CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS MEETING NOVEMBER 25, 2014

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT AGENDA NOVEMBER 25, 2014 9:30 a.m.

Cordoba Ranch Model Center located at 2516 Cordoba Ranch Blvd. Lutz, FL 33559

District Board of Supervisors Barry Karpay Chairman

Garth Noble Vice Chairman
Peter Winter Assistant Secretary
Ryan Huey Assistant Secretary
Vacant Assistant Secretary

District Manager Joseph Roethke Rizzetta & Company, Inc.

District Counsel Vivek Babbar or

Tracy Robin Straley & Robin

District Engineer Todd Amaden Landmark Engineering, LLC

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 9:30 a.m. with the first section which is called Audience Comments. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The third section is called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. The fourth section is called Staff Reports. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 933-5571 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called Supervisor Requests. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FL 33614

November 17, 2014

Board of Supervisors Cordoba Ranch Community Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District will be held on **Tuesday, November 25, 2014 at 9:30 a.m.** at the Cordoba Ranch Model Center located at 2516 Cordoba Ranch Blvd, Lutz, FL 33559. The following is the agenda for the meeting.

1.	CALL TO ORDER/ROLL CALL									
2.	AUDIENCE COMMENTS									
3.	BUSINESS ADMINISTRATION									
	A. Consideration of the Minutes of the Board of									
	Supervisors' Regular Meeting held on October 28, 2014Tab 1									
	B.	Consideration of Operation and Maintenance								
		Expenditures for October 2014Tab 2								
4.	BUSI	NESS ITEMS								
	A.	Consideration of Resignation Letter from Ryan HueyTab 3								
	B.	Presentation of Resolution 2015-01, Canvassing ElectionTab 4								
	C.	Administer Oath to Newly Appointed Officer								
	D.	Presentation of Resolution 2015-02, Re-designating OfficersTab 5								
	E.	Pond UpdateTab 6								
	F.	Consideration of Proposal for Aerator Installation								
		for Pond # 146 (under separate cover)								
	G.	Landscaping Update								
	H.	Ratification of ValleyCrest proposalsTab 7								
	I.	Consideration of Property Transfer from Cordoba Ranch CDD								
		to Standard Pacific								
5.	STAF	FF REPORTS								
	A.	District Counsel								
	B.	District Engineer								
	C.	District Manager								

6. SUPERVISOR REQUESTS

7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 933-5571.

Sincerely,

Joseph Roethke

Joseph Roethke District Manager

Tab 1

MINUTES OF MEETING

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

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District was held on **Tuesday**, **October 28**, **2014 at 9:35 a.m.** at the Cordoba Ranch Model Center located at 2516 Cordoba Ranch Blvd, Lutz, FL 33559.

Present and constituting a quorum:

Barry Karpay
Garth Noble
Ryan Huey
Board Supervisor, Chairman
Board Supervisor, Vice Chairman
Board Supervisor, Assistant Secretary

Also present was:

Joseph Roethke **District Manager, Rizzetta & Company, Inc.**Tracy Robin **District Counsel, Straley & Robin** (via phone)

Debi Hudrlik Standard Pacific Homes

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no Audience members present.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on September 23, 2014

On a Motion by Mr. Karpay, seconded by Mr. Noble, with all in favor, the Board approved the Minutes from the Board of Supervisors' Regular Meeting held on September 23, 2014 for Cordoba Ranch Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of the Operation and Maintenance Expenditures for September 2014

On a Motion by Mr. Noble, seconded by Mr. Huey, with all in favor, the Board approved the Operation and Maintenance Expenditures for September 2014 (\$22,695.24) for Cordoba Ranch Community Development District.

FIFTH ORDER OF BUSINESS

Pond Update

Mr. Roethke presented the pond maintenance report to the Board. The contactor is still working on the proposal for carp stocking and that will be provided at a later date. Mr. Karpay requested that a representative from Aquagenix attend a future meeting to discuss the carp stocking proposal. A discussion ensued regarding some of the items within the pond report.

The Board would like to explore the possibility of adding another fountain or aerator in pond #146. Mr. Roethke will follow up Aquagenix and Mandy Electric for proposals.

The Board also requested that the monthly pond reports are sent to ValleyCrest on a regular basis.

On October 26th, a wildlife trapper caught an 8-foot alligator in one of the CDD ponds.

SIXTH ORDER OF BUSINESS

Landscape Update

Mr. Roethke informed the Board that Tyree Brown will be serving as Field Operations Manager going forward. He completed his first inspection yesterday, October 27, and he will be inspecting the CDD common area on a monthly basis going forward. He did not note any major issues in his current inspection. A discussion ensued on some landscape issues within the District. The Board noted that the magnolia trees have been failing and they would like the landscape maintenance contractor to address this issue.

SEVENTH ORDER OF BUSINESS

Ratification of Landscape Proposals from ValleyCrest

Mr. Roethke presented several proposals from ValleyCrest that have been previously executed and require Board ratification. This includes proposals for: grading and sod installation, concrete stepping stones, gold mound installation, edging roadways, viburnum installation near bike rack, and washout repairs. The total cost for these six proposals is \$4,573.76.

On a Motion by Mr. Karpay, seconded by Mr. Huey, with all in favor, the Board ratified the proposals from ValleyCrest at a total cost of (\$4,573.76) for Cordoba Ranch Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of ValleyCrest Proposals for Executive Entrance Enhancements

Mr. Roethke presented several proposals from ValleyCrest for enhancements to the Executive Entrance. A discussion ensued. Mr. Hudrlik suggested waiting until March 15, 2015 to take action on these proposals. The Board agreed and did not take any action at this time.

NINTH ORDER OF BUSINESS

Consideration of ValleyCrest Proposals for Wash Out Repairs

This proposal was included in the ratification with several other proposals in item 4-C of this agenda (under seventh order of business).

TENTH ORDER OF BUSINESS

Consideration of Proposals for Pressure Washing

Mr. Roethke presented a proposal for pressure washing at the entry sidewalks of the District, as well as, a rusted sign near the entrance.

On a Motion by Mr. Karpay, seconded by Mr. Noble, with all in favor, the Board approved the proposal from Jerry's Pressure Washing at a cost of \$445.00 for Cordoba Ranch Community Development District.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. Robin discussed the current status of the audit issue that he has been working on for the past several months. Mr. Robin has been in contact with Trustee's Counsel on a possible solution. A discussion ensued regarding the payment of invoices related to the work being done to resolve the issue. The Board would like to send the invoices back to Trustee Counsel and inform them that payment will not be made until a resolution is reached. Mr. Robin will follow up again and will push for a resolution to be made as soon as possible.

B. District Engineer Not present.

C. District Manager

Mr. Roethke noted that the next regularly scheduled meeting will be held on Tuesday, November 25, 2014 at 9:30 a.m. at the Cordoba Ranch Model Center, located at 2516 Cordoba Ranch Boulevard, Lutz, Florida 33559.

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT October 28, 2014 Minutes of Meeting Page 4

TWELFTH ORDER OF BUSINESS

Supervisor Requests

Ms. Hudrlik asked for a status on the hydro seeding proposal from ValleyCrest. They have not provided it as of yet.

Ms. Hudrlik asked a question about the upcoming election. A discussion ensued regarding the seats that will be on the landowner election ballot.

THIRTEENTH ORDER OF BUSINESS Adjournment

On a Motion by Mr. Huey, seconded by Mr. Karpay, with all in favor, the Board adjounce ting at 10:26 a.m. for Cordoba Ranch Community Development District.							
Secretary/Assistant Secretary	Chairman/Vice Chairman						

Tab 2

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures October 2014 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2014 through October 31, 2014. This does not include expenditures previously approved by the Board.

Approval of Expenditures:
Chairman
Vice Chairman
Assistant Secretary

The total items being presented: \$35,150.83

Cordoba Ranch Community Development District

Paid Operation & Maintenance Expenses October 1, 2014 Through October 31, 2014

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	roice Amount
Aquagenix	1336	1226635	Aquatics Service 09/14	\$	975.00
Aquagenix	1348	1229235	Aquatic Service 10/14	\$	975.00
Aquagenix	1338	1229291	Vegetation Removal	\$	4,495.00
Armstrong Environmental Services, Inc.	1339	10026	Lake/Wetland Services 09/14	\$	850.00
Envera Systems	1347	632116	Gate Access Monitoring 11/14	\$	845.00
Florida Department of Revenue	1344	Sales Tax 09/14	Sales & Use Tax 07/14 - 09/14	\$	4.25
Landmark Engineering & Surveying Corporation	1349	2130093.10	Engineering Services 09/14	\$	125.00
Mandy Electric, Inc.	1340	11648	Replace Landscape Lights w/LED Lamps	\$	975.00
Rizzetta & Company, Inc.	1341	17170	District Management Services 10/14	\$	3,776.75
Tampa Electric Company	1342	1661 0598302 09/14	2802 Cordoba Ranch BL 09/14	\$	41.58
Tampa Electric Company	1342	1661 0623270 09/14	2502 Cordoba Ranch BL 09/14	\$	239.38
Tampa Electric Company	1342	1661 0625050 09/14	Street Lights PH1 & 1A 09/14	\$	4,729.48
Tampa Electric Company	1342	1661 0631100 09/14	3045 Cordoba Ranch BL PMP 09/14	\$	21.07
Timothy A. Gay	1345	CE1003	Fix Street & Stop Signs	\$	115.00
ValleyCrest Landscape Maintenance	1337	4589075	Grounds Maintenance 09/14	\$	7,962.25
ValleyCrest Landscape Maintenance	1346	4604025	Install Annuals to Traffic Circle	\$	700.00
ValleyCrest Landscape	1350	4606589	Irrigation Maintenance and Repairs	\$	233.83
Maintenance ValleyCrest Landscape	1350	4610407	Grounds Maintenance 10/14	\$	7,962.25
Maintenance Verizon	1343	0671704134 10/14	Acct# 0671704134 10/14	\$	124.99
Report Total				\$	35,150.83



Remit To:

100 N Conahan Drive Hazleton, PA 18201 570-459-1112 FAX 570-459-0321 www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

Invoice



Cust # 67055

Cordoba Ranch CDD Joe Roethke C/O Rizzetta & Company 3434 Colwell Avenue, #200 Tampa FL 33614

Referral. Cordoba Ranch CDD

Quantity	Description	Unit Price	Amount		
	Aquatics Service	975.00	\$975.00		
	RECEIVED SEP 1 5 2014				
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	are neco nizzetta & Co., inc.				
	"Mapproval QR Date 9/23 Tate entered SEP 1 6 2014				
	und 001 GL538000C4605				
	A total transmission.				
		Subtotal Tax	\$975.00 _\$0.00		
RMS -NET30: A Se	rvice Charge of 1 %% Per Month is Charged on Past Due Accounts (Annual Rate 18%)	Total	\$975.00		

Central Florida Branch Office St. Cloud, FL.

St. Cloud, FL. (407) 892-0136

West Palm/Treasure Coast Office West Palm Beach, FL (561) 881-1291 Southeast Florida Branch Office Fort Lauderdale, FL (954) 943-5118

Tampa Bay Area Branch Office Tampa, FL (813) 627-8710 West Central Florida Branch Office Sarasota, FL

(941) 371-8081 North Florida Branch Office Jacksonville, FL (904) 262-2001 Southwest Florida Branch Office Ft. Myers, FL

Ft. Myers, FL (239) 561-1420

Carolinas Branch Office Myrtle Beach, SC (843) 651-9220



Remit To:

100 N Conahan Drive Hazleton, PA 18201 570-459-1112 FAX 570-459-0321 www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

Invoice

Number 1229235

Date 01-OCT-14

Customer PO

Cust # 67055

Cordoba Ranch CDD Joe Roethke C/O Rizzetta & Company 3434 Colwell Avenue, #200 Tampa FL 33614

Referral. Cordoba Ranch CDD

Quantity	Description	Unit Price	Amount
	Aquatics Service NECEIVED COT 0 6 2014 Mapproval QR Date LO/20 He entered OCT 1 6 2014 Ing OO GI53800 OC YGOS	975.00	\$975.00
		Subtotal Tax	\$975.00 \$0.00
TERMS NET20 A C-	rvice Charge of 1 ½% Per Month is Charged on Past Due Accounts (Annual Rate 18%)		
TERMS -NETSU: A Set	Trice Charge of 1 /2 /6 Fer month is Charged on Fast Due Accounts (Affiliat Nate 10/6)	Total	\$975.00

Central Florida Branch Office St. Cloud, FL.

St. Cloud, FL. (407) 892-0136

West Palm/Treasure Coast Office West Palm Beach, FL (561) 881-1291 Southeast Florida Branch Office Fort Lauderdale, FL (954) 943-5118

Tampa Bay Area Branch Office Tampa, FL (813) 627-8710 West Central Florida Branch Office Sarasota, FL

(941) 371-8081 North Florida Branch Office Jacksonville, FL (904) 262-2001 Southwest Florida Branch Office Ft. Myers, FL (239) 561-1420

> Carolinas Branch Office Myrtle Beach, SC (843) 651-9220



Remit To:

3

100 N Conahan Drive Hazleton, PA 18201 570-459-1112 FAX 570-459-0321 www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

Invoice

Number 1229291 Date 20-SEP-14 Customer PO

Cust # 67055

Cordoba Ranch CDD Joe Roethke C/O Rizzetta & Company 3434 Colwell Avenue, #200 Tampa FL 33614

Referral. Cordoba Ranch

Quantity	Description	Unit Price	Amount
1	Manual Pond Vegetation Removal on Pond # 125, 126,130, 140, 150, 170, 180, 183, 220, 270A, 280 & 310	4,495.00	\$4,495.00
	CCT 0 1 2014		
	Jate Rec'd Rizzetta & Co., Inc		
		Subtotal Tax	\$4,495.00 \$0.00
TERMS -NET30: A Se	rvice Charge of 1 ½% Per Month is Charged on Past Due Accounts (Annual Rate 18%)	Total	\$4,495.00

Central Florida Branch Office St. Cloud, FL.

(407) 892-0136

West Palm/Treasure Coast Office West Palm Beach, FL (561) 881-1291 Southeast Florida Branch Office

Fort Lauderdale, FL (954) 943-5118

Tampa Bay Area Branch Office Tampa, FL (813) 627-8710 West Central Florida Branch Office

Sarasota, FL (941) 371-8081 North Florida Branch Office Jacksonville, FL (904) 262-2001 Southwest Florida Branch Office

Ft. Myers, FL (239) 561-1420

Carolinas Branch Office Myrtle Beach, SC (843) 651-9220



CN 67055

MANAGING YOUR ENVIRONMENTAL NEEDS

Special Service Agreement

Cordoba Ranch CDD

c/o Rizetta & Company Inc. 3434 Colwell Avenue, suite 200 Tampa, FL 33614

Contact: Joe Roethke Phone: (813) 933-5571

Proposal ID

Date

Terms

76679

7/18/2014

Balance Due Net 30 Days

We are pleased to quote special pricing as follows

Price includes the manual cutting and removal at or below the current waterline of the dead woody vegetation & all cattails located within the following ponds highlighted on the attached maps:

125, 126, 130, 140, 150, 170, 180, 183, 220, 270A, 280, & 310

Note: There are other ponds with this type of vegetation present, however at this time they are largely out of view and in time, dead vegetation should decompose and disappear natuarlly.

*Removed vegetation will be disposed of on site at an approved location.

Quantity Description	Taxable	Unit Price	Extended Price
Manual Pond Vegetation Removal	No	\$4,495.00	\$4,495.00
		Total	\$4,495.00

This offer is good for twenty one (21) days from date of quote. Sales Tax Not included.

DO NOT PAY FROM THIS AGREEMENT - INVOICE TO FOLLOW

AQUAGENIX

Jamos Beierle

PRINT NAME

07-24-2014

DATE

CUSTOMER

Joseph Rowthe

PRINT NAME

7/25/14

DATE

AQUAGENIX / DEANGELO BROTHERS, INC.

SERVICE REPORT

CUSTOMER Coddo Ranh
TECHNICIAN SIR D
DATE 9-18-14 ACCOUNT #

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OMMENTS: Manual Removal																		



- Algae & Aquatic Weed Control Programs
- Restoration of Neglected Sites
- Fish Stocking Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Floating Fountains & Lighting Systems
- Lake Aeration Systems
- Mechanical Weed Removal
- Noxious Tree & Brush Control
- Monitoring & Mitigation Services
- Right-of-way Weed Control

Central Florida Branch Office Orlando, FL (407) 892-0136 Southeast Florida Branch Office Fort Lauderdale, FL (954) 943-5118 West Central Florida Branch Office Sarasota, FL (941) 371-8081 Southwest Florida Branch Office Ft. Myers, FL (239) 561-1420

West Palm/Treasure Coast Office West Palm Beach, FL (561) 881-1291 Tampa Bay Area Branch Office Tampa, FL (813) 627-8710 North Florida Branch Office Jacksonville, FL (904) 262-2001 Armstrong Environmental Services, Inc.

P.O. Box 518 Safety Harbor, Florida 34695

Date	Invoice #
9/30/2014	10026

Bill To	
Cordoba Estates CDD	
3434 Colwell Avenue	
Suite 200	
Tampa, FL 33614	

Du	e Date	P.O. No.	Terms	Project
9/3	30/2014		net 15 days	133-004D Cordoba

Quantity	Description	Rate	Amount
	Cordoba Estates CDD-Wetland/Mitigation Maintenance Services	550.00	550.00
	Treatment Dates: 09-16-14		
	Haul Route Mitigation Maintenance Treatment Dates: 09-16-14	300.00	300.00
	RECEIVED		
	Date Rec'd Rizzetta & Co., Inc. OCT 0 2 2014		
	D/M approval <u>QR</u> Date <u>10/3</u>		
	Date entered 0CT 0 3 2014 Fund 001 GI53800 OC 4605		
	Check#		
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Please place	Customer Number and Invoice Number on all checks.		7

Please place Customer Number and Invoice/Number on all checks

Total

\$850.00

Envera 8132 Blaikie Court Sarasota, FL 34240 (941) 556-0743

Invoice / S	Statement
Invoice Number 632116	Date 10/01/2014
Customer Number 300068	Due Date 11/01/2014

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		632116	11/01/2014
Quantity	Description		Rate	Amount
Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL 1.00 Gate Access Monitoring 736, 11/01/2014 - 11/30/2014		utz, FL	775.00	775.00
1.00 Addition	nal Residents /01/2014 - 11/30/2014		70.00	70.00
Sales T				0.00 0.00
			Invoice Balance Due:	\$845.00

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743

Service: (941) 556-0734

Date

10/01/2014

RECEIVED

D/M approval 9/ Date 10/2

Date entereo

Fund 001 GL529000C4904

Invoice # Description Current Invoice Balance Due

Date Hecu nizzolia a con mo

Envera 8132 Blaikie Court Sarasota, FL 34240 (941) 556-0743

632116

Return Service Requested

Alarm Monitoring Services

,	O
invoice /	Statement
Invoice Number 632116	Date 10/01/2014
Customer Number 300068	Due Date 11/01/2014

\$845.00

\$845.00

Net Due: \$845.00

Amount Enclosed: _____

REMIT TO

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	AVE STE 200			8. Less Est Tax Pd / DOR Cr Me	emo	
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Check #_

Fund OOL GLZOZOLOC



8515 Palm River Road, Tampa, FL. 33619 (813) 621-7841

www.lesc.com

PAGE 1 OF 1

MR. JOE ROETHKE CORDOBA RANCH CDD C/O RIZZETTA & COMPANY, INC. 3434 COLWILL AVENUE, SUITE 200 TAMPA, FLORIDA 33614

INVOICE

NO.

2130093.10

ACCOUNT #

50084

DATE

10/16/14

For Professional Services Rendered Thru:

10/4/14

Project: CORDOBA RANCH CDD

Location: HILLSBOROUGH COUNTY, FLORIDA

IN ACCORDANCE WITH OUR HOURLY SERVICES CONTRACT:

PARTICIPATE IN 9/23 CDD MEETING; COORDINATE WITH SWFWMD ON OPERATION TRANSFER

1.0 Hours Professional Engineer @

\$125.00 /Hr.

\$125.00

TOTAL THIS INVOICE

\$125.00

RECEIVED

OCT 1 7 2014

Jate Heco Hizzetta & Co., Inc._

D/M approval 92 Date 10/29

Date entered

Fund 001 GL51300 00 3103

Check#

Mandy Electric, Inc.

P.O. Box 152114 Tampa, Fl. 33684-2114 (813) 264-9234 (813) 333-9701 (fax)

Invoice

DATE	INVOICE#
10/1/2014	11648

BILL TO	Job
Cordoba Ranch CDD JRoethke@rizzetta.com	Cordol

Jobsite		
Cordoba		

TERMS
On completion

QUANTITY	DESCRIPTION	AMOUNT
	Provided and replaced all landscape light bulbs with (20) LED lamps	975.00
	RECEIVED OCT 0 1 2014 Date Hec'd Hizzetta & Co., Inc. D/M approval School Date 60/3 Date entered OCT 0 3 2014 Fund OOL G57900 oc 4599 Check #	

Thank you for your business.

Total

\$975.00

RIZZETTA & COMPANY, INC. 5020 W Linebaugh Avenue Suite 200 Tampa, FL 33624

DATE	INVOICE NO.
10/1/2014	17170

BILL TO

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

			TERMS	PROJECT	
			Due Upon Rec't	325 - CDD	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
	PROFESSIONAL FEES:				
DM ADMIN ACTG FC	District Management Services Administrative Services Accounting Services Financial Consulting Services		1,737.25 491.00 1,057.50 491.00	1,737.25— 491.00— 1,057.50— 491.00—	3101
	Services for the period October 1, 2014 through October 31, 2014				
	SEP 2 6 2014				
	ate Hec o Hizzetta & Co., Inc. Mapproval QR Date 10/3 SEP 2 6 2014 ate entered SEP 2 6 2014				
	und OD GL 51300 OC Variou	D S			

Total

\$3,776.75

TAMPA ELECTRIC

\$41.58

12

Visit our Web site at tampaelectric.com

5571-14132

Average kWh per day		
Sep 2014	7	
Aug	8	
Jul	7	
Jun	20	
May	6	
Арг	6	
Mar	4	
Feb	4	
Jan	3	
Dec	7	
Nov	7	
Oct	0	
Sep 2013	0	

Report a malfunctioning streetlight:

Total Due

Tampa Electric's
"Lights Out?" form at
tampaelectric.com makes it
easy to report a
malfunctioning light. Simply
answer a few questions, and
provide the ID number located
on the light pole, or provide
the nearest address or
landmark. If you prefer to
reach us by phone, please
call: (813) 223-0800 in
Hillsborough, (863) 299-0800
in Polk, or 1-888-223-0800 all
other counties.

September Billing Information:

719791

CORDOBA RANCH COMMUNITY 2802 CORDOBA RANCH BL	Account Nu 1661 05983			Statement Date Sep 24, 2014
LUTZ FL 33559-0000	09/14			
Meter Number B67927 Current Reading 20947	Previous Reading 20716	Diff. 231	M ulti. 1	32 day period
Next Read Date On Or About Oct	: 22, 2014 Tot	al kWh Pur	chased	231
Account Activity	Explanation		Charge	Total
Previous Balance			41.48	
Payments Received - Thank You_	As of September 24, 2014	I	-41.48	
	3			\$0.00
New Charges Due by Oct 16, 2	2014)	Servic	e from Au	g 21 to Sep 22
Basic Service Charge	General Service 200 Rate		18.00	
Energy Charge	231 kWh @ \$.05847/kWh		13.51	
Fuel Charge	231 kWh @ \$.03910/kWh		9.03	
Electric Service Cost	-		\$40.54	
Florida Gross Receipts Tax	Based on \$40.54		1.04	
This Month's Charges				\$ 41.58

Customer Service - Business Hillsborough Co. 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Amount not paid by due date may be assessed a late payment charge.

Always call before you dig. One easy call to 811 gets utility lines marked and helps protect you from injury and expense.

		RECEIVED
		SEP 2 6 2011
Date Rec'd Riz	zetta & Co., i	nc
D/M approval_	9R	_Date <u>/0/3</u>
Oate entered	OCT 0	1 2014
Fund OO	GL53100	2004301
heck#		

719792

Visit our Web site at tampaelectric.com 5571-14133

Average kWh per day			
Sep 2014	59		
Aug	61		
Jul	61		
Jun	59		
May	44		
Apr	48		
Mar	58		
Feb	41		
.lan	34		

Dec Nov

Oct

Sep 2013

Report a malfunctioning streetlight:

49

37

48

Tampa Electric's "Lights Out?" form at tampaelectric.com makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: (813) 223-0800 in Hillsborough, (863) 299-0800 in Polk, or 1-888-223-0800 all other counties.

CORDOBA RANCH COMMUNITY	_ \
2502 CORDOBA RANCH BL	09/14
LUTZ FL 33559-0000	

September Billing Information:

Account Number 1661 0623270

Statement Date Sep 24, 2014

Meter Number H83726	Current Reading 23646	Previous Reading 21759	Diff. 1887	M ulti. 1	32 day period
Next Read Date	On Or About Oct 22	2, 2014 Total	kWh Purc	chased	1,887
Account Activit	у	Explanation		Charge	Total
Previous Balance	e			194.70	
Payments Recei	ved - Thank You	As of September 24, 2014		-194.70	
					\$0.00
New Charges	Due by/Oct 16, 201	14)	Servic	e from Au	g 21 to Sep 22
Basic Service Ch		General Service 200 Rate		18.00	
Energy Charge		1,887 kWh @ \$.05847/kWh		110.32	
Fuel Charge		1,887 kWh @ \$.03910/kWh		73.78	
Electric Service	Cost	-		\$202.10	
Florida Gross Re	ceipts Tax	Based on \$202.10		5.18	
This Month's Cl					\$207.28
	Amount not paid by du	e date may be assessed a late pay	ment chai	rge.	
Non-Energy Ch		Zap Cap ID: 000296804			
Non-Energy Prev	vious Balance			32.10	
Non-Energy Pay		As of September 24, 2014		-32.10	
Zapcap 120/208		1 @ \$30.00		30.00	
Non-Energy Sale	es Tax	(Based On \$30.00)		2.10	
This Months No	n-Energy Balance				\$32.10
Total Due					\$239.38

Always call before you dig. One easy call to 811 gets utility lines marked and helps protect you from injury and expense.

> Date Rec'd Hizzetta & Co., inc. D/M approval Date Date entered_ OCT 0 1 2014 201 GL53100 OC4301 Chark #

Visit our Web site at tampaelectric.com 5571-14134

September Billing Information:

09/14

719793

CORDOBA RANCH CDD CORDOBA RANCH PH 1 & 1A LUTZ FL 33559-0000

Account Number 1661 0625050

Statement Date Sep 24, 2014)

Account Activity Explanation Charge Total **Previous Balance** 4,729.48 Payments Received - Thank You _____As of September 24, 2014 -4,729.48

\$0.00 New Charges Due by Oct 16, 2014 Service for 32 days from Aug 21 to Sep 22 Lighting Service Items LS-1 133 Lights, 133 Poles 4,313.19

Energy Flat Charge 179.55 Fuel Charge 5,852 kWh @ \$.03872/kWh 226.10 Florida Gross Receipts Tax Based on \$405.65 10.64

This Month's Charges \$4,729.48 Amount not paid by due date may be assessed a late payment charge.

Total Due \$4,729.48

Jate Hec a Rizzetta & Co., inc._ D/M approval_QR

-Date 19/3)ate entered_ OCT 0 1 2014

Check#

TECO

15

Visit our Web site at tampaelectric.com

5571-14135

Average kW	h per day
Sep 2014 Aug Jui Jun May Apr Mar 2014	1 2 1 8 9 14

Report a malfunctioning streetlight:

Tampa Electric's
"Lights Out?" form at
tampaelectric.com makes it
easy to report a
malfunctioning light. Simply
answer a few questions, and
provide the ID number located
on the light pole, or provide
the nearest address or
landmark. If you prefer to
reach us by phone, please
call: (813) 223-0800 in
Hillsborough, (863) 299-0800
in Polk, or 1-888-223-0800 all
other counties.

September Billing Information:

719794

CORDOBA RANCH COMMUNITY 3045 CORDOBA RANCH BL PMP LUTZ FL 33559-0000

Account Number 1661 0631100 Statement Date Sep 24, 2014

Meter Number Current Reading Previous Reading Diff. Multi. 29 day period K34725 01118 01092 26 1 Next Read Date On Or About Oct 22, 2014 Total kWh Purchased 26 **Explanation Account Activity** Charge **Total**

Previous Balance 9.60
Payments Received - Thank You As of September 24, 2014 -9.60
\$0.00

New Charges Due by Oct 16, 2014 Service from Aug 21 to Sep 19 Basic Service Charge General Service 200 Rate 18.00 **Energy Charge** 26 kWh @ \$.05847/kWh 1.52 Fuel Charge 26 kWh @ \$.03910/kWh 1.02 **Electric Service Cost** \$20.54 Florida Gross Receipts Tax Based on \$20.54 0.53 This Month's Charges \$21.07

Amount not paid by due date may be assessed a late payment charge.

Total Due

\$21.07

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Always call before you dig. One easy call to 811 gets utility lines marked and helps protect you from injury and expense.

RECEIVED

SEP 2 6 2014

Date Rec'd Rizzetta & Co., Inc.

DATE

DAT

8606 Hero Tampa, Fl Tim Gay TO: Cordoba E		(813) 334-4827	RE Date Rec'd Rizzetta & Co., Inc. D/M approval DE	Pate 19/14
5844 Old I Suite 100	Pasco Rd napel, FL 33544	(813) 388-6839	Date entered 0CT_1 0_201 Fund (00)GI579000 Check #	c499
		JOB DESCRIPTI	ON	
Cordoba E	states - street signs and	one stop sign ITEMIZED ESTIMATE: TIME AND MATERI.	NLS	AMOUNT
4	Fix 4 street signs as Cordoba Ranch and Cordoba Ranch and Cordoba Ranch and Newcastle and Daisy	Daisy Farm Bramshot Barn Close		\$115.00
	Turn the street signs	to the proper direction and tightene	d down screws to hold	
	Fix Stop Sign at Cord	loba Ranch and Daisy Farm		
			AMOUNT DUE:	\$115.00

10/3/2014

DATE

Tim Gay

PREPARED BY



Cordoba Ranch CDD c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614 Customer #: 14197254 Invoice #: 4589075 Invoice Date: 9/10/2014 Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD	7,962.25
	Landscape Maintenance	
	For September	
	RECEIVED	
	SEP 1 5 2014	
	ate neco nizzetta & Co., inc	
	/M approval Date	
	ate entered SEP 1 6 2014	
	CE 39000 41004	
	fund (1) and	
	Check#	
	Total invoice amount	7.062.25
	Total invoice amount Tax amount Balance	7,962.25

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 14197254

Terms: Net 15 Days

Invoice #: 4589075 Invoice Date: 9/10/2014 Amount Due: \$7,962.25

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

Thank you for allowing us to serve you

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

ValleyCrest Landscape Maintenance P.O. Box 404083 Atlanta, GA 30384-4083

Cordoba Ranch CDD c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614



Landscape Maintenance

Sold To: 14197254 Cordoba Ranch CDD c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614

Project Name: annuals installed in circle Project Description: additional annuals

Customer #: 14197254 Invoice #: 4604025 **Invoice Date:** 9/30/2014 **Sales Order:** 6002703

Cust PO #:

Job Number	Description	Amo	ount
342200056	Cordoba Ranch CDD Install annuals to traffic cricle		700.00
	Ate Heco Hizzetta & Co., Inc. Mapproval Plate ate entered OCT 1 0 2014 Und OO1 GI53900 OC 4	3 2014 10/14 250	
	Total Invoice Amount Taxable Amount Tax Amount Balance Due		700.00 700.00

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 #: 14197254

Invoice #: 4604025 Invoice Date: 9/30/2014 Amount Due: \$ 700.00

Thank you for allowing us to serve you

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

Cordoba Ranch CDD c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614

ValleyCrest Landscape Maintenance P.O. Box 404083 Atlanta, GA 30384-4083



Landscape Maintenance

Sold To: 14197254 Cordoba Ranch CDD c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614 Customer #: 14197254 Invoice #: 4606589 Invoice Date: 10/3/2014 Sales Order: 6011999

Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Irrigation Repairs Clock 1 Zone 21 – Replace (1) faulty decoder Clock 3 Zone 3 – Replace (1) 1 1/2" broken tee PAGENTAL Jate Hec'o Hizzetta & Co., Inc. J/M approval 9 Date 10/37 Tate entered 0CT 2 2 2014 Tund OO GL5 39 0000 UCO 9	233.83
	Total Invoice Amount Taxable Amount Tax Amount Balance Due	233.8: 233.8:

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 #: 14197254

Invoice #: 4606589 Invoice Date: 10/3/2014 Amount Due: \$233.83

Thank you for allowing us to serve you

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

Cordoba Ranch CDD c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614

ValleyCrest Landscape Maintenance P.O. Box 404083 Atlanta, GA 30384–4083



INVOICE

Cordoba Ranch CDD c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614 **Customer #:** 14197254 **Invoice #:** 4610407 **Invoice Date:** 10/10/2014

Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD	7,962.25
	Landscape Maintenance	
	For October	
	vate Hec'o Hizzetta & Co., inc	
	Tale neu u nizzella at out, inc.	
)/M approval \mathcal{P} Date $\mathcal{L}o/\mathcal{A}o$	
	late entered UCI 1 6 ZUI4	
	fund 001 GI53900 004604	
	Shoot #	
	Total invoice amount	7,962.25
	Tax amount Balance due	7,962.25

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#: 14197254

Invoice #: 4610407

Invoice Date: 10/10/2014

Amount Due: \$7,962.25

Thank you for allowing us to serve you

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

ValleyCrest Landscape Maintenance P.O. Box 404083 Atlanta, GA 30384-4083

Cordoba Ranch CDD c/o Rizetta & Company 3434 Colwell Ave Ste 200 Tampa FL 33614



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Account Number 15 9000 0671704184 01 **Amount Due** \$124.99

10/14

Account Information_

Statement Date: 9/22/14 CORDOBA RANCH CDD

Customer Account: 0671704134

Questions About Your Bill?

For the help & support you need, contact us at 1-800-VERIZON.

Account Summary

Previous Balance \$124.99 Payment Received Sep 11 -\$124.99 **Balance Forward** \$.00

New Charges

Current Activity

\$124.99

Total New Charges Due by October 16, 2014

\$124,99

Total Amount Due

\$124.99

CCT 0 1 2016

Jate Heco Hizzetta & Co., Inc		
O/M approval_	OR.	Date_ <u>/3</u>
Pate entered	•	
		ma UIDO

Thank #

Want Automatic Payment?

Enroll below or at Verizon.com to authorize your financial institution to deduct the amount of your monthly bill from the account associated with your enclosed check and send payment directly to Verizon. To discontinue Automatic Payment, call Verizon. Please keep a copy of this authorization.

Please return remit slip with payment.



22Account Number 15 9000 0671704134 01

Page 2 of 3

Current Activity

Monthly Charges

9/22 10/21 FiOS Internet 75M/35M - 2 Yr.

124.99

Monthly Charges Subtotal

\$124.99

Current Activity Total

\$124.99

Total New Charges

\$124.99

Legal Notices

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic retunds or



Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under tederal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1–866–483–9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Make Account Management A Simple Task

We know that our small business customers (less than 20 employees) like you have a lot on their mind. That's why Verizon has simplified online account management so that you can access your Verizon phone, Internet, TV and applications with one user ID and password. Explore the tools that will let you view, print and analyze billing statements, set—up Paper—Free Billing and Auto Pay, as well as access your Verizon email. Plus, you can get technical support, earn and redeem Small Biz Rewards, get special discounts and much more. We simplified your account management so that you can focus on the bigger picture. Sign in or register at verizon.com/bizsignin1 today.

And it's a similar story with our medium business customers (20 or more employees) like you who also have a lot on their mind. Explore the tools that cater to your business needs, allowing you to get order status around the clock, receive email notification when your invoice is ready so you can download or print it, and select paperless billing and pay online. You can also create, view and review the status of a repair ticket without making a phone call, as well as gain access from a mobile device or tablet, which means you are connected to your business at all times. Register today in the Business Sign—In area at verizonenterprise.com and keep your business running smoothly.

Tab 3

November 7, 2014

Cordoba Ranch Community Development District c/o Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Re: Resignation from CDD Board of Supervisors

To Whom It May Concern:

Effective November 7, 2014 I shall resign as a member of the Board of Supervisors for the Cordoba Ranch Community Development District.

Sincerely,

Ryan Huey

Assistant Secretary

Tab 4

RESOLUTION 2015-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Cordoba Ranch Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District's creation and every two years following the creation of the Community Development District for the purpose of electing supervisors of the District; and

WHEREAS, such landowners meeting was held on November 25, 2014, the Minutes of which will be attached hereto as Exhibit A, and at which the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board of Supervisors of the District, by means of this Resolution, desire to canvas the votes and declare and certify the results of said election.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The following persons are found, certified, and declared to have been duly elected
as Supervisors of and for the District, having been elected by the votes cast in their favor as
shown:

 Votes
 Votes
 Votes

have been elected for the fo	respective Supervisors, the above-named persons are declar llowing terms of office:
	Four (4) Year Term Seat 1
	Four (4) Year Term Seat 2 Two (2) Year Term Seat 3
Section 3. This resolution s	shall become effective immediately upon its adoption.
PASSED AND ADOPTED	THIS 25th DAY OF NOVEMBER, 2014.
	CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
	CHAIRMAN/VICE CHAIRMAN
EST:	

Tab 5

RESOLUTION 2015-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Cordoba Ranch Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT:

Section 1.	is appointed Chairman.
Section 2.	is appointed Vice Chairman.
Section 3.	is appointed Assistant Secretary.
	is appointed Assistant Secretary.
	is appointed Assistant Secretary.
	appointed Assistant Secretary. appointed Assistant Secretary.
Section 4. This Resolution sha	ll become effective immediately upon its adoption.
PASSED AND ADOPTED T	HIS 25th DAY OF NOVEMBER, 2014.
	CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT
	CHAIRMAN/VICE CHAIRMAN
ATTEST:	
SECRETARY/ASST. SECRETARY	.

Tab 6





11/06/2014

The following report is for October to illustrate what has changed from September and what to expect through November and the coming months.

We have reached out to the FWC for an appointment with a biologist on site to discuss the Triploid Grass Carp stocking. We don't have a date for that yet, however FWC has responded and we expect to set an appointment soon. The main thing we need to understand about your site is how many fish barriers would be required to complete the stocking. I will provide a full proposal for your consideration once we have all the information. No update as of yet on the carp stocking (11/14).

The photos this month were taken on Thursday 11/06. The vegetation removal was completed last month but we returned on 11/07 to address the few missed spots. You will see the results in next month's report.

Some new algae concerns popped up in October and have been treated, most algae issues are already declining from the application.

I was unable to prepare the fountain/aeration quote for pond 143 in time to meet this month's agenda. However, I will complete and forward it to management this week by 11/21.

Sincerely,

Jamos Beierle

Aquagenix





What we found: Water levels have declined recently. Unfortunately several feet of turf have been damaged from being submersed. Also an algae bloom occurred as a result of the dying vegetation.

What we did: Algae was treated.

What to expect: Algae should decline in 5-7 days from the application.

Pond #100



Recommendations & Notes:

Date: 11/06/14

What we found: slight algae issues have shown up it this entrance pond as well in October.

What we did: Algae, Spike Rush and submersed vegetation were treated in Oct.

What to expect:

Pond #110



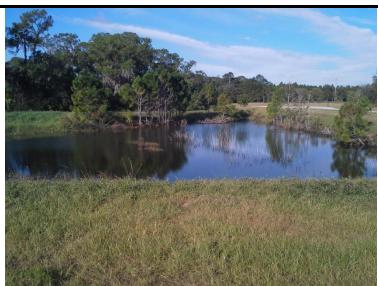
Notes: We are working hard on getting and keeping the submersed plants like spike rush & algae under control on ponds 100 & 110 to help keep the fountains running smooth. Erosion near the drain pipe at the south end of pond.

What we found: Over all this pond is looking good.

What we did: Treated grasses and broad leaf weeds around the perimeter.

What to expect: When we are on site for the fountain installation, I will make sure we put the boat in here also and treat that little spot grass out in the middle.

Pond #120



Recommendations & Notes: Landscape maintenance around this pond would help improve our access.

Date: 11/06/14

What we found: Algae bloomed in this shallow pond from the decomposing vegetation left from the manual vegetation removal last month.

What we did: Algae was treated and is showing signs of browning and should start dropping soon.

What to expect: we expect to see some algae and issues following a big disturbance such was caused by the removal. We will be spraying to get this cleaned up.

Pond #125



Recommendations & Notes: The dead cattail stalks below the water decompose and can contribute to an algae bloom after removal. It is a normal part of the process.

What we found: The sticks in the bottom of this photo were finally removed on Friday 11/07 (day after this photo). Pond looks pretty good.

What we did: Algae, spike rush and boarder grasses were treated.

What to expect: Overall the pond

looks good!

Pond #126

Recommendations & Notes:

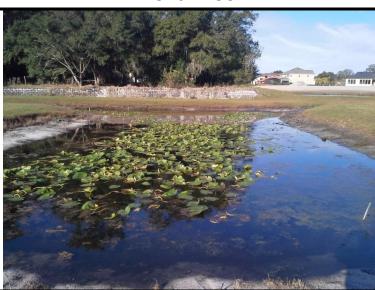
Date: 11/06/14

What we found: This pond has spatterdock(lilies), spike rush and is part of a long wet ditch.

What we did: The dead brush has been cut down along the ditch.
Algae was treated.

What to expect: Spike rush is still the main & only serious issue with this pond.

Pond #130



Recommendations & Notes: Lilies can help utilize excessive nutrients in the pond which can reduce algae blooms. If undesired at any time, just say the word and we can get rid of them.

What we found: This pond is looking much better overall. Still has some spike rush issues and some new algae.

What we did: Grasses, algae and spike rush were treated.

What to expect: Once we get the spike rush under control we should have most of the ponds looking very good.

Pond #140



Recommendations & Notes:

Date: 11/06/14

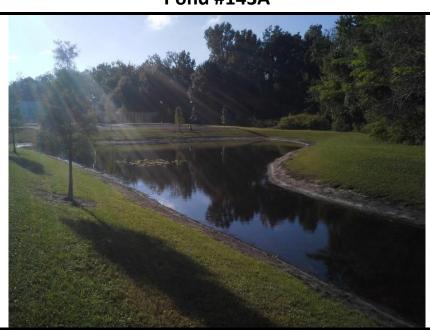
What we found: This pond is

looking great.

What we did: I didn't see any evidence of the nuisance pond weed that started last month, I believe our treatment was effective and it has been eliminated.

What to expect: Let us know if you want the lilies treated or left in place.

Pond #143A



Recommendations & Notes: Some turf loss can be seen around many of the ponds now that the water level is down.

Date: 11/06/14 What we found: Overall this pond is good shape. Low water level helps us address any spike rush around the perimeter. What we did: treated for boarder grasses and algae.

Pond #143B

Recommendations & Notes:

What to expect:

Shallow water, warm temperatures nutrients will cause these random algae blooms from time to time. Please have patience and know that we will get them under control when they occur. If it becomes chronic in certain ponds we can discuss other methods of prevention such as aeration, aerobic bacteria and pond dye.

Date: 11/06/14 What we found: Watermeal & algae are under control and this pond is looking good again. What we will do: treat border grasses and any present algae. What to expect:

Recommendations & Notes: As requested, we will be providing a proposal for a small ½ HP fountain in this pond at the community park/playground. The proposal will include an alternate solution of installing an aeration system with pros & cons of each.

What we found: Overall this pond is looking good besides the sticks unseen last month due to high water. These were addressed again Friday 11/07.

What we did: Treated boarder grasses & spike rush.

What to expect: next month's photo will show this pond looking great!

Pond #150



Recommendations & Notes:

Date: 11/06/14

What we found: A small amount of duckweed & watermeal have popped up again.

What we did: We will be attacking that issue before it gets out of control again.

What to expect: With the main problem under control for now we will focus on boarder grasses, algae & spike rush.

Pond #170

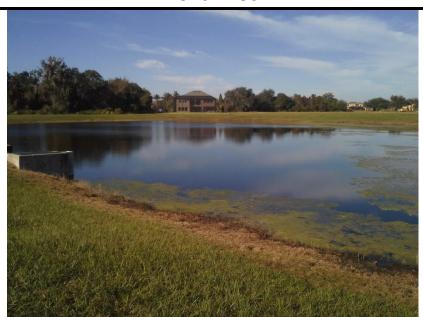


What we found: Algae has bloomed as a result of the vegetation and cattails that were removed.

What we will do: Addressing the new algae bloom on this pond will be the focus of Novembers visit.

What to expect: Algae should decline in 5-7 days from the application.

Pond #180



Recommendations & Notes: There is some undermining and erosion at the control structure on the west side of this pond.

Date: 11/06/14

What we found: water levels have dropped. Some submersed weeds are topping out on the left side of this photo.

What we will do: Submersed weeds will be treated to gain control.

What to expect: Overall this pond is improving. Grasses around the skimmer were addressed last month, the submersed weeds will decline 10-14 days from our next visit.

Pond #185



What we found: This pond has made a huge improvement from last month! Grasses are dying, spike rush has also declined some.

What we will do: we will continue to treat & control the nuisance vegetation while trying to leave the spatterdock for nutrient reduction.

What to expect: A lot of plant material has died in this pond from the last application, expect an algae bloom next month.

Pond #190A



Recommendations & Notes: Algae blooms are part of a natural process when large amounts of plant material are decomposing in the water. As we continue to get better and better control. The algae problems should decline.

Date: 11/06/14

What we found: another great side by side photo from last month. Only a small amount of algae remains and what's left is brown and on its way out.

What we did: Algae and boarder grasses & spikerush were treated.

What to expect: We will be treating and looking for more positive results on the spike rush.

Pond # 190B



What we found: Notice the amount of dead plant material from the last treatment.

What we did: This pond has been treated aggressively all the way around for the first time now that the access is available.

What to expect: Algae is likely to bloom as this vegetation decomposes.





Recommendations & Notes:

Date: 11/06/14

What we found: This pond is doing good apart from the algae around the edges.

What we did: Algae was treated as well as grasses around the boarder.

What to expect: We will be utilizing a boat to get better coverage on the north end of this pond.

**Note: the dirt spot in the bottom is a wash out is from an eroded rill/gully about 18" deep & 10'-15' long could be trouble for a mower/tractor.

Pond #210



Recommendations & Notes: Because this pond is largely out of site, we didn't include this in the removal. Most of the vegetation on the north end is dead and dying. It's about 12"-18" and mostly soft vegetation that will decompose on its own.

Pond #220

What we found: This pond is still looking good besides the sticks.

What we did: sticks were removed on Friday 11/07.

What to expect: things should stay pretty stable during winter, although we are concerned about this shallow pond come spring and warmer temperatures.



Recommendations & Notes:

Date: 11/06/14

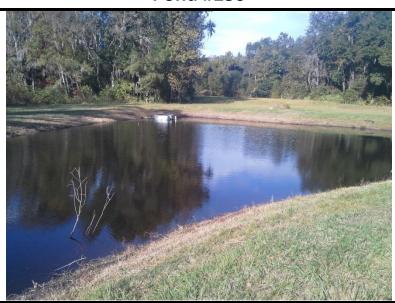
Pond #230

great.

What we found: Over all pond looks

What we did: Algae was treated as well as grasses around the boarder.

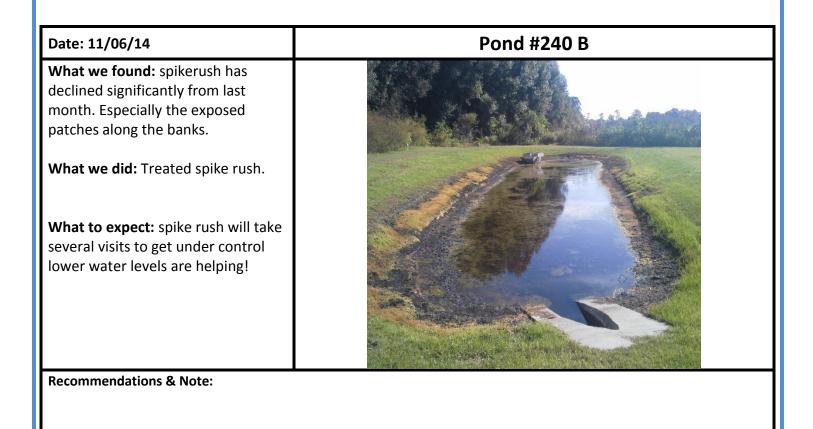
What to expect: We will continue to work on the spike rush and potential algae blooms.



Recommendations & Notes: This pond like many others is very shallow. The east side not shown in this photo is very narrow and shallow which can lead to chronic algae problems.

Date: 11/06/14 What we found: spike rush has been brought under control in this pond. What we did: Spike rush and boarder grasses where treated. What to expect: Spike rush will remain the focus.

Recommendations & Notes: Notice the brown patches along the banks...this is the slender spike rush which is easy to kill when exposed.



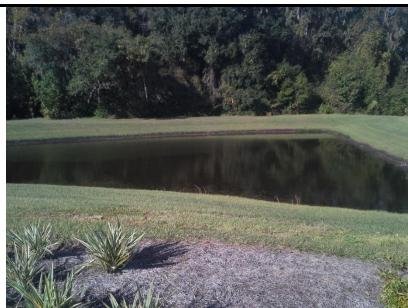
What we found: Pond is looking

Great!

What we did: treated border grasses and some minor spikerush

What to expect: We will be addressing submersed vegetation and boarder grasses to keep this pond looking good.

Pond #260



Recommendations & Notes:

Date: 11/06/14

What we found: As mentioned last month, this pond was aggressively treated, most of the vegetation is dying out in this photo.

What we did: treated algae, and spike rush & grasses.

What to expect: vegetation should drop out and start clearing up within days of this photo.

Pond #270



What we found: Over all this shallow pond is doing good.

What we did: treated algae and

border grasses.

What to expect:

Pond #270B



Recommendations & Notes: This pond is very shallow. Algae issues are expected to be a big challenge.

Date: 11/06/14

What we found: Algae has bloomed in this pond as well.

What we did: treated algae and border grasses.

What to expect: Algae may be a chronic problem in this pond this summer.

Pond #280



Recommendations & Notes: Sticks around control structure were cleaned up on the 7th of Nov.

What we found: water levels have come down, a good response to herbicide was achieved on the spikerush.

What we will do: Continue to focus on controlling the spike rush.

What to expect: We treat spike rush as aggressively as possible. When spring comes there are a couple new tricks we can use based on the season to improve early control next year.

Pond #290



Recommendations & Notes: Especially the larger ponds like this one would really support & benefit from Grass Carp. We are waiting to confirm an onsite appointment with FWC biologist, after which I will have a lot more answers for you.

Date: 11/06/14

What we found: a little bit of algae was noted in this pond just starting around the edges.

What we did: treated algae and border grasses and spike rush.

What to expect: We will continue to focus on keeping spike rush at bay. It is in this pond too. But for now it's under control.

Pond #300

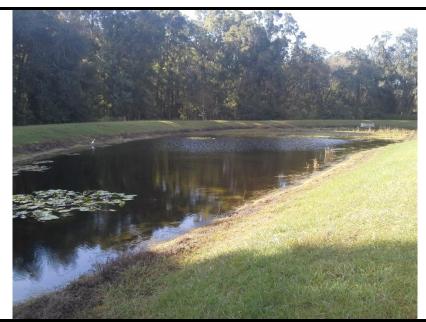


What we found: This pond has a lot of spike rush. The algae has declined nicely from last month. Grasses are mostly controlled.

What we did: treated border grasses, algae and spike rush.

What to expect: We will continue to focus on getting control of spike rush.

Pond #310



Recommendations & Notes: There is a lot of dead woody vegetation on the south side of this pond. We left it out of the removal because it is completely out of site for now. Grass carp would be a good addition here as well.

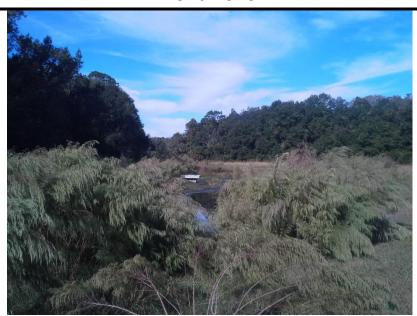
Date: 11/06/14

What we found: Pond 320 is mostly surrounded by Dog Fennel. This rapid growing tall weed has eliminated our access to treat the pond properly.

What we did:

What to expect: Once maintenance crews mow around this pond, we will be able to treat it aggressively like we did on pond 200 last month.

Pond #320

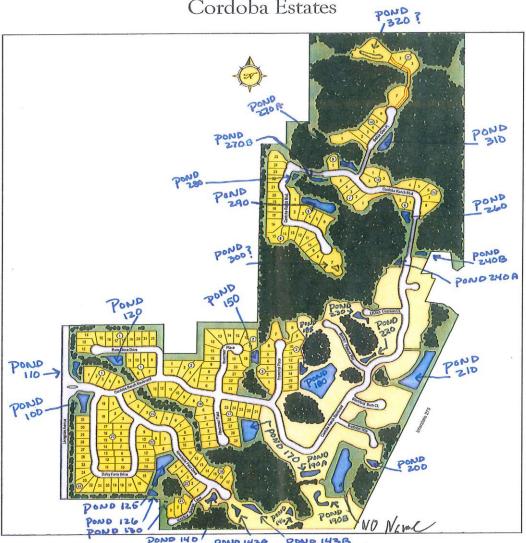


Recommendations & Notes: Spike rush and algae are the two main challenges in this pond.

Cordoba Ranch Lake Management Report March 2014



Cordoba Estates



Map is not to scale. Square footage/acreage shown is only an estimate and actual square footage/acreage will differ. Buyer should rely on his or her own evaluation of useable area. Depictions of homes or other features are artist conceptions.

Tab 7



Proposal for Extra Work at Cordoba Ranch CDD

Property Name Cordoba Ranch CDD Contact

Property Address 2516 Cordoba Ranch Blvd. To Cordoba Ranch CDD

Lutz , FL 33559 Billing Address c/o Rizetta & Company 3434 Colwell Ave

Ste 200

Joe Roethke

Tampa, FL 33614

Project Name annuals installed in circle

Project Description additional annuals

Scope of Work

QTY	UoM/Size	Material/Description
400.00		Install annuals to traffic circle

For internal use only

 SO#
 6028512

 JOB#
 342200056

 Service Line
 140

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
- Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
- Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
- Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- 6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
- Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate
- 9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
- 10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
- 11. Termination: This Work Order may be terminated by the Client/Owner with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
- 12. Assignment: The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of

- this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
- 13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. We cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by ValleyCrest Landscape Maintenance within fifteen (15) days after billing, ValleyCrest Landscape Maintenance shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

	PM
Signature	Title
Joe Roethke	November 14, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

	Account Manager Exte
Signature	Title
Alex Kocher	November 14, 2014
Printed Name	Date

Job #: 342200056 Proposed Price: \$700.00

SO # 6028512

BLANK



Proposal for Extra Work at Cordoba Ranch CDD

Property Name Cordoba Ranch CDD Contact Joe Roethke

Property Address 2516 Cordoba Ranch Blvd. To Cordoba Ranch CDD

Lutz , FL 33559 Billing Address c/o Rizetta & Company 3434 Colwell Ave

Ste 200

Tampa, FL 33614

Project Name Hydro-seeding

Project Description Hydro-seed area disturbed behind houses along south perimeter.

Scope of Work

QTY	UoM/Size	Material/Description
 1.00	EACH	Hydro-seed 15000 s.f.

For internal use only

 SO#
 6028437

 JOB#
 342200056

 Service Line
 130

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
- Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
- Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
- Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- 6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
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Acceptance of this Contract

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NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

	PM
Signature	Title
Joe Roethke	November 14, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

		VCM Account Manage Enhancements	
Signature		Title	
Jeffrey Blackburn		November 14, 2014	
Printed Name		Date	
Job #:	342200056	Proposed Price: \$2,000.00	

SO # 6028437

BLANK



Proposal for Extra Work at Cordoba Ranch CDD

Property Name Cordoba Ranch CDD Contact

Property Address 2516 Cordoba Ranch Blvd. To Cordoba Ranch CDD

Lutz , FL 33559 Billing Address c/o Rizetta & Company 3434 Colwell Ave

Ste 200

Tyree Brown

Tampa, FL 33614

Project Name Trash removal

Project Description Remove dumped trash

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Remove and dispose of off site dumped trash.

For internal use only

 SO#
 6025547

 JOB#
 342200056

 Service Line
 130

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
- Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
- Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
- Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- 6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
- Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
- 9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
- 10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
- 11. Termination: This Work Order may be terminated by the Client/Owner with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
- 12. Assignment: The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of

- this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
- 13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. We cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by ValleyCrest Landscape Maintenance within fifteen (15) days after billing, ValleyCrest Landscape Maintenance shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

	Operations Manager
Signature	Title
Tyree Brown	November 06, 2014
Printed Name	Date

ValleyCrest Landscape Maintenance

		Account Manager Exte	
Signature Alex Kocher		Title	
		November 06, 2014	
Printed Name		Date	
Job #:	342200056	Proposed Price: \$140.00	

SO # 6025547

BLANK



AEW	NO	٠.		

26642 Wild Fern Circle, Lutz Fl 33559

Phone: #(813)994-2309 Fax: # 813-973-3293

ValleyCrest Tree Care Services Proposal, Contract & Authorization

Date:	Novemb	per 5, 2014				
Client Name:	Rizzetta	& Company	Client No:	0056		
Client/Jobsite Phone No:	813-99	4-1001	Branch /Job No:	•	34220	
Billing Address:	8544 Old Pasco Road #100		P.O. No.:			
Billing City, State, Zip:	Wesley	Chapel, F 33543	Tax Code:			
Job Name:	Cordoba Ranch CDD		Account Mgr: Alex Kocher			
Job Site Address:	Cordoba Ranch Blvd		300 General Tree Care	Law Latimer		
Job Site City, State, Zip:	Lutz Fl.		330 Plant Health Care			
Job Site Contact:	-					
Tree Species	Qty	Service to be Performed	Location	Color Code	Cost	
Sylvester palms	12	ArborJet - Fertilization/preventative disease control (PalmJe	et/ImaJet/PhosphoJet/OTC	entry	\$420.00	
Inoculate palms with OTC (Tetr	acycline)	to control Phytoplasma disease.				
Inoculate palms with PalmJet (fe	ertilizer) &	& ImaJet (Insecticide) & PhosphoJet(Fungicide)				
All work includes clean-up and debi	ris disposal	. All tree work performed by ValleyCrest Tree Care Services		Subtotal	Green Waste	
is executed in accordance with the "	Practical S	pecifications for Contract Tree Management", which				
encompasses the American National in a safe and orderly manner as estal		of pruning. ValleyCrest Tree Care Services conducts all work				
·				osed Work	\$420.00	
This bid is valid f	or 60 ca	llendar days and may be changed if not appro	oved within that period.			
rev 09/27/10		THIS IS NOT AN INVOICE				