 0.03500 2,034.14  
Poles(QTY 837) 9,361.50  
FL Gross Receipts Tax 129.23

Total Current Charges 23,577.11  
Total Due E.F.T. 23,577.11

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 152	321 59	455 1	920 141	965 114
	260 9	354 32	470 167	960 39	
	320 303	367 100	471 20	964 543	

DO NOT PAY

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/06/2023

District: BP03

1474886 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 07/21/2023  
TOTAL CHARGES DUE 23,577.11  
DO NOT PAY

000147488600235771100235771102





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

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

Bill Date **07/06/2023**  
Amount Due **45.40**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
06/01	2982	06/30	3042				60

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	2
Jun 2023	31	2
Jul 2022	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.



1 0 2 9 1 7 8 2

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Previous Balance **45.67**  
Payment **45.67CR**  
Balance Forward **0.00**

Customer Charge **39.16**  
Energy Charge 60 KWH @ 0.05017 **3.01**  
Fuel Adjustment 60 KWH @ 0.03500 **2.10**  
FL Gross Receipts Tax **1.13**

Total Current Charges **45.40**  
Total Due **E.F.T. 45.40**

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 45.40**  
**DO NOT PAY**

000147488800000454000000454005





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

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

Bill Date **07/06/2023**  
Amount Due **42.17**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	19745	06/30	19768				23

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	1
Jun 2023	31	1
Jul 2022	30	1

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



1 0 2 9 1 7 8 2

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Previous Balance 42.43  
Payment 42.43CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 23 KWH @ 0.05017 1.15  
Fuel Adjustment 23 KWH @ 0.03500 0.81  
FL Gross Receipts Tax 1.05

Total Current Charges 42.17  
Total Due E.F.T. 42.17

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

1474889 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 42.17**  
**DO NOT PAY**

000147488900000421700000421703





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

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

Bill Date **07/06/2023**  
Amount Due **41.48**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	2779	06/30	2794				15

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	1
Jun 2023	31	1
Jul 2022	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.



1 0 2 9 1 7 8 2

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Previous Balance 41.56  
Payment 41.56CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 15 KWH @ 0.05017 0.75  
Fuel Adjustment 15 KWH @ 0.03500 0.53  
FL Gross Receipts Tax 1.04

Total Current Charges 41.48  
Total Due E.F.T. 41.48

DO NOT PAY

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/06/2023

District: BP03

1474893 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 41.48**  
**DO NOT PAY**

000147489300000414800000414804





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

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

Bill Date **07/06/2023**  
Amount Due **42.17**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	13561	06/30	13584				23

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	1
Jun 2023	31	1
Jul 2022	30	1

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



1 0 2 9 1 7 8 2

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Previous Balance 43.49  
Payment 43.49CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 23 KWH @ 0.05017 1.15  
Fuel Adjustment 23 KWH @ 0.03500 0.81  
FL Gross Receipts Tax 1.05

Total Current Charges 42.17  
Total Due E.F.T. 42.17

DO NOT PAY

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/06/2023

District: BP03

1474894 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 07/21/2023  
TOTAL CHARGES DUE 42.17  
DO NOT PAY

000147489400000421700000421707





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

Account Number **1474896** Cycle **03**  
Meter Number **67694055**  
Customer Number **10291782**  
Customer Name **CONNERTON WEST CDD**

Bill Date **07/06/2023**  
Amount Due **41.38**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

Service Address 21736 BILLOWY JAUNT DR  
Service Description IRRIGA  
Service Classification General Service Non-Demand

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	1625	06/30	1639				14

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	0
Jun 2023	31	1
Jul 2022	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.



1 0 2 9 1 7 8 2

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Previous Balance 41.56  
Payment 41.56CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 14 KWH @ 0.05017 0.70  
Fuel Adjustment 14 KWH @ 0.03500 0.49  
FL Gross Receipts Tax 1.03

Total Current Charges 41.38  
Total Due E.F.T. 41.38

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

1474896 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 41.38**  
**DO NOT PAY**

000147489600000413800000413809





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

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

Bill Date **07/06/2023**  
Amount Due **42.70**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	2507	06/30	2536				29

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	1
Jun 2023	31	1
Jul 2022	30	1

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



1 0 2 9 1 7 8 2

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Previous Balance 42.88  
Payment 42.88CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 29 KWH @ 0.05017 1.45  
Fuel Adjustment 29 KWH @ 0.03500 1.02  
FL Gross Receipts Tax 1.07

Total Current Charges 42.70  
Total Due E.F.T. 42.70

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

2004533 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 42.70**  
**DO NOT PAY**

000200453300000427000000427002





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

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

Bill Date **07/06/2023**  
Amount Due **40.26**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

Service Address PICKET FENCE CT  
Service Description SIGN LIGHT  
Service Classification General Service Non-Demand

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	1519	06/30	1520				1

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	0
Jun 2023	31	0
Jul 2022	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.



1 0 2 9 1 7 8 2

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Previous Balance 40.16  
Payment 40.16CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 1 KWH @ 0.05017 0.05  
Fuel Adjustment 1 KWH @ 0.03500 0.04  
FL Gross Receipts Tax 1.01

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

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

2004537 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 40.26**  
**DO NOT PAY**

000200453700000402600000402606





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

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

Bill Date **07/06/2023**  
Amount Due **42.00**  
Current Charges Due **07/26/2023**

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 Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	2505	06/30	2526				21

Previous Balance 42.17  
Payment 42.17CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 21 KWH @ 0.05017 1.05  
Fuel Adjustment 21 KWH @ 0.03500 0.74  
FL Gross Receipts Tax 1.05

Total Current Charges 42.00  
Total Due E.F.T. 42.00

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	1
Jun 2023	31	1
Jul 2022	30	1

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



1 0 2 9 1 7 8 2

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

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

2004544 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 42.00**  
**DO NOT PAY**

000200454400000420000000420007





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

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

Bill Date **07/06/2023**  
Amount Due **42.88**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

Service Address 21832 CONNERTON BLVD  
Service Description SIGN  
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	1497	06/30	1528				31

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	1
Jun 2023	31	1
Jul 2022	30	1

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



1 0 2 9 1 7 8 2

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

Previous Balance 42.17  
Payment 42.17CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 31 KWH @ 0.05017 1.56  
Fuel Adjustment 31 KWH @ 0.03500 1.09  
FL Gross Receipts Tax 1.07

Total Current Charges 42.88  
Total Due E.F.T. 42.88

DO NOT PAY

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/06/2023

District: BP03

Use above space for address change ONLY.

2087686 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 07/21/2023  
**TOTAL CHARGES DUE 42.88**  
**DO NOT PAY**

000208768600000428800000428800





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

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

Bill Date **07/06/2023**  
Amount Due **43.14**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

Service Address 21615 EMORY OAK PL  
Service Description SIGN  
Service Classification General Service Non-Demand

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	1478	06/30	1512				34

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	1
Jun 2023	31	1
Jul 2022	30	1

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



1 0 2 9 1 7 8 2

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

Previous Balance 43.40  
Payment 43.40CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 34 KWH @ 0.05017 1.71  
Fuel Adjustment 34 KWH @ 0.03500 1.19  
FL Gross Receipts Tax 1.08

Total Current Charges 43.14  
Total Due E.F.T. 43.14

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

2087689 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 43.14**  
**DO NOT PAY**

000208768900000431400000431407





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

Account Number **2101307** Cycle 03  
Meter Number 79498362  
Customer Number 10291782  
Customer Name CONNERTON WEST CDD

Bill Date **07/06/2023**  
Amount Due **43.93**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	687	06/30	730				43

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	1
Jun 2023	31	1
Jul 2022	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.



1 0 2 9 1 7 8 2

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

Previous Balance 44.18  
Payment 44.18CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 43 KWH @ 0.05017 2.16  
Fuel Adjustment 43 KWH @ 0.03500 1.51  
FL Gross Receipts Tax 1.10

Total Current Charges 43.93  
Total Due E.F.T. 43.93

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

2101307 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 43.93**  
**DO NOT PAY**

000210130700000439300000439309





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

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

Bill Date **07/06/2023**  
Amount Due **40.16**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

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

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	7	06/30	7				0

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	0
Jun 2023	31	0
Jul 2022	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.



1 0 2 9 1 7 8 2

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

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

2101312 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 40.16**  
**DO NOT PAY**

000210131200000401600000401602





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

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

Bill Date **07/06/2023**  
Amount Due **43.83**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

Service Address 9934 WILD BEGONIA LOOP  
Service Description IRRIGATION  
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	163	06/30	168				5

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	0
Jun 2023	31	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 43.93  
Payment 43.93CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 5 KWH @ 0.05017 0.25  
Fuel Adjustment 5 KWH @ 0.03500 0.18  
FL Gross Receipts Tax 1.01  
State Tax 2.82  
Pasco County Tax 0.41

Total Current Charges 43.83  
Total Due E.F.T. 43.83

DO NOT PAY

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/06/2023

District: BP03

Use above space for address change ONLY.

2246020 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 07/21/2023  
TOTAL CHARGES DUE 43.83  
DO NOT PAY

000224602000000438300000438306





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

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

Bill Date **07/06/2023**  
Amount Due **44.48**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

Service Address 9475 FLOURISH DR  
Service Description IRRIGATION  
Service Classification General Service Non-Demand

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	283	06/30	295				12

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	0
Jun 2023	31	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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Previous Balance 44.67  
Payment 44.67CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 12 KWH @ 0.05017 0.60  
Fuel Adjustment 12 KWH @ 0.03500 0.42  
FL Gross Receipts Tax 1.03  
State Tax 2.86  
Pasco County Tax 0.41

Total Current Charges 44.48  
Total Due E.F.T. 44.48

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

2246022 BP03  
CONNERTON WEST CDD  
ATTN: GREG COX  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 44.48**  
**DO NOT PAY**

000224602200000444800000444803





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

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

Bill Date **07/06/2023**  
Amount Due **44.96**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

Service Address 21675 VIOLET PERIWINKLE DR  
Service Description IRRIGATION  
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	52893	06/30	52910				17

Comparative Usage Information  
Average kWh

Period	Days	Per Day
Jul 2023	29	1
Jun 2023	31	1
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 45.16  
Payment 45.16CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 17 KWH @ 0.05017 0.85  
Fuel Adjustment 17 KWH @ 0.03500 0.60  
FL Gross Receipts Tax 1.04  
State Tax 2.89  
Pasco County Tax 0.42

Total Current Charges 44.96  
Total Due E.F.T. 44.96

DO NOT PAY

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

Bill Date: 07/06/2023

District: BP03

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

Electronic Funds Transfer on or after 07/21/2023  
TOTAL CHARGES DUE 44.96  
DO NOT PAY

000224602400000449600000449600





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

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

Bill Date **07/06/2023**  
Amount Due **44.02**  
Current Charges Due **07/26/2023**

District Office Serving You  
Bayonet Point

Service Address 21511 VIOLET PERIWINKLE DR  
Service Description IRRIGATION  
Service Classification General Service Non-Demand

See Reverse Side For More Information

**ELECTRIC SERVICE**

From	To						
Date	Reading	Date	Reading	Multiplier	Dem. Reading	KW Demand	kWh Used
06/01	230	06/30	237				7

**Comparative Usage Information**  
Average kWh

Period	Days	Per Day
Jul 2023	29	0
Jun 2023	31	0
Mar 2023	0	0

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



1 0 2 9 1 7 8 2

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

Previous Balance 43.93  
Payment 43.93CR  
Balance Forward 0.00

Customer Charge 39.16  
Energy Charge 7 KWH @ 0.05017 0.35  
Fuel Adjustment 7 KWH @ 0.03500 0.25  
FL Gross Receipts Tax 1.02  
State Tax 2.83  
Pasco County Tax 0.41

Total Current Charges 44.02  
Total Due E.F.T. 44.02

**DO NOT PAY**

Total amount will be electronically transferred on or after 07/21/2023.



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

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

See Reverse Side For Mailing Instructions

**Bill Date: 07/06/2023**

District: BP03

Use above space for address change ONLY.

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

Electronic Funds Transfer on or after **07/21/2023**  
**TOTAL CHARGES DUE 44.02**  
**DO NOT PAY**

000224603300000440200000440206



Your Junk Doctor

5/16/2023

8822 Westerland Dr.

Land O Lakes, Florida 34637

813-278-7966

# Invoice for Connerton West

## CDD

Prepared for: Darryl

3434 Colwell Ave. Suite 200.

Tampa, FL 33614

<u>ITEM</u>	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
<u>Tubing and metal wheel removal</u>	<u>1</u>	<u>\$100</u>	<u>\$100</u>
<u>Concrete boxes removal</u>	<u>2</u>	<u>\$125</u>	<u>\$125</u>
<b>Total</b>			<b><u>\$225.00</u></b>

Thank you, sir.

Dave Bingham

Your Junk Doctor

813-278-7966



## **Tab 13**



# CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.connertonwestcdd.org](http://www.connertonwestcdd.org)

August 08, 2023

## U.S. BANK NATIONAL ASSOCIATION

Connerton West Capital Improvement Revenue and Refunding Bonds, Series 2018A-1 & 2018A-2

Corporate Trust Services

Attention: Barry Knack

60 Livingston Avenue, 3<sup>rd</sup> Floor

EP-MN-WS3T

St. Paul, MN 55107

RE: Capital Improvement Revenue and Refunding Bonds, Series 2018A-1 & 2018A-2  
Requisitions for Payment

Dear Trustee:

Below please find a table detailing the enclosed requisition(s) ready for payment from the District's Construction Trust Account.

### PLEASE EXPEDITE PAYMENT TO PAYEE(S) VIA USPS

REQUISITION NO.	PAYEE	AMOUNT
65	Stantec Consulting Services, Inc.	\$1,876.30

If you have any questions regarding this request, please do not hesitate to call me at (813) 533-2950. Thank you for your prompt attention to this matter.

Sincerely,  
CONNERTON WEST  
COMMUNITY DEVELOPMENT DISTRICT

Darryl Adams  
District Manager



**CONNERTON WEST CDD**  
**FORM OF REQUISITION FOR SERIES 2018**

The undersigned, an Authorized Officer of Connerton West Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank National Association, as successor in trust to Wachovia Bank, National Association (the "Trustee"), dated as of November 1, 2004 (the "Master Indenture"), as amended and supplemented by the Fifth Supplemental Indenture from the District to the Trustee, dated as of April 1, 2018 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

**August 04, 2023**

(A) Requisition Number: **CR65**

(B) Name of Payee: **Stantec Consulting Services, Inc.**  
**13980 Collections Center Drive**  
**Chicago, IL 60693**

(C) Amount Payable: **\$1,876.30**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Invoice(s) #2072905 for Professional Services through April 21, 2023 and #2087193 for Professional Services through May 26, 2023.**

(E) Fund or Account and subaccount, if any, from which disbursement to be made: **Series 2018A Construction Account**

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2018A Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and construction of the 2018A Project and each represents a Cost of the 2018A Project, and has not previously been paid or this requisition is for Costs of Issuance payable from the Costs of Issuance Account that has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance Account or for payment of capitalized interest, there shall be attached a resolution of the Governing Body of the District approving this requisition or approving the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

CONNERTON WEST COMMUNITY  
DEVELOPMENT DISTRICT

BY: 

CHAIRMAN OR VICE-CHAIRMAN

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE AND CAPITALIZED  
INTEREST REQUESTS ONLY**

If this requisition is for a disbursement for other than Capitalized Interest or Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2018A Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2018A Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the Fifth Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

BY: 

DISTRICT ENGINEER





## INVOICE

Page 1 of 2

<b>Invoice Number</b>	2072905
<b>Invoice Date</b>	April 26, 2023
<b>Customer Number</b>	182812
<b>Project Number</b>	238200388

**Bill To**

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

**Please Remit To**

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

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**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$685.00

**For Period Ending:**

April 21, 2023

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Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number  
Project Number

2072905  
238200388

Top Task BOND                      BOND

Professional Services

Category/Employee	Hours	Rate	Current Amount
Woodcock, Braydon	5.00	85.00	425.00
	<b>5.00</b>		<b>425.00</b>
Woodcock, Gregory (Greg)	2.00	130.00	260.00
	<b>2.00</b>		<b>260.00</b>
Professional Services Subtotal	<b>7.00</b>		<b>685.00</b>

Top Task BOND Total	685.00
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Total Fees & Disbursements                      \$685.00

INVOICE TOTAL (USD)                      \$685.00



Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-03-30	238200388	BOND.000A	Direct - Regular	Project Manager	WOODCOCK, GREGORY (GREG)	2.00	130.00	260.00	ONSITE MEETING WITH LANDSCAPE CONTRACTOR TO REVIEW PUNCHLIST ITEMS NOT COMPLETE.	
2023-03-27	238200388	BOND.000A	Direct - Regular		WOODCOCK, BRAYDON	3.50	85.00	297.50	CONNERTON STORYBROOK PUNCH LIST INSPECTION. AND CONNERTON GAS LINE DIRECTIONAL DRILLING REPORT AND SENDING OUT REPORTS FOR PROPOSALS.	
2023-03-31	238200388	BOND.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	POND 21 INSPECTION	
Total Labor:						7.00		\$685.00		
Total Project 238200388						7.00		\$685.00		





## INVOICE

Page 1 of 2

<b>Invoice Number</b>	2087193
<b>Invoice Date</b>	June 2, 2023
<b>Customer Number</b>	182812
<b>Project Number</b>	238200388

**Bill To**

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

**Please Remit To**

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

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**Project Description:** 0794700105 - WTR Connerton West CDD

**Stantec Project Manager:**

Woodcock, Greg

**Current Invoice Due:**

\$1,191.30

**For Period Ending:**

May 26, 2023

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Due upon receipt or in accordance with terms of the contract



INVOICE

Invoice Number2087193

Project Number238200388

Top Task BOND                      BOND

Professional Services

Category/Employee	Hours	Rate	Current Amount
Nolte, Robert (Frank)	7.00	110.00	770.00
	<b>7.00</b>		<b>770.00</b>
Woodcock, Braydon	3.50	85.00	297.50
	<b>3.50</b>		<b>297.50</b>
Professional Services Subtotal	<b>10.50</b>		<b>1,067.50</b>

Disbursements

	Current Amount
Direct - Vehicle (mileage)	123.80
Disbursements Subtotal	<b>123.80</b>

Top Task BOND Total

1,191.30

Total Fees & Disbursements

\$1,191.30

INVOICE TOTAL (USD)

**\$1,191.30**



Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2023-05-04	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	SCHEDULING FINAL INSPECTION FOR STORYBROOK PARK	
2023-05-11	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	1.00	110.00	110.00	COORDINATION WITH PASCO COUNTY TO PROVIDE FINAL INSPECTION TO STORYBROOK PARK	
2023-05-17	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	3.00	110.00	330.00	STORYBROOK PARK - PASCO COUNTY ENGINEERING REVIEW	
2023-05-19	238200388	BOND.000A	Direct - Regular	Designer	NOLTE, ROBERT (FRANK)	2.00	110.00	220.00	PREPARING CLOSEOUT DOCUMENTS	
2023-05-03	238200388	BOND.000A	Direct - Regular		WOODCOCK, BRAYDON	1.50	85.00	127.50	STORY BROOK LOT INSPECTION.	
2023-05-04	238200388	BOND.000A	Direct - Regular		WOODCOCK, BRAYDON	2.00	85.00	170.00	STORYBROOK FINAL INSPECTION AND MAKING SURE THE RIGHT PERMITS AND PLANS WERE ONSITE FOR THE INSPECTION.	
Total Labor:						10.50		\$1,067.50		
2023-03-16	238200388	BOND.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	30.13	1.00	30.13	CONNERTON ONSITE REVIEW	US4198363
2023-04-14	238200388	BOND.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	18.34	1.00	18.34	CONNERTON ONSITE PROJECT REVIEW	US4198363
2023-04-21	238200388	BOND.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	32.10	1.00	32.10	CONNERTON ONSITE REVIEW	US4198363
2023-05-03	238200388	BOND.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	14.41	1.00	14.41	CONNERTON ONSITE REVIEW	US4275343
2023-05-04	238200388	BOND.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	14.41	1.00	14.41	CONNERTON ONSITE PROJECT REVIEW	US4275343
2023-05-10	238200388	BOND.000A	Direct - Vehicle (mileage)		WOODCOCK, BRAYDON	14.41	1.00	14.41	CONNERTON ONSITE PROJECT REVIEW	US4275343
Total Direct - Vehicle (mileage)						123.80		\$123.80		
Total Project 238200388						134.30		\$1,191.30		