

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

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

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

**BOARD OF SUPERVISORS
MEETING
JANUARY 28, 2014**

**CORDOBA RANCH
COMMUNITY DEVELOPMENT DISTRICT AGENDA
JANUARY 28, 2014 9:30 a.m.**

Rizzetta & Company, Inc. located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

District Board of Supervisors	Frank Messina Barry Karpay Peter Winter Debora Hudrlik Tim Collins	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Joseph Roethke	Rizzetta & Company, Inc.
District Counsel	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

January 20, 2014

**Board of Supervisors
Cordoba Ranch Community
Development District**

AGENDA

Dear Board Members:

The special meeting of the Board of Supervisors of the Cordoba Ranch Community Development District will be held on **Tuesday, January 28, 2014 at 9:30 a.m.** at the office of Rizzetta & Company, Inc. located at 3434 Colwell Avenue, Suite 200, Tampa, FL 33614. 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' Meeting held on December 6, 2013.....Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for November and December 2013.....Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Amended Meeting Dates
 - B. Consideration of Fountain Repair ProposalsTab 3
 - C. Ratification of Proposal for Pond Bank Repairs.....Tab 4
 - D. Consideration of Aquatic Planting Proposal.....Tab 5
 - E. Ratification of Hog Trapping Costs.....Tab 6
 - F. Ratification of Easement Encroachment Agreement.....Tab 7
 - G. Assignment of SWFWMD Permit to CDD for Wetland Mitigation.....Tab 8
 - H. Discussion Regarding ROW Ditch Drainage
 - I. Discussion Regarding Pond Maintenance
 - J. Landscaping Update
- 5. STAFF 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 **Friday, December 6, 2013 at 10:02 a.m.** at the office of Rizzetta & Company, Inc. located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

Present and constituting a quorum:

Barry Karpay	Board Supervisor, Vice Chairman
Tim Collins	Board Supervisor, Assistant Secretary
Debora Hudrlik	Board Supervisor, Assistant Secretary

Also present was:

Joseph Roethke	District Manager, Rizzetta & Company, Inc.
Tracy Robin	District Counsel, Straley & Robin (<i>via phone</i>)
Todd Amaden	District Engineer, Landmark Engineering (<i>via phone</i>)
Scott Smith	Operations Manager, Rizzetta & Company, Inc.

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
November 1, 2013**

On a Motion by Mr. Karpay, seconded by Mr. Collins, with all in favor, the Board approved the Minutes from the Board of Supervisors' Meeting held on November 1, 2013, for Cordoba Ranch Community Development District.
--

FOURTH ORDER OF BUSINESS

**Consideration of the Operation and
Maintenance Expenditures for October
2013**

Mr. Roethke presented the expenditures to the Board for their review.

On a Motion by Ms. Hudrlik, seconded by Mr. Karpay, with all in favor, the Board approved the Operation and Maintenance Expenditures for October 2013 in the amount of \$28,535.99 for Cordoba Ranch Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Engineering Contract
Assignment**

On a Motion by Mr. Karpay, seconded by Ms. Hudrlik, with all in favor, the Board approved the engineering contract assignment to Landmark Engineering for Cordoba Ranch Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Fountain Repair Proposal

A discussion ensued regarding permitting issues. Mr. Amaden stated that the fountains are a non-regulated item and therefore permits should not be required. It was noted that the proposal does not specify if the price is for one fountain or both fountains. Mr. Roethke will clarify with Vertex.

On a Motion by Mr. Karpay, seconded by Ms. Hudrlik, with all in favor, the Board approved the Vertex proposal for fountain repairs (pending confirmation that the price includes both fountains) for Cordoba Ranch Community Development District.

SEVENTH ORDER OF BUSINESS

Discussion Regarding Pond Maintenance

Mr. Roethke noted that he is still waiting on proposals from Armstrong Environmental for plantings in ponds 290, 260, 240A and 240B. Mr. Karpay asked Mr. Amaden to inquire with SWFWMD about options for digging out the littoral shelves on these shallow ponds.

Mr. Smith presented photos of other ponds within the District that have significant algae problems. He noted that he has not seen any improvements in the water quality of the ponds. Ms. Hudrlik requested that Armstrong Environmental begin submitting monthly reports to the Board with pond photos as well as treatment schedules and general updates on each individual pond within the District.

A discussion ensued regarding hog damage on the pond banks. The Board discussed different options for controlling the damage including continuing to use the hog trappers as much as possible. Mr. Karpay also asked Mr. Amaden to check with the Department of Transportation regarding wildlife crossings.

Mr. Roethke gave a brief status update on the maintenance bond of the haul route maintenance. Mr. Roethke will work with Mr. Amaden to complete the application required for the bond, and the bond should be issued soon thereafter.

EIGHTH ORDER OF BUSINESS

Landscaping Update

Mr. Smith provided an update on the front entrance re-planting noting that the appearance has improved greatly overall and that he has requested that ValleyCrest cut back the lantana that has been dying. He stated that the street sweeping will be completed by next week and the palms have been trimmed.

Mr. Karpay noted additional ruts created in the ditches and asked that ValleyCrest address the repairs.

NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel
No report. Mr. Roethke inquired about the Deed of Conservation Easement. Mr. Robin will follow up with Developer Counsel.

B. District Engineer
Mr. Amaden gave an update on a loose fence connected to a retaining wall. He presented the following options:

Option 1 – Do nothing

Option 2 – Move fence back a couple feet and re-install turf

Option 3 – Add stabilizing rods to the wall and keep fence in the same place

Mr. Amaden noted that Option 1 is not advised as the fence needs to be repaired and Option 3 is not cost effective. A discussion ensued. Mr. Karpay directed District Staff to obtain proposals from ACP to repair the fence using Option 2.

C. District Manager
Mr. Roethke noted that the next regularly scheduled meeting held on January 3, 2014 at 10:00 a.m. at the office of Rizzetta & Company located at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.

A discussion ensued regarding amending future meeting dates. Ms. Hudrlik will send a schedule to Mr. Roethke.

TENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Hudrlik commented on an unpaid ValleyCrest invoice for the front entrance renovation noting that there are some small changes to be made to the plantings. She stated that once Mr. Smith approves it, the invoice can be paid.

It was noted that Cornerstone will re-sod the area across from the model home. Mr. Karpay and Ms. Hudrlik agreed to wait until after the pond banks have been graded and sodded.

The Board requested that Mr. Roethke follow up with Mr. Amaden regarding the right-of-way ditch areas near the new home sites and that Mr. Smith check on the status of the sidewalk repair at the front entrance during his next site visit.

A discussion ensued regarding a CDD website. Ms. Hudrlik will work with the HOA to develop the HOA website which will include information on the CDD.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Ms. Hudrlik, seconded by Mr. Collins with all in favor, the Board adjourned the meeting at 11:18 a.m. for Cordoba Ranch Community Development District.
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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 November 2013 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2013 through November 30, 2013. This does not include expenditures previously approved by the Board.

The total items being presented: **\$24,773.03**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Cordoba Ranch Community Development District

Paid Operation & Maintenance Expenses

November 1, 2013 Through November 30, 2013

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Armstrong Environmental Services, Inc.	1219	9100	Lake/Wetland Services 10/13	\$ 1,850.00
Department of Economic Opportunity	1216	29308	Special District Fee FY 13/14	\$ 175.00
Envera Systems	1217	619067	Gate Access Monitoring 11/13	\$ 775.00
Landmark Engineering & Surveying Corporation	1223	2130093.1	Engineering Services	\$ 1,187.50
Rizzetta & Company, Inc.	1220	15789	District Management Services 11/13	\$ 3,666.64
Tampa Electric Company	1221	1661 0598302 10/13	Boot Spur St Pump #3 10/13	\$ 16.66
Tampa Electric Company	1221	1661 0623270 10/13	2502 Cordoba Ranch BL 10/13	\$ 249.80
Tampa Electric Company	1221	1661 0625050 10/13	Street Lights PH1 & 1A 10/13	\$ 5,140.69
U.S. Bank Operations Center	1222	3845470	Trustee Administration Fee 07/01/13-06/30/14	\$ 3,232.50
ValleyCrest Landscape Maintenance	1224	4363090	Mow Extra Row for September	\$ 150.00
ValleyCrest Landscape Maintenance	1224	4368625	Grounds Maintenance 11/13	\$ 7,962.25
ValleyCrest Landscape Maintenance	1224	4373674	Irrigation Maintenance and Repairs	\$ 242.00
Verizon	1218	0671704134 11/13	Acct# 0671704134 11/13	\$ 124.99
Report Total				<u>\$ 24,773.03</u>

Armstrong Environmental Services, Inc.

Invoice

P.O. Box 518

Safety Harbor, Florida 34695

Date	Invoice #
10/31/2013	9100

Bill To

Cordoba Ranch CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

RECEIVED

NOV 06 2013

Due Date	P.O. No.	Terms	Project
10/31/2013		net 15 days	133-004D Cordoba ...

Quantity	Description	Rate	Amount
	Cordoba Ranch CDD-Lake Management Services Treatment Dates: 10-04-13, 10-17-13 & 10-30-13	1,300.00	1,300.00
	Cordoba Ranch CDD-Wetland/Mitigation Maintenance Services Treatment Dates: 10-17-13''''	550.00	550.00
Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>LR</u> Date <u>11/12</u> Date entered <u>NOV 11 2013</u> Fund <u>001</u> GL <u>53800</u> OC <u>4605</u> Check # <u>4606</u>			
Please place Customer Number and Invoice Number on all checks.		Total	\$1,850.00

Instructions: In accordance with Sections 189.412 and 189.427, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00	LATE FEE: \$0.00	RECEIVED: \$0.00	FEE DUE, POSTMARKED BY 12/03/2013: \$175.00
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District's Name, Registered Agent & Office*:

Cordoba Ranch Community Development District
Mr. William Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Telephone: (813) 933-5571
Fax: (813) 935-6212
Status*: Independent
Creation Document: On File
Map: On File
Last Update: 10/16/2012

Website:
E-mail: brizzetta@rizzetta.com

RECEIVED

County(ies): Hillsborough
Local Governing Authority*: Hillsborough County
Function(s)*: Community Development
Date Established: 12/16/2005
Creation Documents*: County Ordinance 05-23
Statutory Authority*: Chapter 190, Florida Statutes
Board Selection*: Elected
Authority to Issue Bonds*: Yes
Revenue Source*: Assessments

Date Rec'd Rizzetta & Co., Inc. NOV 04 2013
D/M approval *GR* Date 11/4
Date entered NOV 04 2013
Fund 001 GL 51300 OC 4902
Check #

*Explanations

Registered Agent: The person designated by the special district to accept due process on behalf of the special district
Status: Independent or Dependent - see Section 189.403, F.S.
Local Governing Authority: The governing body of a unit of local general-purpose government
Functions: The function/purpose of the special district
Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.
Statutory Authority: The Florida Statute governing the function of the special district
Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other
Authority to Issue Bonds: Yes or No
Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does or does not need to be changed.

Registered Agent's Signature: *William F. Rizzetta* Date:

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

- This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
- This special district is in compliance with the reporting requirements of the Department of Financial Services.
- This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2011/2012 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
- This certification will be returned to the Department at the address above postmarked by 12/03/2013 and,
- This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: Date:

Department Use Only: Verified and Approved Denied - Reason(s):

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. DEO-SDIP-001 Effective 10/01/2011
DETACH AND KEEP THIS PORTION FOR YOUR RECORDS.

Cordoba Ranch Community Development District	ANNUAL FEE \$175.00	LATE FEE \$0.00	RECEIVED \$0.00	FEE DUE \$175.00
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RECEIVED

Envera

8132 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Jate Rec'd Rizzetta & Co., Inc.

OCT 10 2013

M approval SR Date 10/16Date entered OCT 14 2013Fund 001 GL52900 OC4904

Invoice / Statement

Invoice Number
619067

Date
10/01/2013

Customer Number
300068

Due Date
11/01/2013

Check # _____

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		619067	11/01/2013

Quantity	Description	Rate	Amount
1.00	Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL Gate Access Monitoring 736, 11/01/2013 - 11/30/2013	775.00	775.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$775.00

Other Open Invoices

Date	Invoice	Description	Amount	Balance Due
09/03/2013	617761	Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL Alarm Monitoring Services	775.00	paid 10/2/13 775.00
Other Open Invoices Balance Due:				\$775.00

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0731
Service: (941) 556-0734

Date	Invoice #	Description	Current Invoice	Balance Due
10/01/2013	619067	Alarm Monitoring Services	\$775.00	\$1,550.00

Envera

8132 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

M approval _____ Date _____
entered _____
no _____ GL _____ OC _____

Return Service Requested _____

Invoice / Statement

Invoice Number
619067

Date
10/01/2013

Customer Number
300068

Due Date
11/01/2013

Net Due: \$1,550.00

Amount Enclosed: _____

*****MIXED AADC 440
017694
CORDOBA RANCH CDD
C/O RIZZETTA & CO
ATTN: MATTHEW HUBER
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

REMIT TO:

ENVERA
PO BOX 850001
ORLANDO FL 32885-0135



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

www.lesc.com

mail@lesc.com

PAGE 1 OF 1

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

INVOICE
NO. 2130093.1
ACCOUNT # 50084
DATE 11/14/13

For Professional Services Rendered Thru: 11/2/13



Project: CORDOBA RANCH CDD

Location: HILLSBOROUGH COUNTY, FLORIDA

IN ACCORDANCE WITH OUR HOURLY SERVICES CONTRACT

COORDINATE WITH CONTRACTORS ON HARDSCAPE AND LANDSCAPE ISSUES

9.5 Hours Professional Engineer @ \$125.00 /Hr. \$1,187.50

TOTAL THIS INVOICE

\$1,187.50

RECEIVED

NOV 17 2013

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval GR Date 11/18

Date entered NOV 18 2013

Fund 001 GI 51300 OC 3103

Check # _____

INVOICES ARE DUE UPON RECEIPT - NO DISCOUNTS. UNPAID AMOUNTS WILL BEAR INTEREST AT 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PURCHASER AGREES TO PAY ALL COSTS AND FEES FOR COLLECTION ON ACCOUNTS REMAINING UNPAID IN EXCESS OF 30 DAYS INCLUDING, BUT NOT LIMITED TO, ATTORNEY'S FEES AND ATTORNEY'S FEES ON APPEAL. ALL PAYMENTS RECEIVED ON PAST DUE ACCOUNTS WILL BE APPLIED FIRST TO INTEREST, THEN TO PRINCIPAL.

RIZZETTA & COMPANY, INC.

Tampa, FL 33624
5020 W Linebaugh Avenue

Invoice

DATE	INVOICE NO.
11/1/2013	15789

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
DM ADMIN ACTG FC	<p>PROFESSIONAL FEES:</p> <p>District Management Services 1,686.66 1,686.66</p> <p>Administrative Services 476.66 476.66</p> <p>Accounting Services 1,026.66 1,026.66</p> <p>Financial Consulting Services 476.66 476.66</p> <p>Services for the period November 1, 2013 - November 30, 2013</p> <p>05/25/2013</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>GR</u> Date <u>10/28</u></p> <p>Date entered <u>OCT 28 2013</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3100</u></p> <p>Check # <u>3101</u> <u>3201</u> <u>3111</u></p>			

Total

\$3,666.64

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
2171-14077

Average kWh per day

Oct 2013	0
Sep	0
Aug	1
Jul	1
Jun	8
May	28
Apr	2
Mar	2
Feb	2
Jan	1
Dec	1
Nov 2012	0

October Billing Information:

719300

CORDOBA RANCH COMMUNITY
BOOT SPUR ST PUMP #3
LUTZ FL 33559-0000

Account Number
1661 0598302

Statement Date
Oct 24, 2013

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
B67927	18526	18517	9	1	

Next Read Date On Or About	Total kWh Purchased
Nov 20, 2013	9

Account Activity	Explanation	Charge	Total
Previous Balance		12.05	
Payments Received - Thank You	As of October 24, 2013	-12.05	
			\$0.00

New Charges Due by Nov 14, 2013		Service from Sep 20 to Oct 23	
Customer Charge	General Service 200 Rate	10.50	
Energy Charge	9 kWh @ \$.05900/kWh	0.54	
Fuel Charge	9 kWh @ \$.03719/kWh	0.33	
Electric Service Cost		\$11.37	
Florida Gross Receipts Tax	Based on \$11.37	0.29	
This Month's Charges			\$11.66

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

Late charge as of 10/17/13	On \$12.05	5.00	
Total Miscellaneous Charges			\$5.00
Total Due			\$16.66

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

Did you know?

Tampa Electric has a dedicated crew of 150 tree trimmers working across five counties to help us maintain 99.9% reliability. Use our online form at **tampaelectric.com** to report tree limbs that may interfere with electric service.

ate Haco Rizzetta & Co., Inc.

J/M approval GR Date 10/28

Date entered OCT 28 2013

and 001 GL 53100 004301

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719300



Account No.
1661 0598302

New Charges
\$16.66

Payable by Nov 14

Total Bill Amount
\$16.66

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

2171-14077 14077-1A47



CORDOBA RANCH COMMUNITY
c/o PETER WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



1 1800 04 1661 0598302 0000016.66

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
2171-14078

Average kWh per day

Oct 2013	48
Sep	47
Aug	54
Jul	56
Jun 2013	42

October Billing Information:

719301

CORDOBA RANCH COMMUNITY
2502 CORDOBA RANCH BL
LUTZ FL 33559-0000

Account Number
1661 0623270

Statement Date
Oct 24, 2013

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
H83726	06927	05341	1586	1	

Next Read Date On Or About Nov 20, 2013 Total kWh Purchased 1,586

Account Activity	Explanation	Charge	Total
Previous Balance		161.44	
Payments Received - Thank You	As of October 24, 2013	-161.44	
			\$0.00

New Charges Due by Nov 14, 2013

Service from Sep 20 to Oct 23

Customer Charge	General Service 200 Rate	10.50	
Energy Charge	1,586 kWh @ \$.05900/kWh	93.56	
Fuel Charge	1,586 kWh @ \$.03719/kWh	58.98	
Electric Service Cost		\$163.04	
Florida Gross Receipts Tax	Based on \$163.04	4.18	
Florida Sales Tax-energy/Fuel	Based on \$167.22	13.38	
This Month's Charges			\$180.60

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

Late charge as of 10/17/13	On \$161.44	5.00	
Total Miscellaneous Charges			\$5.00

Non-Energy Charges	Zap Cap ID: 000296804		
Non-Energy Previous Balance		32.10	
Zapcap 120/208 1ph-m	1 @ \$30.00	30.00	
Non-Energy Sales Tax	(Based On \$30.00)	2.10	
This Months Non-Energy Balance			\$64.20

Total Due **\$249.80**

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

Date Rec'd Hizzena & Co., Inc. OCT 28 2013

O/M approval *JSR*

Date 10/28

Date entered OCT 28 2013

Fund 001 GI 53100 704301

Check #

Due to a system error, you were not billed for your Zap Cap Systems monthly fee last month. Your Non-Energy Charges on this bill reflect last month's charges. We apologize for any inconvenience.



Account No.
1661 0623270

New Charges
\$249.80
Payable by Nov 14

Total Bill Amount
\$249.80

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719301

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

2171-14078 14078-1A48



CORDOBA RANCH COMMUNITY
c/o PETER WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



1 1800 06 1661 0623270 0000249.80

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
2171-14079

October Billing Information:

719302

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

Account Number
1661 0625050

Statement Date
Oct 24, 2013

Account Activity	Explanation	Charge	Total
Previous Balance		5,064.72	
Payments Received - Thank You	As of October 24, 2013	-5,064.72	
			\$0.00
New Charges Due by Nov 14, 2013		Service for 32 days from Sep 20 to Oct 22	
Lighting Service Items LS-1	133 Lights, 133 Poles	4,313.19	
Energy Flat Charge		188.86	
Fuel Charge	5,852 kWh @ \$.03697/kWh	216.79	
Florida Gross Receipts Tax	Based on \$405.65	10.64	
Florida Sales Tax-light/Pole	Based on \$4,313.19	301.93	
Florida Sales Tax-energy/Fuel	Based on \$416.29	33.31	
This Month's Charges			\$5,064.72
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Late charge as of 10/17/13	@ 1.5% On \$5,064.72	75.97	
Total Miscellaneous Charges			\$75.97
Total Due			\$5,140.69

Approved GR Date 10/28
We entered OCT 28 2013
Ind 001 e 53100 004307

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719302



Account No.
1661 0625050

New Charges
\$5,140.69
Payable by Nov 14

Total Bill Amount
\$5,140.69

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

2171-14079 14079-1049



CORDOBA RANCH CDD
c/o C/O RIZZETTA & CO PETE W
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



1 1800 01 1661 0625050 0005140.69

usbank
 Corporate Trust
 Services
 PD-OR-P6TD
 555 SW Oak Street
 Portland, OR 97204

FEE INVOICE

Invoice Number: 3845470
 Invoice Date: 10/30/13
 Amount Due: \$3,232.50
 Page 1 of 1

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

Net due upon receipt of invoice.
 A 1.5% per month late fee will
 charged from date of invoice, if
 payment is not received within
 30 days after the invoice date.

Please remit to:
 U.S. Bank Operations Center
 Attn: TFM/Susan Stillwell
 Lockbox Services - CM9705
 P.O. Box 70870
 St. Paul, MN 55170-9705

Customer Relationship Information

Cordoba Ranch Community Development District
 Special Assessment Revenue Bonds Series 2006

Direct Inquiries To:
 Lawrence Bell
 (503) 275-3006

Accounts Included In This Relationship

4076060478

Activity Detail

<u>ID#</u>	<u>Service</u>	<u>Volume</u>	<u>Rate</u>	<u>Total Fees</u>
	Administration fee			
	Period 7/1/13 - 6/30/14	1	3,000.00	\$3,000.00
	Incidental expense	3,000.00	0.0775	\$232.50
				<u>\$3,232.50</u>
TOTAL AMOUNT DUE				<u><u>\$3,232.50</u></u>

RECEIVED

Date Rec'd Rizzetta & Co., Inc. NOV 01 2013
 D/M approval JK Date 11/4
 Date entered NOV 04 2013
 Fund 001 GL 51300 OC 3105
 Check # _____



ValleyCrest

Landscape Maintenance

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

INVOICE

Customer #: 14197254
Invoice #: 4363090
Invoice Date: 10/31/2013
Sales Order: 439420
Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Mow extra ROW for Sept	150.00
<p style="text-align: right;">RECEIVED NOV 05 2013</p> <p>Date Rec'd Rizetta & Co., Inc. _____ O/M approval <u>JR</u> Date <u>11/15</u> Date entered <u>NOV 11 2013</u> Fund <u>001</u> <u>GE5900</u> <u>09604</u> Project # _____</p>		
Total Invoice Amount		150.00
Taxable Amount		
Tax Amount		
Balance Due		150.00

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 #: 4363090
Invoice Date: 10/31/2013

Amount Due: \$ 150.00

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



ValleyCrest

Landscape Maintenance

INVOICE

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

Customer #: 14197254
Invoice #: 4368625
Invoice Date: 11/10/2013
Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Landscape Maintenance For November <div>RECEIVED NOV 12 2013 Rizetta & Company, Inc. M Approval <u>JR</u> Date <u>11/18</u> Entered <u>NOV 18 2013</u> Fund <u>001</u> <u>653900</u> <u>004604</u></div>	7,962.25
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 #: 4368625
Invoice Date: 11/10/2013

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



ValleyCrest

Landscape Maintenance

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

Date Rec'd Rizetta & Co., Inc. _____

D/M approval DR Date 11/18

Date entered NOV 18 2013

Fund 001 GL 53900004609

Check # _____

INVOICE

Customer #: 14197254
Invoice #: 4373674
Invoice Date: 11/7/2013
Sales Order: 439923
Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Irrigation Repairs Clock 1 Zone 4 - Replace (1) Rotor Zone 7 - Replace (1) Rotor Zone 20- Replace (1) Decoder	242.00
<p><i>ate Rec'd Rizetta & Co., Inc.</i></p> <p><i>ger Approval</i> _____ <i>Date</i> _____</p> <p><i>IL 8)</i> _____ <i>Date Entered</i> _____</p> <p><i>Order #</i> _____ <i>Date Paid</i> _____</p>		
<p>Total Invoice Amount</p> <p>Taxable Amount</p> <p>Tax Amount</p> <p>Balance Due</p>		<p>242.00</p> <p></p> <p></p> <p><u>242.00</u></p>

RECEIVED
NOV 13 2013

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 #: 4373674
Invoice Date: 11/7/2013

Amount Due: \$ 242.00

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



Account Number
15 9000 0671704134 01

Amount Due
\$124.99

Visit verizon.com/bizsignin
Shop * Bill Pay * Autopay
Account Changes * Repair
On Demand/Pay Per View Details
Go green today - Go Paper Free

Account Information

Statement Date: 10/22/13
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 Oct 16	-\$124.99
Balance Forward	\$0.00

New Charges

Current Activity	\$124.99
Total New Charges Due by November 15, 2013	\$124.99

Total Amount Due

\$124.99

RECEIVED

OCT 31 2013

Date Rec'd Rizzetta & Co., Inc. _____
J/M approval JR Date 11/4
Date entered NOV 04 2013
Fund 001 G54100 004102
Check # _____

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.

To enroll in Automatic Payment (Sign and date below)

Account Number: 15 9000 0671704134 01

Amount Due: \$124.99

102213

Make check payable to Verizon

\$

By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

00010934 01 AV 0.360 VF102211 0046 XX
CORDOBA RANCH CDD
STE 200
3434 COLWELL AVE
TAMPA FL 33614-8390



VERIZON
PO BOX 920041
DALLAS TX 75392-0041

15 9000 0671704134 01N00000000000 00000012499 04



Account Number
15 9000 0671704134 01

Page
2 of 3

Current Activity

Current Charges

10/22 11/21 FiOS Internet 75M/35M – 2 Yr.	124.99
---	--------

Current Charges Subtotal	\$124.99
---------------------------------	-----------------

Current Activity Total	\$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 refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Late Payment Charges

To avoid a late payment charge of 1.5% or \$7.00, whichever is greater, full payment must be received before Nov 22, 2013.

Correspondence

Go to verizon.com/bizcontact or mail to PO Box 33078, St. Petersburg, FL 33735

Service Providers

Verizon FL provides regional, local calling and related features, other voice services, and FiOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and FiOS TV equipment. FiOS is a registered mark of Verizon Trademark Services LLC.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.



Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice

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 federal 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.

You may choose not to have your CPNI used for the 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.

Federal Subscriber Line Charge

Effective on or about October 1, 2013, the Federal Subscriber Line Charge may change on your main phone line and on any additional phone line. This charge helps pay for the costs of providing and maintaining the local network.

Verizon Surcharges

Verizon's Surcharges include:

- (i) a Federal Subscriber Line and Access Recovery Charge applicable to interstate and international services that helps pay for the costs of providing and maintaining the local phone network;
- (ii) a Federal Universal Service Charge applicable to interstate and international services to recover fees imposed on us by the government to support universal service;
- (iii) a Long Distance Access Charge to help defray the cost of access charges and fees that local exchange companies assess on us or our agents for state to state and international calling;
- (iv) a Carrier Cost Recovery Charge applicable to long distance customers that helps defray the costs we pay to support interstate Telecommunication Relay Service, government number administration, local number portability, and other fees assessed by the FCC;
- (v) a Long Distance Administrative Charge to help defray account servicing costs for state to state and international calling; and,
- (vi) a Federal Regulatory Fee applicable to recover the annual per video subscriber fee payment made to the FCC.

Please note that these are Verizon Surcharges charges, not taxes. These charges, and what is included in these charges, are subject to change from time to time. For additional information regarding the charges on your Verizon bill, please visit verizon.com or call the number listed on your bill.

Telephone Sales Calls – Know The Facts

Under the Federal Telephone Consumer Protection Act, telemarketers must identify the individual or business they represent and the purpose of the call. Telemarketers are prohibited from making unsolicited sales calls between the hours of 9 pm and 8 am.

From time to time, Verizon calls its customers to inform them about special promotions or new products and services. For those customers who indicate that they do not wish to receive sales calls, you can request to be added to Verizon's do-not-call list. Being on the federal Do Not Call registry prevents prerecorded sales calls but does not prevent live sales calls to existing customers.

Certain organizations (such as political groups, not-for-profits and telephone surveys) are exempt from the do-not-call registry. In addition, federal law exempts calls for which the calling party has received the called party's prior expressed written consent. Consumers may follow the same procedure to revoke their registration for the federal do-not-call list.

To place your number on the Federal do-not-call registry, call 1-888-382-1222 (Voice) or 1-866-290-4236 (TTY), or visit the website at www.donotcall.gov. To learn more about telephone sales calls, see the Protection Tips section of the Customer Guide in your Verizon Directory.

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures December 2013 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2013 through December 31, 2013. This does not include expenditures previously approved by the Board.

The total items being presented: **\$13,617.16**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Cordoba Ranch Community Development District

Paid Operation & Maintenance Expenses

December 1, 2013 Through December 31, 2013

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Armstrong Environmental Svcs., Inc.	1225	9178	Lake/Wetland Services 11/13	\$ 1,850.00
Envera Systems	1226	620079	Gate Access Monitoring 12/13	\$ 775.00
Envera Systems	1226	620943	Additional Residents	\$ 45.00
Rizzetta & Company, Inc.	1227	15896	District Management Services 12/13	\$ 3,666.64
Straley & Robin	1228	10351	General/Monthly Legal Services 11/13	\$ 854.00
Tampa Electric Company	1229	1661 0598302 11/13	Boot Spur St Pump #3 11/13	\$ 38.59
Tampa Electric Company	1229	1661 0623270 11/13	2502 Cordoba Ranch BL 11/13	\$ 161.97
Tampa Electric Company	1229	1661 0625050 11/13	Street Lights PH1 & 1A 11/13	\$ 5,064.72
U.S. Bank Operations Center	1230	3845477	Services Related to Special Assessment Rev Bonds Series 2006	\$ 586.25
ValleyCrest Landscape Maintenance	1232	4384432	Cut Back Fallen Oak Tree	\$ 450.00
Verizon	1231	0671704134 12/13	Acct# 0671704134 12/13	\$ 124.99
Report Total				<u>\$ 13,617.16</u>

Armstrong Environmental Services, Inc.

Invoice

P.O. Box 518
Safety Harbor, Florida 34695

Date	Invoice #
11/27/2013	9178

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

Due Date	P.O. No.	Terms	Project
11/27/2013		net 15 days	133-004D Cordoba ...

Quantity	Description	Rate	Amount
	Cordoba Ranch CDD-Lake Management Services Treatment Dates: 11-15-13	1,300.00	1,300.00
	Cordoba Ranch CDD-Wetland/Mitigation Maintenance Services Treatment Dates: 11-15-13	550.00	550.00
<p>RECEIVED DEC 12 2013</p> <p>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>QR</u> Date <u>12/4</u> Date entered <u>DEC 02 2013</u> Fund <u>001 G53800 OC 4605</u> Check # _____</p> <p><i>[Signature]</i></p>			
Please place Customer Number and Invoice Number on all checks.			Total <u>\$1,850.00</u>

8132 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Court Date Rec'd Rizzetta & Co., Inc. 34240
 31 OM approval CR Date 11/12
 Date entered NOV 11 2013
 Fund 001 GL 52900 OC 4904

Invoice / Statement	
Invoice Number 620079	Date 11/01/2013
Customer Number 300068	Due Date 12/01/2013

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		620079	12/01/2013
Quantity	Description		Rate	Amount
1.00	Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL Gate Access Monitoring 736, 12/01/2013 - 12/31/2013		775.00	775.00
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$775.00

Other Open Invoices

Date	Invoice	Description	Amount	Balance Due
<i>Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL</i>				
10/01/2013	619067	Alarm Monitoring Services	775.00	775.00
Other Open Invoices Balance Due:				\$775.00

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0731
Service: (941) 556-0734

Date	Invoice #	Description	Current Invoice	Balance Due
11/01/2013	620079	Alarm Monitoring Services	\$775.00	\$1,550.00

Envera
8132 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice / Statement	
Invoice Number 620079	Date 11/01/2013
Customer Number 300068	Due Date 12/01/2013

Net Due: \$1,550.00

Amount Enclosed: _____

*****MIXED AADC 440
003828
CORDOBA RANCH CDD
C/O RIZZETTA & CO
ATTN: MATTHEW HUBER
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

REMIT TO:

ENVERA
PO BOX 850001
ORLANDO FL 32885-0135

Envera

8132 Blaikie Court

Sarasota, FL 34240

(941) 556-0731

Date Rec'd Rizzetta & Co., Inc.

Approval *GR*

Date *12/4*

Date entered

DEC 02 2013

Fund *001*

GI *52900*

OC *4904*

Check #

Page 1

Invoice / Statement

Invoice Number

620943

Date

11/19/2013

Customer Number

300068

Due Date

12/01/2013

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		620943	12/01/2013

Quantity	Description	Rate	Amount
3.00	Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL Additional Residents 10/01/2013 - 12/31/2013	15.00	45.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due:

\$45.00

Other Open Invoices

Date	Invoice	Description	Amount	Balance Due
11/01/2013	620079	Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL Alarm Monitoring Services	775.00	775.00

Other Open Invoices Balance Due:

\$775.00

Already entered in mtr

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0731

Service: (941) 556-0734

RECEIVED

NOV 23 2013

Date	Invoice #	Description	Current Invoice	Balance Due
11/19/2013	620943	Alarm Monitoring Services	\$45.00	\$820.00

Envera

8132 Blaikie Court

Sarasota, FL 34240

(941) 556-0731

Return Service Requested

Invoice / Statement

Invoice Number

620943

Date

11/19/2013

Customer Number

300068

Due Date

12/01/2013

Net Due: \$820.00

Amount Enclosed: _____



*****ALL FOR AADC 335

010072

CORDOBA RANCH CDD

C/O RIZZETTA & CO

ATTN: MATTHEW HUBER

3434 COLWELL AVE STE 200

TAMPA FL 33614-8390

REMIT TO:



ENVERA

PO BOX 850001

ORLANDO FL 32885-0135

Envera
8132 Blaikie Court
Sarasota, FL 34240

Invoice / Statement	
Invoice Number 620943	Date 11/19/2013
Customer Number 300068	Due Date 12/01/2013

Page 2

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD additional residence now in place	300068		620943	12/01/2013

20 620943 001 1 10223

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

Invoice

DATE	INVOICE NO.
12/1/2013	15896

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
DM ADMIN ACTG FC	PROFESSIONAL FEES: District Management Services Administrative Services Accounting Services Financial Consulting Services Services for the period December 1, 2013 - December 31, 2013 <div>RECEIVED NOV 22 2013 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>Jor</u> Date <u>12/4</u> Date entered <u>NOV 25 2013</u> Fund <u>001</u> <u>651300</u> OC <u>Various</u> Check # _____</div>		1,686.66 476.66 1,026.66 476.66	1,686.66 476.66 1,026.66 476.66
Total				\$3,666.64

3100
3101
3201
3111

STRALEY & ROBIN

Attorneys At Law
1510 W. Cleveland Street
Tampa, Florida 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

CORDOBA RANCH CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVENUE
SUITE 200
TAMPA, FLORIDA 33614

November 20, 2013

Client: 001286

Matter: 000001

Invoice #: 10351

Page: 1

RE: GENERAL

For Professional Services Rendered Through November 15, 2013

SERVICES

Date	Person	Description of Services	Hours	
10/17/2013	LH	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; EMAIL TO S. GREMONPREZ RE SAME.	0.1	
10/28/2013	TJR	TELEPHONE CONFERENCE WITH M. WILLIAMS RE USE OF GATES AND HOURS OF ENTRY.	0.2	
10/30/2013	TJR	REVIEW COMMUNICATION FROM J. ROETHKE RE ASSIGNMENT OF ENGINEERING CONTRACT; TELEPHONE CONFERENCE WITH J. ROETHKE; CONTACT R. SHCLOSSER RE CONSERVATION EASEMENT.	0.2	
10/31/2013	TJR	REVIEW COMMUNICATION FROM J. ROETHKE RE ENVIRONMENTAL SERVICES CONTRACT; REVIEW ARMSTRONG ENVIRONMENTAL PROPOSAL.	0.2	
11/01/2013	TJR	PREPARE FOR AND ATTEND BOS MEETING VIA PHONE.	1.4	
11/01/2013	TJR	DRAFT CONTRACT FOR DISTRICT ENGINEER.	0.8	
Total Professional Services			2.9	\$854.00

November 20, 2013
Client: 001286
Matter: 000001
Invoice #: 10351

Page: 2

PERSON RECAP

Person	Hours	Amount
TJR Tracy J. Robin	2.8	\$840.00
LH Lynn Hoodless	0.1	\$14.00
Total Services		\$854.00
Total Disbursements		\$0.00
Total Current Charges		\$854.00
PAY THIS AMOUNT		\$854.00

RECEIVED
NOV 21 2013

Please Include Invoice Number on all Correspondence

are Hec d Hizzetta & Co., Inc.
V/M approval for Date 12/4
ate entered NOV 25 2013
und 001 G 5400 OC 3107

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
4271-14161

Average kWh per day

Nov 2013	7
Oct	0
Sep	0
Aug	1
Jul	1
Jun	8
May	28
Apr	2
Mar	2
Feb	2
Jan	1
Dec	1
Nov 2012	0

Fuel sources we use to serve you

For the 12-month period
ending September 2013, the
percentage of fuel type used
by Tampa Electric to provide
electricity to its customers was:

Oil & Gas.....	36%
Coal.....	55%
Purchased Power.....	9%

Tampa Electric provides this
information to our customers
on a quarterly basis.

November Billing Information:

719418

CORDOBA RANCH COMMUNITY
BOOT SPUR ST PUMP #3
LUTZ FL 33559-0000

Account Number
1661 0598302

Statement Date
Nov 22, 2013

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	28 day period
B67927	18729	18526	203	1	

Next Read Date On Or About **Dec 20, 2013** Total kWh Purchased **203**

Account Activity	Explanation	Charge	Total
Previous Balance		16.66	
Payments Received - Thank You	As of November 22, 2013	-16.66	
			\$0.00

New Charges Due by Dec 16, 2013 Service from Oct 23 to Nov 20

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	203 kWh @ \$.05954/kWh	12.08
Fuel Charge	203 kWh @ \$.03719/kWh	7.55
Electric Service Cost		\$37.63
Florida Gross Receipts Tax	Based on \$37.63	0.96
This Month's Charges		\$38.59

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

Total Due

\$38.59

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

Recycled poles help maintain reliability and lower maintenance costs

Did you know that woodpeckers can cause a lot of damage to wood power poles? It's true! That's why Tampa Electric is investing in power poles made of recycled materials that are not as attractive to these insect-searching creatures. The recycled poles look similar to a standard wood pole and are considered 100 percent green. It's initiatives like this that help us provide you with 99.9% reliability and keep electricity costs low.

RECEIVED

Date Rec'd Rizzetta & Co., Inc. NOV 7 2 2013

O/M approval AR Date 12/4

Date entered DEC 02 2013

Fund 001 53100 004301

Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719418



Account No.
1661 0598302

New Charges
\$38.59
Payable by Dec 16

Total Bill Amount
\$38.59

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

4271-14161 14161-1G41



CORDOBA RANCH COMMUNITY
c/o PETER WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



1 1800 05 1661 0598302 0000038.59

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
4271-14162

Average kWh per day

Nov 2013	37
Oct	48
Sep	47
Aug	54
Jul	56
Jun 2013	42

Fuel sources we use to serve you

For the 12-month period
ending September 2013, the
percentage of fuel type used
by Tampa Electric to provide
electricity to its customers was:

Oil & Gas.....	36%
Coal.....	55%
Purchased Power.....	9%

Tampa Electric provides this
information to our customers
on a quarterly basis.

November Billing Information:

719419

CORDOBA RANCH COMMUNITY
2502 CORDOBA RANCH BL
LUTZ FL 33559-0000

Account Number
1661 0623270

Statement Date
Nov 22, 2013

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	28 day period
H83726	07953	06927	1026	1	

Next Read Date On Or About	Dec 20, 2013	Total kWh Purchased	1,026
Account Activity	Explanation	Charge	Total
Previous Balance		185.60	
Payments Received - Thank You	As of November 22, 2013	-185.60	
			\$0.00

New Charges Due by Dec 16, 2013	Service from Oct 23 to Nov 20	
Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	1,026 kWh @ \$.05954/kWh	61.08
Fuel Charge	1,026 kWh @ \$.03719/kWh	38.16
Electric Service Cost		\$117.24
Florida Gross Receipts Tax	Based on \$117.24	3.01
Florida Sales Tax-energy/Fuel	Based on \$120.25	9.62
This Month's Charges		\$129.87

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

Non-Energy Charges	Zap Cap ID: 000296804	
Non-Energy Previous Balance		64.20
Non-Energy Payments	As of November 22, 2013	-64.20
Zapcap 120/208 1ph-m	1 @ \$30.00	30.00
Non-Energy Sales Tax	(Based On \$30.00)	2.10
This Month's Non-Energy Balance		\$32.10
Total Due		\$161.97

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

Recycled poles help maintain reliability and lower maintenance costs

Did you know that woodpeckers can cause a lot of damage to wood power poles? It's true! That's why Tampa Electric is investing in power poles made of recycled materials that are not as attractive to these insect-searching creatures. The recycled poles look similar to a standard wood pole and are considered 100 percent green. It's initiatives like this that help us provide you with 99.9% reliability and keep electricity costs low.

Date entered

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

Check #

719419



Account No.
1661 0623270

New Charges
\$161.97
Payable by Dec 16

Total Bill Amount
\$161.97

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

4271-14162 14162-1G42



CORDOBA RANCH COMMUNITY
c/o PETER WILLIAMS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



1 1800 06 1661 0623270 0000161.97

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
4271-14163

November Billing Information:

719420

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

Account Number
1661 0625050

Statement Date
Nov 22, 2013

Account Activity	Explanation	Charge	Total
Previous Balance		5,140.69	
Payments Received - Thank You	As of November 22, 2013	-5,140.69	
			\$0.00
New Charges Due by Dec 16, 2013		Service for 29 days from Oct 22 to Nov 20	
Lighting Service Items LS-1	133 Lights, 133 Poles	4,313.19	
Energy Flat Charge		188.86	
Fuel Charge	5,852 kWh @ \$.03697/kWh	216.79	
Florida Gross Receipts Tax	Based on \$405.65	10.64	
Florida Sales Tax-light/Pole	Based on \$4,313.19	301.93	
Florida Sales Tax-energy/Fuel	Based on \$416.29	33.31	
This Month's Charges			\$5,064.72
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$5,064.72

RECEIVED

Date Rec'd Rizzetta & Co., Inc. NOV 25 2013
D/M approval SR Date 12/4
Date entered DEC 02 2013
Fund 001 GL 53100.00.4307
Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

719420



Account No.
1661 0625050

New Charges
\$5,064.72
Payable by Dec 16

Total Bill Amount
\$5,064.72

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

4271-14163 14163-1043



CORDOBA RANCH CDD
c/o C/O RIZZETTA & CO PETE W
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



1 1800 03 1661 0625050 0005064.72



Corporate Trust
Services
PD-OR-P6TD
555 SW Oak Street
Portland, OR 97204

FEE INVOICE

Invoice Number: 3845477
Invoice Date: 11/15/13
Amount Due: \$586.25
Page 1 of 1

Net due upon receipt of invoice.
A 1.5% per month late fee will
be charged from date of invoice, if
payment is not received within
30 days after the invoice date.

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

Please remit to:
U.S. Bank Operations Center
Attn: TFM/Susan Stillwell
Lockbox Services - CM9705
P.O. Box 70870
St. Paul, MN 55170-9705

Customer Relationship Information

Cordoba Ranch Community Development District
Special Assessment Revenue Bonds Series 2006

Direct Inquiries To:
Lawrence Bell
(503) 275-3006

Accounts Included In This Relationship

4076060478

Activity Detail

ID#	Service	Volume	Rate	Total Fees
	Legal Expense			
	Greenberg Traurig invoice dated 1/16/13	1	306.25	\$306.25
	Greenberg Traurig invoice dated 11/12/13	1	280.00	\$280.00

TOTAL AMOUNT DUE

RECEIVED

NOV 21 2013

at Rizzetta & Co., Inc.

Approval DR Date 11/15

re-entered NOV 25 2013

no 001 GL 51400 003105

\$586.25



Invoice No.: 3339964
File No.: 020978.034300
Bill Date: January 16, 2013

U.S. Bank Trust National Association
Corporate Trust Services
555 SW Oak Street, PL - 6
Portland, Oregon 97204

Attn: Lawrence J Bell

INVOICE

Re: (TC) \$10,220,000 Cordoba Ranch Community Development District Special Assessment
Revenue Bonds, 2006

Legal Services through January 16, 2013:

Total Fees:	\$	306.25
Current Invoice:	\$	<u>306.25</u>

WSB:VAF
Tax ID: 59-1270754

PLEASE NOTE: OUR WIRING INSTRUCTIONS HAVE CHANGED.

Greenberg Traurig, P.A. | Attorneys at Law | 450 South Orange Avenue | Suite 650 (32801) | P.O. Box 4923 | Orlando, Florida 32802-4923
Tel 407.420.1000 | Fax 407.420.5909 | www.gtlaw.com



Invoice No.: 3533546
File No. : 020978.034300
Bill Date : November 12, 2013

U.S. Bank Trust National Association
Corporate Trust Services
555 SW Oak Street, PL - 6
Portland, Oregon 97204

Attn: Lawrence J Bell

INVOICE

Re: (TC) \$10,220,000 Cordoba Ranch Community Development District Special Assessment
Revenue Bonds, 2006

Legal Services through October 31, 2013:

Total Fees:	\$	280.00
Current Invoice:	\$	<u>280.00</u>

WSB:VAF
Tax ID: 59-1270754



ValleyCrest

Landscape Maintenance

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

INVOICE

Customer #: 14197254
Invoice #: 4384432
Invoice Date: 11/27/2013
Sales Order: 441246
Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Oak- Cut back fallen Oak Tree; debris to be placed in conservation area. Location- about 1.5 miles from entrance; just passed area where wooden fence runs along Cordoba Ranch Blvd along conservation area perimeter.	450.00
<p>RECEIVED 12/11/2013</p> <p>at Rizetta & Co., Inc.</p> <p>/M approval <u>JB</u> Date <u>12/11</u></p> <p>date entered <u>DEC 09 2013</u></p> <p>und <u>001</u> GL <u>53900</u> <u>4650</u></p>		
Total Invoice Amount		450.00
Taxable Amount		
Tax Amount		
Balance Due		450.00

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 #: 4384432
Invoice Date: 11/27/2013

Amount Due: \$ 450.00

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



Account Number
15 9000 0671704134 01

Amount Due
\$124.99

Visit verizon.com/bizsignin
Shop * Bill Pay * Autopay
Account Changes * Repair
On Demand/Pay Per View Details
Go green today - Go Paper Free

Account Information

Statement Date: 11/22/13
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 Nov 12	-\$124.99
Balance Forward	\$0.00

New Charges

Current Activity	\$124.99
Total New Charges Due by December 16, 2013	\$124.99

Total Amount Due

\$124.99

RECEIVED

DEC 02 2013

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval SR Date 12/4

Date entered DEC 02 2013

Fund 001 GL 54100 004102

Check # _____

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.

To enroll in Automatic Payment (Sign and date below)

Account Number:

15 9000 0671704134 01

Amount Due: \$124.99

112213

Make check payable to Verizon

\$

By signing above I verify that I have reviewed and accepted the terms and conditions at verizon.com/autopayterms for automatic bill payment

00010954 01 AV 0.360 VF112211 0049 XX
CORDOBA RANCH CDD
STE 200
3434 COLWELL AVE
TAMPA FL 33614-8390



VERIZON
PO BOX 920041
DALLAS TX 75392-0041

15 9000 0671704134 01N00000000000 00000012499 04



Account Number
15 9000 0671704134 01

Page
2 of 3

Current Activity

Monthly Charges

11/22 12/21 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 refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

Late Payment Charges

To avoid a late payment charge of 1.5% or \$7.00, whichever is greater, full payment must be received before Dec 23, 2013.

Correspondence

Go to verizon.com/bizcontact or mail to PO Box 33078, St. Petersburg, FL 33735

Service Providers

Verizon FL provides regional, local calling and related features, other voice services, and FiOS TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and FiOS TV equipment. FiOS is a registered mark of Verizon Trademark Services LLC.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.



Need-to-Know Information

Customer Proprietary Network Information (CPNI) Notice

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 federal 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.

You may choose not to have your CPNI used for the 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.

Tab 3



November 26, 2013

Mr. Joseph Roethke
Cordoba Ranch CDD
3434 Colwell Avenue, #200
Tampa, Florida 33614

VIA EMAIL: jroethke@rizzetta.com

RE: Repair Proposal

Dear Mr. Roethke:

In response to your request, we have prepared the attached quotation for your consideration.

Please sign and return the enclosed **quote** as your authorization that we may schedule your repair.

All of us at VERTEX are dedicated to providing you with the finest service available.

Sincerely,

Geoffrey A. Alvarez
Service Manager

GAA/lms

Vertex Water Features

A Division of Aquatic Systems, Inc.

2100 N.W. 33rd Street

1-800-432-4302

Pompano Beach, Florida 33069

Fax (954) 977-7877

www.vertexwaterfeatures.com

Repair

Mr. Joseph Roethke
Cordoba Ranch CDD
 3434 Colwell Avenue, #200
 Tampa, Florida 33614
 (813) 933-5571
 jroethke@rizzetta.com

#5746-8

Date of proposal: November 26, 2013 GAA

We are pleased to quote special pricing as follows:

Unit Description:

Manufacturer:	Wesco	Model:	Geyser	HP:	7.5	Voltage:	230	Phase:	1
----------------------	-------	---------------	--------	------------	-----	-----------------	-----	---------------	---

Location of Unit: North

Nature of Work: Install a new panel and run conduit for the cable. Resplice new motor cable and light cable to the fountain.

Pull Fountain from pond and disassemble.

Install new cable.

Install new control box.

Reassemble fountain, install in lake, position fountain, anchor, ballast, test and adjust. Record final electrical readings.

Any bulbs or gaskets needed at time of repair will be billed on separate work order.

Light bulbs are not covered by your **Vertex** warranty.

Warranty:

- One year on cable, control box and control panel.
- 90 Days on all other parts and labor.

Total Repair \$4,858.68

WARRANTY

Vertex Water Features will repair or replace any defective part of your system that we repaired or replaced (excluding fountain light bulbs and parts damaged due to maintenance negligence) for a period of 90 days from the date we first repaired the unit. **Vertex** will determine if the parts are defective and subject to WARRANTY repair or replacement. If inspection indicates failure due to lack of required maintenance (i.e., cleaning of fountains: the intake screen, light lenses, spray nozzles and water depth) and failure to maintain proper voltage, then our WARRANTY will be voided.

The WARRANTY shall also be voided if someone other than a Vertex employee:

- 1) Dismantles or attempts a repair.
- 2) Alters factory-supplied components or wiring of the control panel.

WARRANTY claims are based on the DATE you notify our Pompano Beach office.

The above price is effective for 6 months from the date of this proposal.

1. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by BUYER.

2. BUYER agrees that the services to be provided are for the benefit of BUYER regardless of whether BUYER has direct legal ownership of the work areas specified. In the event that BUYER does not directly own the areas where services are to be provided, BUYER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold SELLER harmless for the consequences of such services not arising out of SELLER sole negligence.
3. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within sixty (60) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by BUYER of all claims in respect to such products. No charges or expenses incident to any claims will be allowed unless approved by an authorized representative of SELLER. Products shall not be returned to SELLER without SELLER's permission. The remedy hereby provided shall be the exclusive and sole remedy of the BUYER. **In no event shall the SELLER be liable for loss of production, damage to materials, injury to persons, or other remote or consequential damages resulting from breach of any warranty, whether express or implied, including any implied warranty of merchantability of fitness, or from any cause whatsoever.**
4. SELLER shall under no circumstances be responsible for failure or delay in filling any order or orders when due to fires, floods, riots, strikes, freight embargoes or transportation delays, shortage of labor; inability to secure fuel, material, supplies or power at current prices or on account of shortages thereof, acts of God, or the public enemy; any existing or future laws or acts of the Federal or of any state Government (including specifically but not exclusively any orders, rules of regulations issued by any official or agency of any such government) affecting the conduct of SELLER's business with which SELLER in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the SELLER's reasonable control.
5. SELLER, at its expense, shall maintain the following insurance coverages: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability and Automobile Liability.
6. SELLER agrees to hold BUYER harmless from any loss, damage or claims arising out of the sole negligence of SELLER; however, SELLER shall in no event be liable to BUYER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.
7. In addition to the prices specified, the amount of any present or future tax applicable to the sale, manufacture, delivery, use and/or handling of the products hereunder shall be charged to BUYER .
8. Notwithstanding the credit terms shown, all shipments are at all times subject to the approval of SELLER's Credit Department and if the financial responsibility of BUYER is or becomes unsatisfactory, or if BUYER fails to make any payment in accordance with the terms of this contract, then, in any such event, SELLER may defer or decline to make any shipment hereunder except upon receipt of satisfactory security or cash payments in advance, or it may terminate this contract.
9. SELLER warrants that the products sold hereunder shall be free from defects in material and workmanship but does not warrant the products for any specific use. Upon receipt of shipping instructions, BUYER shall, at BUYER's expense, return any products not as warranted to SELLER. SELLER's liability shall be limited solely to replacement or repair, and SELLER shall not be liable for any consequential damages nor for any loss, damages or expenses directly or indirectly arising in connection with the purchase or use of the products.
10. All technical advice, recommendations and services rendered by SELLER are based on technical data which SELLER believes to be reliable and are intended for use by persons having skill and know-how, at their own discretion and risk. SELLER assumes no responsibility for results obtained or damages incurred from their use by BUYER in whole or in part. Such recommendations, technical advice or services are not to be taken as a license to operate under or intended to suggest infringement of any existing patent.
11. **Collection terms are as specified on the face of signed agreement.** All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. BUYER agrees to pay all costs of collection, including reasonable attorney's fees.
12. Should it become necessary for SELLER to bring action for collection of monies due and owing under this Agreement, BUYER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees

(including those on appeal) and court costs, and all other expenses incurred by SELLER resulting from such collection action.

13. Any of the terms and provisions of BUYER's order which are inconsistent or at variance with the terms and provisions hereof shall not be binding on the SELLER and shall not be considered applicable to the sale or shipment of the materials mentioned and referred to herein. SELLER's agreement with BUYER is hereby made expressly conditional on BUYER's assent to the terms and conditions hereof. Unless BUYER shall notify SELLER in writing to the contrary as soon as practicable after receipt of the acknowledgment by BUYER, acceptance of the terms and conditions hereof by BUYER shall be indicated and, in the absence of such notification, the BUYER's acceptance of the goods shall be equivalent to BUYER's assent to the terms and conditions hereof. No waiver, alteration or modification of any of the provisions hereof shall be binding on the SELLER unless made in writing and agreed to by a duly authorized official of the SELLER. Waiver by either party of any default by the other hereunder shall not be deemed a waiver by such party of any default by the other which may thereafter occur.
14. This Agreement shall be governed by the Uniform Commercial code as adopted in the State of Florida, in the United States of America and is effective and in force on the date of this Agreement. Any action for breach of the agreement must be commenced within one (1) year after the cause of action has occurred.
15. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both SELLER and the BUYER.
16. This contract is not assignable or transferable by BUYER, in whole or in part, except with the written consent of SELLER.
17. Any errors appearing on the face hereof or incorporated herein are subject to correction.
18. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney's fees and court costs against the non-prevailing party including attorney's fees and costs incurred on any appellate level.
19. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

Vertex Water Features' Signature Date
A Division of Aquatic Systems, Inc.

Authorized Customer's Signature Title

Print Name

Date

Print Company Name



December 6, 2013

Mr. Joseph Roethke
Cordoba Ranch CDD
3434 Colwell Avenue, #200
Tampa, Florida 33614

VIA EMAIL: jroethke@rizzetta.com

RE: Repair Proposal

Dear Mr. Roethke:

In response to your request, we have prepared the attached quotation for your consideration.

Please sign and return the enclosed **quote** as your authorization that we may schedule your repair.

All of us at VERTEX are dedicated to providing you with the finest service available.

Sincerely,

Geoffrey A. Alvarez
Service Manager

GAA/lms

Vertex Water Features
A Division of Aquatic Systems, Inc.
2100 N.W. 33rd Street
Pompano Beach, Florida 33069
www.vertexwaterfeatures.com

1-800-432-4302

Fax (954) 977-7877

Repair

Mr. Joseph Roethke
Cordoba Ranch CDD
3434 Colwell Avenue, #200
Tampa, Florida 33614
(813) 933-5571
jroethke@rizzetta.com

#5746-8

Date of proposal: December 6, 2013 GAA

We are pleased to quote special pricing as follows:

Unit Description:

Manufacturer:	Wesco	Model:	Geyser	HP:	7.5	Voltage:	230	Phase:	1
----------------------	-------	---------------	--------	------------	-----	-----------------	-----	---------------	---

Location of Unit: South

Nature of Work: Install a new panel and run conduit for the cable. Resplice new motor cable and light cable to the fountain. An electrician will need to find the power source for the South side.

Pull Fountain from pond and disassemble.

Install new cable.

Install new control box.

Reassemble fountain, install in lake, position fountain, anchor, ballast, test and adjust. Record final electrical readings.

Any bulbs or gaskets needed at time of repair will be billed on separate work order.

Light bulbs are not covered by your **Vertex** warranty.

Warranty:

- One year on cable, control box and control panel.
- 90 Days on all other parts and labor.

Total Repair \$6,901.18

WARRANTY

Vertex Water Features will repair or replace any defective part of your system that we repaired or replaced (excluding fountain light bulbs and parts damaged due to maintenance negligence) for a period of 90 days from the date we first repaired the unit. **Vertex** will determine if the parts are defective and subject to WARRANTY repair or replacement. If inspection indicates failure due to lack of required maintenance (i.e., cleaning of fountains: the intake screen, light lenses, spray nozzles and water depth) and failure to maintain proper voltage, then our WARRANTY will be voided.

The WARRANTY shall also be voided if someone other than a Vertex employee:

- 1) Dismantles or attempts a repair.
- 2) Alters factory-supplied components or wiring of the control panel.

WARRANTY claims are based on the DATE you notify our Pompano Beach office.

The above price is effective for 6 months from the date of this proposal.

1. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by BUYER.

2. BUYER agrees that the services to be provided are for the benefit of BUYER regardless of whether BUYER has direct legal ownership of the work areas specified. In the event that BUYER does not directly own the areas where services are to be provided, BUYER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold SELLER harmless for the consequences of such services not arising out of SELLER sole negligence.
3. No claims of any kind, whether as to products delivered or for non-delivery of products, shall be greater in amount than the purchase price of the products in respect of which such damages are claimed, and failure to give notice of claim within sixty (60) days from date of delivery, or the date fixed for delivery respectively, shall constitute a waiver by BUYER of all claims in respect to such products. No charges or expenses incident to any claims will be allowed unless approved by an authorized representative of SELLER. Products shall not be returned to SELLER without SELLER's permission. The remedy hereby provided shall be the exclusive and sole remedy of the BUYER. **In no event shall the SELLER be liable for loss of production, damage to materials, injury to persons, or other remote or consequential damages resulting from breach of any warranty, whether express or implied, including any implied warranty of merchantability of fitness, or from any cause whatsoever.**
4. SELLER shall under no circumstances be responsible for failure or delay in filling any order or orders when due to fires, floods, riots, strikes, freight embargoes or transportation delays, shortage of labor; inability to secure fuel, material, supplies or power at current prices or on account of shortages thereof, acts of God, or the public enemy; any existing or future laws or acts of the Federal or of any state Government (including specifically but not exclusively any orders, rules of regulations issued by any official or agency of any such government) affecting the conduct of SELLER's business with which SELLER in its judgment and discretion deems it advisable to comply as a legal or patriotic duty or to any cause beyond the SELLER's reasonable control.
5. SELLER, at its expense, shall maintain the following insurance coverages: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability and Automobile Liability.
6. SELLER agrees to hold BUYER harmless from any loss, damage or claims arising out of the sole negligence of SELLER; however, SELLER shall in no event be liable to BUYER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.
7. In addition to the prices specified, the amount of any present or future tax applicable to the sale, manufacture, delivery, use and/or handling of the products hereunder shall be charged to BUYER .
8. Notwithstanding the credit terms shown, all shipments are at all times subject to the approval of SELLER's Credit Department and if the financial responsibility of BUYER is or becomes unsatisfactory, or if BUYER fails to make any payment in accordance with the terms of this contract, then, in any such event, SELLER may defer or decline to make any shipment hereunder except upon receipt of satisfactory security or cash payments in advance, or it may terminate this contract.
9. SELLER warrants that the products sold hereunder shall be free from defects in material and workmanship but does not warrant the products for any specific use. Upon receipt of shipping instructions, BUYER shall, at BUYER's expense, return any products not as warranted to SELLER. SELLER's liability shall be limited solely to replacement or repair, and SELLER shall not be liable for any consequential damages nor for any loss, damages or expenses directly or indirectly arising in connection with the purchase or use of the products.
10. All technical advice, recommendations and services rendered by SELLER are based on technical data which SELLER believes to be reliable and are intended for use by persons having skill and know-how, at their own discretion and risk. SELLER assumes no responsibility for results obtained or damages incurred from their use by BUYER in whole or in part. Such recommendations, technical advice or services are not to be taken as a license to operate under or intended to suggest infringement of any existing patent.
11. **Collection terms are as specified on the face of signed agreement.** All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. BUYER agrees to pay all costs of collection, including reasonable attorney's fees.
12. Should it become necessary for SELLER to bring action for collection of monies due and owing under this Agreement, BUYER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees

(including those on appeal) and court costs, and all other expenses incurred by SELLER resulting from such collection action.

13. Any of the terms and provisions of BUYER's order which are inconsistent or at variance with the terms and provisions hereof shall not be binding on the SELLER and shall not be considered applicable to the sale or shipment of the materials mentioned and referred to herein. SELLER's agreement with BUYER is hereby made expressly conditional on BUYER's assent to the terms and conditions hereof. Unless BUYER shall notify SELLER in writing to the contrary as soon as practicable after receipt of the acknowledgment by BUYER, acceptance of the terms and conditions hereof by BUYER shall be indicated and, in the absence of such notification, the BUYER's acceptance of the goods shall be equivalent to BUYER's assent to the terms and conditions hereof. No waiver, alteration or modification of any of the provisions hereof shall be binding on the SELLER unless made in writing and agreed to by a duly authorized official of the SELLER. Waiver by either party of any default by the other hereunder shall not be deemed a waiver by such party of any default by the other which may thereafter occur.
14. This Agreement shall be governed by the Uniform Commercial code as adopted in the State of Florida, in the United States of America and is effective and in force on the date of this Agreement. Any action for breach of the agreement must be commenced within one (1) year after the cause of action has occurred.
15. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both SELLER and the BUYER.
16. This contract is not assignable or transferable by BUYER, in whole or in part, except with the written consent of SELLER.
17. Any errors appearing on the face hereof or incorporated herein are subject to correction.
18. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney's fees and court costs against the non-prevailing party including attorney's fees and costs incurred on any appellate level.
19. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

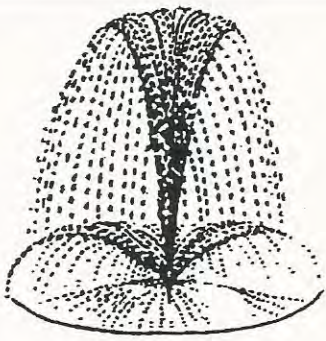
Vertex Water Features' Signature Date
A Division of Aquatic Systems, Inc.

Authorized Customer's Signature Title

Print Name

Date

Print Company Name



Architectural Fountains, Inc

- Commercial • Residential
- Floating Fountains • Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713
Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

CORDOBA RANCH CDD
C/O RIZETTA & COMPANY INC
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614
[813] 933-5571
FAX 935-6212.

1/7/14

REFERENCE: SOUTH LAKE FOUNTAIN.

SUPPLY AND INSTALL 200' OF POWER SUPPLY CABLE FOR PUMP AND LIGHTS,
SPlice NEW CABLE TO EXISTING MOTOR AND LIGHTS.
SUPPLY AND INSTALL CONTROL PANEL WITH CAPACITOR CONTROL BOX, TIME
CLOCK FOR FOUNTAIN CONTROL, PHOTO CELL FOR LIGHTS CONTROL, GFI
BREAKERS FOR MOTOR AND LIGHTS AND TWO CONTACTORS FOR LIGHTS AND
MOTOR. ALL EQUIPMENT MOUNTED INSIDE A FIBERGLASS ENCLOSURE.
DIG TRENCH FROM NEW CONTROL PANEL TO WATER TO SLEEVE NEW POWER
CABLES.
LABOR TO COMPLETE INSTALLATION.

TOTAL COST \$4,000.00.
TERMS: NET 20

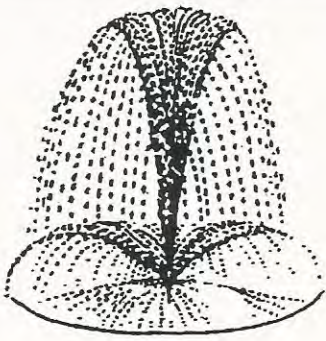
IF THE FOLLOWING EQUIPMENT IS NEEDED

7.5 HP MOTOR \$1,479.00.
7.5 HP STAINLESS STEEL PUMP \$2,290.00.
FOUR LED LIGHTS \$1,918.00.
ADDITIONAL LABOR COST \$400.00.

AUTHORIZED SIGNATURE _____
JOHN J STACK

Acceptance of contract-The above prices, specifications and conditions are satisfactory and are
Hereby accepted. You are authorized to do the work as specified. Payment will be made as
Outlined above.

Date of acceptance: _____ Signature _____



Architectural Fountains, Inc

- Commercial • Residential
- Floating Fountains • Aeration Systems

2010 28th Street North • St. Petersburg, FL 33713
Toll Free 800-323-6068 • Phone (727) 323-6068 • Fax: (727) 323-1480

CORDOBA RANCH CDD
C/O RIZETTA & COMPANY INC
3434 COLWELL AVENUE, SUITE 200
TAMPA, FL 33614
[813] 933-5571
FAX 935-6212.

1/7/14

REFERENCE: NORTH LAKE FOUNTAIN.

SUPPLY AND INSTALL 150' OF POWER SUPPLY CABLE FOR PUMP AND LIGHTS,
SPICE NEW CABLE TO EXISTING MOTOR AND LIGHTS.
SUPPLY AND INSTALL CONTROL PANEL WITH CAPACITOR CONTROL BOX, TIME
CLOCK FOR FOUNTAIN CONTROL, PHOTO CELL FOR LIGHTS CONTROL, GFI
BREAKERS FOR MOTOR AND LIGHTS AND TWO CONTACTORS FOR LIGHTS AND
MOTOR. ALL EQUIPMENT MOUNTED INSIDE A FIBERGLASS ENCLOSURE.
DIG TRENCH FROM NEW CONTROL PANEL TO WATER TO SLEEVE NEW POWER
CABLES.
LABOR TO COMPLETE INSTALLATION.

TOTAL COST \$3,880.00.

TERMS: NET 20

IF THE FOLLOWING EQUIPMENT IS NEEDED

7.5 HP MOTOR \$1,479.00.

7.5 HP STAINLESS STEEL PUMP \$2,290.00.

FOUR LED LIGHTS \$1,918.00.

ADDITIONAL LABOR COST \$400.00.

AUTHORIZED SIGNATURE
JOHN J STACK

Acceptance of contract-The above prices, specifications and conditions are satisfactory and are
Hereby accepted. You are authorized to do the work as specified. Payment will be made as
Outlined above.

Date of acceptance: _____ Signature _____

Tab 4

Briken Construction

Date: 12/6/2013
Attn: Barbara/Ed

To: Standard Pacific

Re: Cordoba Pond Repairs

We are pleased to provide a quote on the above referenced project.

Pond 240A

See Attached Breakdown

\$4,966.00

Pond 240B

See Attached Breakdown

6,751.50
~~\$6,301.50~~

Pond 260

See Attached Breakdown

\$8,707.85

Pond 290

See Attached Breakdown

\$11,080.35

TOTAL BID PROPOSAL.....

~~\$31,065.70~~

We have specifically excluded the following:

Survey
Testing
Seeding
Watering


all
\$31,505.70

Sincerely,
BRIKEN CONSTRUCTION

Tom King

Project Manager
813-927-2381 (Mobile)

PROPOSAL FOR \$31,505.70 APPROVED AND ACCEPTED THIS 9TH DAY OF DECEMBER BY:


Barry I. Karpay, Vice President

Note: At this time we are discussing the removal of the littoral shelves with SWFWMD. If we receive verbal approval this week we will ask for an additional proposal to remove littoral shelves as well. Otherwise littoral shelves must stay intact.

Cordoba Pond Repairs

DESCRIPTION:	QUANTITY:	UNIT:	UNIT PRICE:	TOTAL:
Pond 240A				
Dewatering	1	LS	\$295.00	\$295.00
Grade Banks	1	LS	\$1,235.00	\$1,235.00
Grade Bottom & Littoral Shelf	1	LS	\$1,086.00	\$1,086.00
Haul & Dump Onsite Adjacent to Stockpiles	1	LS	\$315.00	\$315.00
Sod Banks Bahia To NWL(no watering)	1,100	SY	\$1.85	\$2,035.00
TOTAL BID (EARTHWORK)				\$4,966.00
Pond 240B				
Dewatering	1	LS	\$450.00	\$450.00
Grade Banks	1	LS	\$1,235.00	\$1,235.00
Grade Bottom & Littoral Shelf	1	LS	\$1,810.00	\$1,810.00
Haul & Dump Onsite Adjacent to Stockpiles	1	LS	\$500.00	\$500.00
Sod Banks Bahia To NWL(no watering)	1,490	SY	\$1.85	\$2,756.50
TOTAL BID (EARTHWORK)				\$6,301.50
Pond 260				\$6,751.50
Dewatering	1	LS	\$925.00	\$925.00
Grade Banks	1	LS	\$2,450.00	\$2,450.00
Grade Bottom & Littoral Shelf	1	LS	\$1,490.00	\$1,490.00
Haul & Dump Onsite Adjacent to Stockpiles	1	LS	\$400.00	\$400.00
Sod Banks Bahia To NWL(no watering)	1,861	SY	\$1.85	\$3,442.85
TOTAL BID (EARTHWORK)				\$8,707.85
Pond 290				
Grade Banks	1	LS	\$3,900.00	\$3,900.00
Haul & Dump Onsite Adjacent to Stockpiles	1	LS	\$500.00	\$500.00
Sod Banks Bahia To NWL(no watering)	3,611	SY	\$1.85	\$6,680.35
TOTAL BID (EARTHWORK)				\$11,080.35

amount not
computed in total

Tab 5

ARMSTRONG ENVIRONMENTAL SERVICES, INC.

**P.O. Box 518
Safety Harbor, Florida 34695
(727) 726-8896
(FAX) 726-8790**

January 13, 2014

Mr. Joe Roethke, Manager
Cordoba Estates CDD
c/o Rizzetta & Company, Inc.
3434 Coldwell Avenue
Suite 200
Tampa, FL 33614

via email jroethke@rizzetta.com

RE: Cordoba Estates Stormwater Pond Plant Installation Proposal

Dear Mr. Roethke:

As you requested, enclosed is the proposal to install aquatic plants in Ponds 240a, 240B, 260 and 290 at the Cordoba Estates project on Livingston Road. This work effort will enhance the appearance of these ponds during this initial phase where low rainfall and low water levels tend to make the ponds less visually pleasing. Please review the enclosed Scope of Services and Cost Schedule. If you would like for AES to proceed with this work effort, please provide written notice to proceed. If you have any questions, please feel free to call.

Sincerely,

Martin S. Armstrong, Ph.D.
President

Enclosures

cc: Barry Karpay, Standard Pacific
Todd C. Amaden, P.E., Landmark Engineering
File 0133-004 CF

SCOPE OF SERVICES & COST SCHEDULE
Cordoba Estates
Stormwater Pond Plant Installation Proposal

INTRODUCTION

Armstrong Environmental Services, Inc. (AES) will provide the necessary man-power to conduct the following environmental services in conjunction with the Cordoba Estates site located east of Livingston Avenue, west of Interstate 275 and south of Sunset Lane in Sections 8, 9, 16, 17 and 20, Township 27 South, Range 19 East, Hillsborough County, Florida.

Task 1.0 – Stormwater Pond Plant Installation Services: AES will provide and install the following herbaceous aquatic plants within the littoral areas of the following stormwater treatment ponds: 240A, 240B, 260, and 290. The Spartina will be provided in 1-gallon containerized material, and the remaining plant material will be bare-rooted, 1-gallon equivalent root ball.

Stormwater Pond Planting Schedule

Species	Common Name	O.C.	240A	240B	260	290	TOTAL
<i>Spartina bakeri</i>	Smooth cordgrass	2'	250	200	200	550	1200
<i>Pontederia cordata</i>	Pickerelweed	3'	200	350	700	650	1900
<i>Sagittaria lancifolia</i>	Arrowhead	3'	200	300	700	700	1900
<i>Nuphar luteum</i>	Spatterdock	5'				300	300
TOTAL			650	850	1600	2200	5300

TASK 1.0 – Stormwater Pond Plant Installation

Pond 240A	\$900.00
Pond 240B.....	\$925.00
Pond 260	\$1,400.00
Pond 290.....	\$2,750.00
Total.....	\$5,975.00

Tab 6



**Special Service
Agreement**

This agreement, dated January 2, 2014, is made between Blue Water Aquatics, Inc. and Customer:

~~Cordoba Estates HOA~~ Ranch Community Development District
~~C/O Standard Pacific Homes~~ Rizzetta + Company
~~405 N. Rao Street, Suite 330~~ 3434 Colwell Ave #200
~~Tampa, Florida 33609~~ 33614

ATTN: ~~Debi Hudrik~~ Joe Roethke

Both Customer and Blue Water Aquatics, Inc. agree to the following terms and conditions:

1. **General Conditions:** *Blue Water Aquatics, Inc. will provide the following services:*

ITEM 1: Build two additional "Hog Traps" which the Association approves the cost estimate around \$200 for materials. Labor will be free.


2. **Contract Services:** Customer agrees to pay Blue Water Aquatics, Inc. the following amount for these specific water management services.

Actual Material Costs:

Fencing:	USWholesale – Fence Division	\$ 99.97
Wood & Hardware:	Home Depot	\$133.63
Wood & Hardware:	Home Depot	\$ 18.27

TOTAL MATERIALS COST: \$251.87

3. **Schedule of payment:** Customer agrees to pay Blue Water Aquatics, Inc. within thirty (30) days of invoice at Blue Water's office in New Port Richey, FL.


Blue Water Aquatics, Inc.
1-2-2014
Date

Deborah J. Hudrik, asst. Sec.
Customer
1-6-14
Date

Sales Order

Page: 1



Fence Division

Sold To:
Blue Water Acquatic

Ship To:
Blue Water Acquatic

Order Number: 0363173

Order Date: 1/3/2014

Salesperson: Mary Jane Morrison
800-708-8823
Ext: 245

Customer Number: 10-WALKMM

Confirm To:
Pick up 1 week

Customer P.O.	Ship VIA	F.O.B.	Terms			
Blue Water Acq	WILL CALL		C.O.D.			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
FA238115072KK	FT	50	0	0	1.8500	92.50
GAW 2 3/8 x 11 1/2ga x 6' KK			Whse: 010			

No returns or exchanges on custom and special orders
*****Customer is responsible for verifying all materials and quantities*****

Returns subject to 15% re-stocking fee.

Due to Market Conditions, all orders may be subject to Steel Surcharges and/or Fuel Surcharges in effect at time of shipment.

Net Order: 92.50
Fuel Surcharge: 0.93
Freight: 0.00
Sales Tax: 6.54
Order Total: 99.97

www.usw.com

3351 Grand Blvd • Holiday, FL 34690

Phone: 727-945-9060 • Toll Free: 800-708-8823 • Fax: 727-943-9970

A handwritten signature in blue ink, possibly reading "JMK", located in the bottom right corner of the page.



More saving.
@ More doing.™

3445 LITTLE ROAD
NEW PORT RICHEY, FL 34652 (727)647-0006
6265 00006 3048 01/03/14 11:57 AM
CASHIER PATRICIA - PJL4223

098168212328 2X4-10 #2 PT <A>
2X4-10FT #2 PRIME PT WEATHERSHIELD
2004.87 97.40
754666528490 PTH212S5 <A> 27.48
2-1/2" PT 10" EXTERIOR SCREW 5 LB

SUBTOTAL 124.88
SALES TAX 6.75
TOTAL \$131.63
XXXXXXXXXXXX1547 VISA 131.63
AUTH CODE 050376/ED69992 TA

P.O.#/JON NAME 0



6265 00 3048 01/03/2014 5802

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/03/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

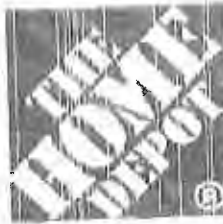
www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
68120 61261

Password:
14053 61255

Entries must be entered by 02/02/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



More saving.
@ More doing.™

1315 U.S. HIGHWAY 19
HOLIDAY, FL 34691 (727)943-5043

0288 00102 77111 01/05/14 01 11 PM
CASHIER JEANNIE - JMN2507

098168212328 2X4-10 #2 PT <A>
2X4-10FT #2 PRIME PT WEATHERSHIELD
2004.87 97.40
030699154074 T-HINGE <A>
4" HEAVY DUTY TEE HINGE ZINC
283.67 7.34

SUBTOTAL 17.08
SALES TAX 1.19
TOTAL \$18.27
XXXXXXXXXX3954 GIFT CARD 8.25
CARD BALANCE 0.00 TA

XXXXXXXXXXXX8460 DEBIT 10.02
AUTH CODE 631567



(288 02 77111 01/05/2014 953)

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/05/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
154799 154513

Password:
14055 154511

Entries must be entered by 02/04/2014.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

OK

Tab 7

Prepared by:
Richard A. Schlosser, Esq.
Smolker, Bartlett, Schlosser
Loeb and Hinds PA
500 E. Kennedy Boulevard, Suite 200
Tampa, Florida 33602
File no. 14967

EASEMENT FOR ENCROACHMENT

As of December 20, 2013, CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government created pursuant to Chapter 190, Florida Statutes, whose address is c/o Rizzetta & Company, 3434 Colwell Avenue, Tampa, Florida 33614, ("Grantor"), in consideration of the sum of TEN DOLLARS AND NO/100 (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant and convey to STANDARD PACIFIC OF FLORIDA, a Florida general partnership, whose address is 405 N. Reo Street, Suite 330, Tampa, Florida 33609 ("Grantee"), and its successors and assigns, a non-exclusive, permanent easement, license and right for the encroachment of the following described improvements:

CONCRETE DRIVEWAY, UNDERGROUND UTILITIES AND RELATED LANDSCAPING

on, over and across the real property described in Exhibit "A" to this Easement (the "Easement Property"), for the benefit of the real property described in Exhibit "B" to this Easement (the "Benefitted Property"). The terms and conditions of the easement are as follows:

1. This easement is for the purpose of permitting the owner, from time to time, of the Benefitted Property to own, operate, and maintain the above described improvements on the Easement Property for so as long as the encroachment exists.
2. In the event that the encroaching improvements are damaged, removed, or destroyed, for whatever reason, the owner of the Benefitted Property shall have the right to reconstruct, restore, and continue to operate and maintain the encroaching improvements upon the Easement Property.
3. In connection with any efforts of the owner of the Benefitted Property to

reconstruct, restore, operate and maintain the encroaching improvements, (a) all such efforts shall be undertaken at the sole cost and expense of such owner, (b) the fee title to the Easement Property shall be kept free and clear of all construction liens, and other liens and encumbrances, and (c) any construction work on the Easement Property shall be undertaken pursuant to all applicable laws, rules, regulations, and ordinances governing the improvements. Notwithstanding the foregoing, if the owner of the Easement Property or any municipality or other third party damages the improvements thereon, the party causing the damage shall restore the improvements and Easement Property to the same condition prior to the damage, at such party's own cost and expense.

TO HAVE AND TO HOLD the same unto Grantee, its successors and assigns, subject to liens, easements, conditions and restrictions of record as of the date hereof. This easement shall run with the Easement Property and the Benefited Property.

IN WITNESS WHEREOF, the Grantor has caused this Easement for Encroachment to be executed as of the date stated above.

WITNESSES:

CORDOBA RANCH COMMUNITY
DEVELOPMENT DISTRICT

Print name: MAELVINA LARRY

Debora L. Hudrik
Print name: Debora L. Hudrik

By: Barry I. Karpay
Barry I. Karpay
Vice Chair: Board of Supervisors

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

THE FOREGOING INSTRUMENT was acknowledged before me this 20 day of December, 2013 by Barry I. Karpay as Vice Chair of Board of Supervisors of CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT. He/she is ☒ personally known to me or _____ produced _____ for identification.

Barbara C. Daly
Notary Public

(AFFIX NOTARIAL STAMP)

Print name: BARBARA C. DALY
My commission expires: 5-3-16

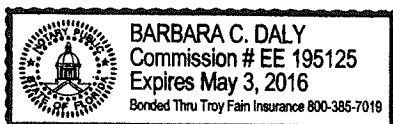


EXHIBIT "A" to Easement for Encroachment

The Easement Property:

That Portion of Tract "A", CORDOBA RANCH, as recorded in Plat Book 119, Page 274 in the Public Records of Hillsborough County, Florida, described on the attached survey by Zarra Boyd, Inc.

Certified To: STANDARD PACIFIC MORTGAGE, INC.;

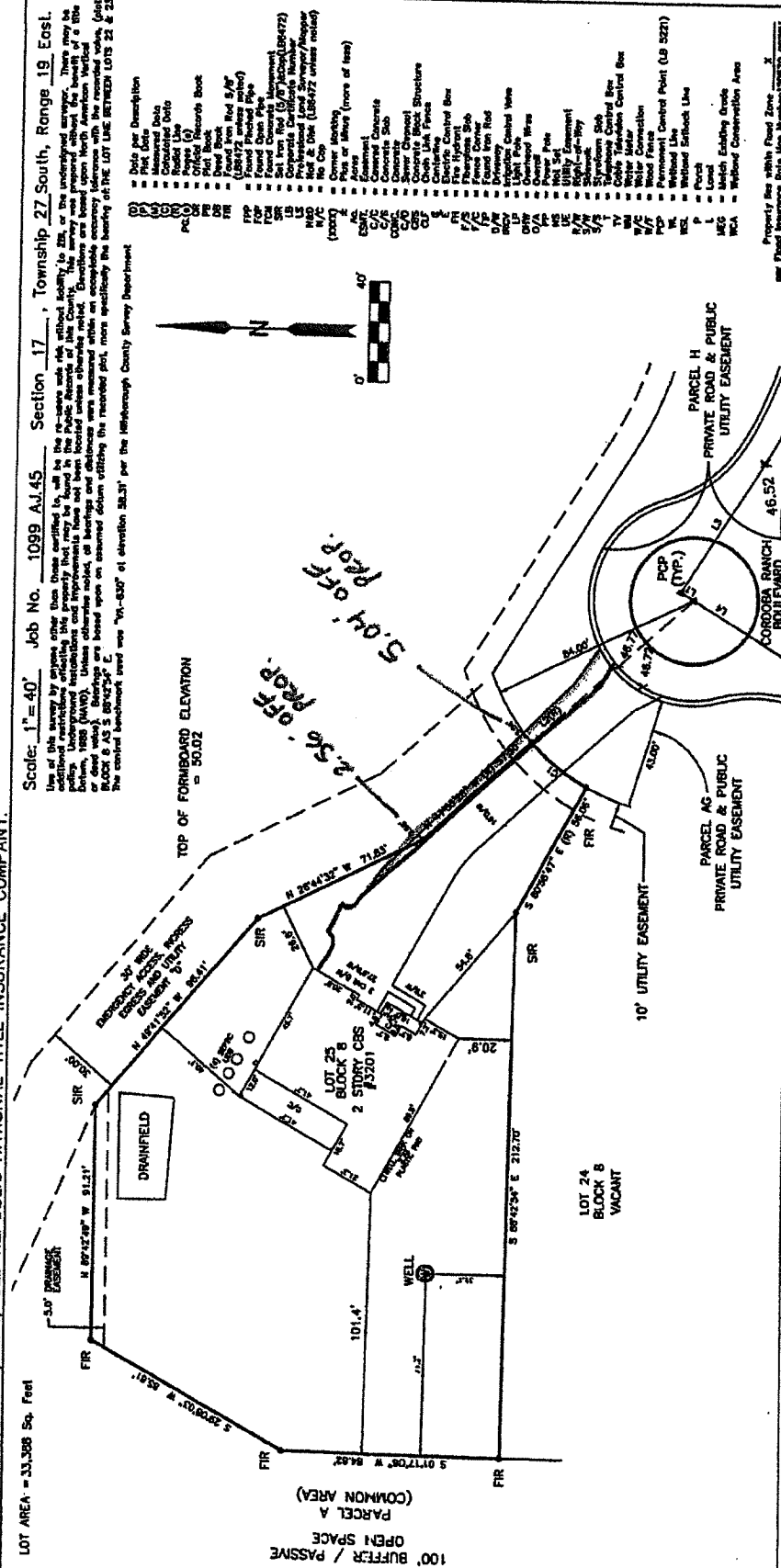
LOT AREA = 33,388 Sq. Feet

Scale: $1'' = 40'$ Job No. 1099 A.J. 45

Section 17 Townships 27 South Range 10 East

Use of this survey by anyone other than those entitled to it will be at their own risk without liability to the undersigned surveyor. There may be additional restrictions affecting this property that have been recorded in the public records of this County. This survey was prepared subject to the best of the knowledge and belief of the undersigned surveyor based upon North American Vertical Datum, 1980 (NAVD). Unless otherwise noted, bearings and distances were measured within an acceptable accuracy tolerance with the recorded values. (distances are rounded off to nearest foot). Bearings are based upon an assumed down cutting the recorded pit, more specifically the bearing of the LOT LINE BETWEEN LOTS 22 & 23.

The official benchmark used was "M-4307" at elevation 56.71' over the International datum of 1983. The monumented benchmark read was "M-4307" at elevation 56.71' over the International datum of 1983.



Properly Sec within Flood Zone _____ X
per Flood Insurance Rate Map Number: 12057C 0270H
Effective Date: August 28, 2008

A BOUNDARY SURVEY OF LOT 25, BLOCK 8, COROBA RANCH
AS RECORDED IN PLAT BOOK 119, PAGE 274, OF THE PUBLIC RECORDS OF
HILLSBOROUGH COUNTY, FLORIDA

LINE	BEARING	DISTANCE
L1	N 32°06'28" E	6.00'
L2	N 41°53'28" W	84.00'
L3	N 57°53'32" W	59.57'
L4	N 32°06'28" E	6.00'

CURVE	RADIUS	DELTA	ARC	CHORD	BEARING
C1	84.00'	10°05'19"	27.99'	27.86'	N 58°33'52" E

- * - 10' Utility Easement
- ** - 5' Fence and Landscape Easement
- *** - Driveway Easement (also on subject)

DATES OF WORK		FORWARDED TO ME
RECEIVED BY PLAN	DATE	ML
8-15-13	8-20-13	ML
BOUNDARY	8-22-13	ML
9-30-13	UPDATE	ML

ZARRA BOYD, INC.

ZBI
Land Surveying and Mapping
1480 Ballrees, Dunedin, Florida 34698
(727)738-9010 Fax (727)733-0083
LB 6472

Mark S. Lischalk
PROFESSIONAL LAND SURVEYOR # 5727
STATE OF FLORIDA

EXHIBIT "B" to Easement for Encroachment

The Benefitted Property:

Lot 25, Block 8, CORDOBA RANCH as recorded in Plat Book 119, Page 274 in
the Public Records of Hillsborough County, Florida

Tab 8

ARMSTRONG ENVIRONMENTAL SERVICES, INC.

P.O. Box 518
Safety Harbor, Florida 34695
(727) 726-8896
(FAX) 726-8790

October 22, 2013

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

RE: Cordoba Ranch Wetland Mitigation Cost Estimate for HCEPC

Dear Mr. Roethke:

As you requested, the following is a cost estimate for the Wetland Mitigation Monitoring and Maintenance as required by the Hillsborough County Environmental Protection Commission (HCEPC) for the Cordoba Ranch project on Livingston Road in Tampa, Florida.

Wetland Mitigation Maintenance: Monthly maintenance of nuisance and exotic species in Wetland Mitigation Areas M-18, M-20A, and M-20B on a monthly basis for 5 years:

Wetland Mitigation Maintenance \$550.00/month x 60 months\$33,000.00

Haul Route Temporary Impact Area Maintenance: Monthly maintenance of nuisance and exotic species in Wetland Temporary Impact Areas WTI-20C, WTI-20D and WTI-20E, and Upland Restoration Area UR-1 on a monthly basis for 5 years:

Haul Route TIA Maintenance \$300.00/month x 60 months\$18,000.00

Wetland Mitigation Monitoring: Semi-annual monitoring of the three wetland mitigation areas M-18, M-20A & M-20B for five years:

Wetland Mitigation Monitoring \$1,450.00/event x 10 events\$14,500.00

Haul Route Temporary Impact Area Monitoring: Semi-annual monitoring of haul route restoration areas WTI-20C, WTI-20D, WTI-20E, and UR-1 for five years:

Haul Route TIA Monitoring \$850.00/event x 10 events\$8,500.00

Total Cost Estimate for Maintenance and Monitoring:.....\$74,000.00

If you have any questions with this cost estimate, please feel free to call.

Sincerely,


Martin S. Armstrong, Ph.D.
President

cc: Todd Amaden, PE, Amaden Engineering
Ed Andrews, Terra Management Group
Barry Karpay, Standard Pacific
File 0133-004 CF

(C:\pro\0133-004a-r02a)

Armstrong Environmental Services, Inc.

DEED OF CONSERVATION EASEMENT

(pursuant to a Mitigation Agreement)

Prepared by: T. Andrew Zodrow, Esq.

Return to: Environmental Protection Commission
3629 Queen Palm Dr. Tampa, Florida, 33619
Attn: Wetlands Management Division

for recording purposes only

THIS DEED OF CONSERVATION EASEMENT is given this _____ day of _____, 2013, by CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government created pursuant to Chapter 190, Florida Statutes c/o Rizzetta & Company, 3434 Colwell Avenue, Tampa, Florida 33614 (Grantor) to the ENVIRONMENTAL PROTECTION COMMISSION OF HILLSBOROUGH COUNTY, whose address is 3629 Queen Palm Dr., Tampa, Florida 33619 (EPC or Grantee). As used herein, the term Grantor shall include any and all heirs, successors or assigns of the Grantor, and all subsequent owners of the Property (as hereinafter defined) and the term Grantee shall include any successor or assignee of Grantee.

WITNESSETH

WHEREAS, the Grantor is the sole owner in fee simple of certain lands situated in the Cordoba Estates development ("Cordoba Estates", a/k/a "Cordoba Ranch") in Hillsborough County, Florida, more specifically described in Exhibit "A" attached hereto and incorporated herein (the "Property");

WHEREAS, Grantor operates certain subdivision common areas in Cordoba Ranch (the "Project"), which is subject to the regulatory jurisdiction of the Grantee pursuant to the Hillsborough County Environmental Protection Act, Chapter 84-446, Laws of Florida, as amended, and Chapter 1-11, Rules of the EPC;

WHEREAS, under the jurisdiction of the Approval and Mitigation Agreement (the "Mitigation Agreement") executed by the EPC Executive Director on July 24, 2006, recorded in Official Records Book 16864, Page 1253, Public Records of Hillsborough County, Florida the Grantee authorizes certain activities which affect wetlands in Hillsborough County;

WHEREAS, the authorization requires that the Grantor adequately protect the environmental benefits provided by the impacted wetland under the EPC's jurisdiction through wetland mitigation; and

WHEREAS, Grantor, pursuant to Chapter 1-11.08, Rules of the EPC, grants this

conservation easement as a condition of the issuance of the Mitigation Agreement to offset or prevent adverse impacts to water quality and natural resources, including fish, wildlife, and wetland or other surface water functions.

NOW THEREFORE, in consideration of the above and the mutual covenants, terms, conditions and restrictions contained herein, together with other good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, Grantor hereby voluntarily grants and conveys a perpetual conservation easement, as defined in Section 704.06, Florida Statutes, for and in favor of the Grantee upon the Property which shall run with the land and be binding upon the Grantor, and shall remain in full force and effect forever.

The scope, nature and character of this conservation easement shall be as follows:

1. Purpose. The purpose of this conservation easement is to retain land or water areas in their natural, vegetative, hydrologic, scenic, open, agricultural or wooded condition and to retain such areas as suitable habitat for fish, plants or wildlife. Those wetland or upland areas included in the conservation easement which are to be mitigated pursuant to the Mitigation Agreement shall be retained in the mitigated conditions required by the Mitigation Agreement. Furthermore, during the term of the Mitigation Agreement, the Grantor shall be required to comply with all of the terms and conditions of the Mitigation Agreement pertaining to the Property, including any required monitoring or maintenance activities. However, upon the Grantee's issuance of a Certificate of Completion for the mitigation located on the Property, all of the Grantor's obligations under the Mitigation Agreement shall terminate and Grantor shall no longer be required to conduct any monitoring or maintenance of the Property.

2. Rights of Grantee. To carry out this purpose, the following rights are conveyed to Grantee by this easement:

a. The right to take action to preserve and protect the environmental value of the Property, as set forth in paragraph 2.c., below;

b. The right to enter upon and inspect the Property in a reasonable manner and at reasonable times, including the right to use vehicles and all necessary equipment to determine if Grantor is complying with the covenants and prohibitions contained in this conservation easement; and

c. The right to enforce this conservation easement by injunction or proceed at law or in equity to enforce the provisions of this conservation easement and the covenants set forth herein, to prevent the occurrence of any of the prohibited activities hereinafter set forth, and the right to require Grantor to restore such areas or features of the Property that may be damaged by any Prohibited Uses.

3. Prohibited Uses. Any activity on or use of the Property inconsistent with the purpose of this conservation easement is prohibited. Without limiting the foregoing, the following activities and uses are expressly prohibited, except for restoration, creation, enhancement,

maintenance, and monitoring activities authorized by the Mitigation Agreement:

- a. Construction or placing of buildings, roads, signs, billboards or other advertising, utilities, or other structures on or above the ground;
 - b. Dumping or placing of soil or other substance or material as landfill, or dumping or placing of trash, waste, or unsightly or offensive materials;
 - c. Removal or destruction of trees, shrubs, or other vegetation, including the removal, destruction, trimming or alteration of mangroves, except for any maintenance or removal of invasive exotic plant species in accordance with a plan approved by the EPC;
 - d. Planting or seeding of plants that are outside its natural range or zone of dispersal and has or is able to form self-sustaining, expanding, and free-living populations in a natural community with which it has not previously associated;
 - e. Excavation, dredging, or removal of loam, peat, gravel, soil, rock, or other material substance;
 - f. Surface use except for purposes that permit the land or water area to remain in its natural condition;
 - g. Activities detrimental to drainage, flood control, water conservation, erosion control, soil conservation, or fish and wildlife habitat preservation including, but not limited to, ditching, diking, fencing and use by farm animals for grazing. Any ditching, diking, or fencing is considered detrimental; and
 - h. Acts or uses detrimental to such aforementioned retention of land or water areas in a natural state as described in paragraph Nos. 1 and 3a. through g. above.
4. Reserved Rights. Grantor reserves all rights as owner of the Property, including the right to engage in uses of the Property that are not prohibited herein and which are not inconsistent with any EPC rule, permit and the intent and purposes of this conservation easement. Entry into this Conservation Easement does not relieve Grantor of the need to comply with applicable federal, state or local laws, regulations or ordinances, and all applicable permits and orders issued under those laws, regulations or ordinances. Removal of exotic and nuisance plant species from wetlands and other surface waters requires authorization from the EPC.
5. Public Access. No right of access by the general public to any portion of the Property is conveyed by this conservation easement.
6. Responsibilities of Parties. Grantor shall take responsibility for any costs or liabilities related to the operation, upkeep or maintenance of the Property, if necessary to preserve and protect the environmental value of the Property. In addition Grantee shall have no responsibility for any costs or liabilities related to the operation, upkeep or maintenance of the Property.

7. Taxes. Grantor shall pay before delinquency any and all taxes, assessments, fees, and charges of whatever description levied on or assessed by competent authority on the Property, and shall furnish Grantee with satisfactory evidence of payment upon request.

8. Liability. Grantee will assume all liability, up to the scope and limits provided in Florida Statutes §768.28, for any injury or damage to the person or property of third parties which may occur on the Property arising from the negligence of the Grantee. Neither Grantee nor any person or entity claiming by or through Grantee shall hold Grantor liable for any damage or injury to person or personal property which may occur on the Property, unless the damage or injury arose from the negligence of the Grantor. Furthermore, the Grantee shall indemnify and hold harmless Grantor up to the scope and limits provided in Florida Statutes §768.28, for all liability, any injury or damage to the person or property of third parties caused by the negligence of the Grantee. Likewise, to the extent permitted by law, Grantor shall assume all liability for any injury or damage to the person or property of third parties which may occur on the Property arising from the negligence of the Grantor. Furthermore, to the extent permitted by law, the Grantor shall indemnify and hold harmless Grantee for all liability, any injury or damage to the person or property of third parties arising out of the negligence of the Grantor.

9. Hazardous Waste. Grantor covenants and represents that to the best of its knowledge prior to its acquisition of the Property and that since its acquisition of the Property, no hazardous substance or toxic waste exists nor has been generated, treated, stored, used, disposed of, or deposited in or on the Property, and that there are not now any underground storage tanks located on the Property.

10. Enforcement Discretion. Enforcement of the terms, provisions and restrictions of this conservation easement shall be at the reasonable discretion of Grantee, and any forbearance on behalf of Grantee to exercise its rights hereunder in the event of any breach by Grantor, shall not be deemed or construed to be a waiver of Grantee's rights.

11. Venue and Enforcement Costs. The terms and conditions of this Conservation Easement may be enforced by the Grantee by injunctive relief and other appropriate available remedies, and Grantor consents that venue for such enforcement actions shall lie exclusively in the circuit court of the Thirteenth Judicial Circuit, in Hillsborough County, Florida. If the Grantee prevails in an enforcement action, it shall be entitled to recover the cost of restoring the land to the natural vegetative and hydrologic condition existing at the time of execution of the conservation easement or to the vegetative and hydrologic condition required by the aforementioned Mitigation Agreement. These remedies are in addition to any other remedy, fine or penalty which may be applicable under Chapter 84-446, Laws of Florida.

12. Assignment of Rights. Grantee will hold this conservation easement exclusively for conservation purposes. Grantee will not assign its rights and obligations under this conservation easement except to another organization qualified to hold such interests under applicable state laws.

13. Recording in Land Records. Grantor shall record this conservation easement and any

amendments hereto within thirty (30) days of execution of this easement in the Official Records of Hillsborough County, Florida. Grantor shall pay all recording costs and taxes necessary to record this conservation easement in the public records.

14. Successors. The covenants, terms, conditions and restrictions of this conservation easement shall be binding upon, and inure to the benefit of the parties hereto and their respective successors and assigns and shall continue as a servitude running in perpetuity with the Property.

15. Notices. All notices, consents, approvals or other communications hereunder shall be in writing and shall be deemed properly given if sent by United States certified mail, return receipt requested, addressed to the appropriate party or successor-in-interest.

16. Subsequent Deeds. Grantor shall insert the terms and restrictions of this conservation easement in any subsequent deed or other legal instrument by which Grantor divests itself of any interest in the Property. Grantor further agrees to give written notice to Grantee of the transfer of any interest at least twenty days prior to the date of such transfer. The failure of Grantor to perform any act required by this paragraph shall not impair the validity of this conservation easement or limit its enforceability in any way.

17. Severability. If any provision of this conservation easement or the application thereof to any person or circumstances is found to be invalid, the remainder of the provisions of this conservation easement shall not be affected thereby, as long as the purpose of the conservation easement is preserved.

18. Alteration or Revocation. This conservation easement may be amended, altered, released or revoked only by modification of the Mitigation Agreements as necessary and written agreement between the parties hereto or their assigns or successors-in-interest, which shall be filed in the public records in Hillsborough County.

19. Controlling Law. The interpretation and performance of this conservation easement shall be governed by the laws of the State of Florida.

20. Rights of SWFWMD, ACOE and DEP. In the event the Southwest Florida Water Management District (SWFWMD), Army Corps of Engineers (ACOE) and/or the Department of Environmental Protection (DEP) require the same or a substantially similar mitigation for the referenced wetland impacts, the aforementioned agency shall have all the rights of Grantee to enforce the terms of this easement.

TO HAVE AND TO HOLD unto Grantee forever. The covenants, terms, conditions, restrictions and purpose imposed with this conservation easement shall be binding upon Grantor, and shall continue as a servitude running in perpetuity with the Property.

Grantor hereby covenants with said Grantee that Grantor is lawfully seized of said Property in fee simple; that the Property is free and clear of all encumbrances that are inconsistent with the terms of this conservation easement, and all mortgages have been joined or

subordinated; that Grantor has good right and lawful authority to convey this conservation easement; and that it hereby fully warrants and defends the title to the conservation easement hereby conveyed against the lawful claims of all person whomsoever.

IN WITNESS WHEREOF, the Grantor has executed this Conservation Easement on the day and year first above written.

Signed, sealed and delivered
In our presence as witnesses:

CORDOBA RANCH COMMUNITY
DEVELOPMENT DISTRICT

Print Name:_____

By:_____
Print Name:_____
Title:_____

Print Name:_____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2013, by _____ as _____ of the Board of Supervisors of Cordoba Ranch Community Development District, for and on behalf of the District. He/She [] is personally known to me or [] produced _____ as identification.

[AFFIX NOTARY STAMP]

Notary Public

Printed/Typed Name of Notary

Commission No._____
Commission Expires:_____

To be signed by Grantee EPC prior to recording:

Approved as to form by the Environmental
Protection Commission, Wetlands Management District

By:_____
Print Name:_____

EXHIBIT “A”

Parcels M-18, M-20A and M-20B, per map or plat of Cordoba Ranch Plat Book 119, Page 274 et seq., Public Records of Hillsborough County, Florida.

**ASSIGNMENT OF
MITIGATION AGREEMENT**

Prepared by: Richard A. Schlosser, Esq.

Return to: Environmental Protection Commission
3629 Queen Palm Dr.
Tampa, Florida 33619
Attn: Wetlands Management Division

For and in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, STANDARD PACIFIC OF FLORIDA, a Florida general partnership, ("Assignor"), located at 405 North Reo Street, Suite 330, Tampa, Florida 33609, hereby assigns to CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government created pursuant to Chapter 190, Florida Statutes, c/o Rizzeta & Company, located at 3434 Colwell Avenue, Tampa, Florida 33614 ("Assignee") all of Assignor's right, title and interest, and all of Assignor's responsibilities, obligations and duties, in, to and under that certain Mitigation Agreement dated July 24, 2006, between Assignor and the Environmental Protection Commission of Hillsborough County, Florida and recorded on August 23, 2006, in Official Records Book 16864, Page 1253, of the Public Records of Hillsborough County, Florida, ("Mitigation Agreement") as it relates to the real property located at 17723 Livingston Avenue, Lutz, Florida, folio #33615-0000, in Hillsborough County, Florida, only from and after the date of this Assignment.

IN WITNESS WHEREOF, Assignor has executed and delivered this Assignment as of this ____ day of _____, 2013.

Signed, sealed and delivered
In the presence of:

Signature of Witness #1

Typed/Printed Name of Witness #1

Signature of Witness #2

Typed/Printed Name of Witness #2

GRANTOR:
STANDARD PACIFIC OF FLORIDA, a Florida general
partnership

By: Standard Pacific of Florida GP, Inc.,
a Delaware corporation, its managing general partner

By: _____
Barry I. Karpay, V.P.

STATE OF FLORIDA)
COUNTY OF HILLSBOROUGH)

I hereby certify that on this day, personally appeared before me, an officer duly qualified to administer oaths and take acknowledgements, Barry I. Karpay, Vice President of Standard Pacific of Florida GP, Inc., a Delaware corporation, as managing general partner of Standard Pacific of Florida, a Florida general partnership, on behalf of the corporation and the partnership. He/She is ____ personally known to me or ____ produced _____(type of identification).

WITNESS my hand an official seal in the County and State last aforesaid this ____ day of _____, 2013.

[AFFIX NOTARY STAMP]

NOTARY PUBLIC\

Print name:_____

State of Florida at Large

My Commission Expires: _____

Bond No. _____

PERFORMANCE BOND

(For ERP Mitigation, Monitoring and Other Corrective Actions)

STATE OF: FLORIDA

COUNTY OF: HILLSBOROUGH

KNOW ALL MEN BY THESE PRESENTS THAT CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government created pursuant to Chapter 190, Florida Statutes, whose principal business address is c/o Rizzeta & Company, located at 3434 Colwell Avenue, Tampa, Florida 33614 hereinafter referred to as "Principal," and _____ a corporation duly organized under the laws of the State of _____ and whose principal business address is _____ and which is duly licensed to do business in the State of Florida, hereinafter referred to as "Surety," are held and firmly bound unto the Environmental Protection Commission of Hillsborough County, hereinafter referred to as "Obligee," in the penal sum of Seventy Four Thousand and no/100 Dollars (\$74,000.00), for the payment of which sum the Principal and Surety bind themselves, their respective heirs, administrators, executors, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the Principal assumed obligations under a Mitigation Agreement dated July 24, 2006 which relates to real property located at 17723 Livingston Avenue, Lutz, Florida, folio 33615.0000, Hillsborough County; and

WHEREAS, the activities allowed in the Mitigation Agreement are conditioned upon the Principal performing certain mitigation, monitoring and other corrective actions as set forth in the terms and conditions of said permit.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if the Principal, his executors, administrators and personal representatives, shall in all things well and truly perform and fulfill all terms and conditions relating to mitigation, monitoring and corrective actions as set forth in the Mitigation Agreement then this obligation shall be void; otherwise to remain in full force and virtue.

AND FURTHERMORE, this bond shall also be security for the performance by the Principal and Surety of the following additional obligation, which shall constitute part of this Bond and obligation:

In each and every suit brought against the Principal and Surety upon this Bond in which the Plaintiff shall be successful, there shall be assessed therein against the Principal and Surety herein, in favor of the Plaintiff therein, reasonable counsel fees, which the Principal and Surety hereby expressly agree to pay as a part of the costs and expense of such suit.

The Surety may cancel the bond by sending notice of cancellation by certified mail to the Principal and the Oblige, provided however that cancellation will not occur during the ninety (90) days beginning on the date of the receipt of the notice of cancellation by both the Principal and the Oblige, as evidenced by the return receipts, and further provided that the Principal has provided Oblige with an alternative financial responsibility mechanism that meets the requirements of Oblige's rules.

IN WITNESS WHEREOF, the above parties have executed this instrument under their several seals on the date indicated above the name and corporate seal of each corporate party being hereto affixed and these presents duly signed representative pursuant to authority of its governing body.

Signed, Sealed and Delivered
In the Presence of:

Witness No. 1 to Principal

CORDOBA RANCH COMMUNITY
DEVELOPMENT DISTRICT

By: _____
Print name: _____
Title: _____
Principal (Permittee)

Witness No. 2 to Principal

Witness No. 1 to Surety

Witness No. 2 to Surety

Name of Surety:_____

By_____

Print name:_____

Title:_____

Note: If Principal and Surety are Corporations, corporate seals should be affixed.

ACCEPTANCE AND ASSUMPTION

The Assignee hereby accepts the forgoing Assignment and assumes all responsibilities, obligations and duties of the Assignor arising under the aforesaid Mitigation Agreement from and after the date of this Assignment.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Acceptance and Assumption on this _____ day of _____, 2013.

Signed, sealed and delivered
in the presence of:

CORDOBA RANCH COMMUNITY
DEVELOPMENT DISTRICT

Witness 1:
Print name: _____

By: _____
Print name: _____
Title: _____

Witness 2:
Print name: _____

STATE OF FLORIDA)
COUNTY OF HILLSBOROUGH)

The foregoing Acceptance and Assumption was acknowledged before me this ____ day of _____, 2013, by _____ as _____ of the Board of Supervisors of Cordoba Ranch Community Development District. He/She is personally known to me or produced _____ (type of identification).

[AFFIX NOTARY STAMP]

Notary Public
Print name: _____
State of Florida at Large
My Commission Expires: _____

ACKNOWLEDGEMENT AND APPROVAL
OF ASSIGNMENT, ACCEPTANCE AND ASSUMPTION

The undersigned as the Executive Director of and on behalf of the Environmental Protection Commission of Hillsborough County, Florida hereby acknowledges and approves the foregoing Assignment, and Acceptance and Assumption, releases Assignor from all of its responsibilities, obligations and duties under the aforesaid Mitigation Agreement, and acknowledges that as of this date the Mitigation Agreement is in full force and effect.

Dated: _____

By: _____

Print name: _____

Title: _____

STATE OF FLORIDA)
COUNTY OF HILLSBOROUGH)

I hereby certify that on this day, personally appeared before me, an officer duly qualified to administer oaths and take acknowledgements, _____ as _____ of the Environmental Protection Commission of Hillsborough County, Florida. He/She ____ is personally known to me or ____ produced _____ as identification.

WITNESS my hand and official seal in the County and State last aforesaid this ____ day of _____, 2013.

[AFFIX NOTARY STAMP]

NOTARY PUBLIC

Print name: _____

State of Florida at Large

My Commission Expires: