

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

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

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

**BOARD OF SUPERVISORS
MEETING
SEPTEMBER 22, 2015**

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT AGENDA SEPTEMBER 22, 2015 9:30 a.m.

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

District Board of Supervisors	Barry Karpay Garth Noble Heather Jaxheimer-Mills Matt Lovo Rick Woodley	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Joseph Roethke	Rizzetta & Company, Inc.
District Counsel	Vivek Babbar or Tracy Robin	Straley & Robin
District Engineer	Todd Amaden	Landmark Engineering, LLC

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

The District Agenda is comprised of five different sections:

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

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

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

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

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

Board of Supervisors
Cordoba Ranch Community
Development District

September 14, 2015

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District will be held on **Tuesday, September 22, 2015 at 9:30 a.m.** at the Cordoba Ranch Model Center located at 2516 Cordoba Ranch Blvd, Lutz, FL 33559. The following is the agenda for the meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on August 25, 2015Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for August 2015Tab 2
- 4. BUSINESS ITEMS**
 - A. Pond Update.....Tab 3
 - B. Landscaping Update
 - C. Consideration of Proposal for Aquatic Planting and MaintenanceTab 4
 - D. Consideration of Fence Application for Block 2, Lot 23Tab 5
 - E. Consideration of Insurance Proposals.....Tab 6
- 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 **Tuesday, August 25, 2015 at 9:33 a.m.** at the Cordoba Ranch Model Center located at 2516 Cordoba Ranch Blvd, Lutz, FL 33559.

Present and constituting a quorum:

Barry Karpay	Board Supervisor, Chairman
Heather Jaxheimer-Mills	Board Supervisor, Assistant Secretary
Rick Woodley	Board Supervisor, Assistant Secretary

Also present was:

Joseph Roethke	District Manager, Rizzetta & Company, Inc.
Shannon Nasekos	District Coordinator, Rizzetta & Company, Inc.
Tracy Robin	District Counsel, Straley & Robin
Tonja Stewart	StanTec (via phone)

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

No Audience was present.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the Board
of Supervisors' Audit and Regular
Meetings held on July 28, 2015**

On a Motion by Mr. Karpay, seconded by Mr. Woodley, with all in favor, the Board approved the Minutes from the Board of Supervisors' Audit and Regular Meetings held on July 28, 2015 for Cordoba Ranch Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of the Operation and
Maintenance Expenditures for July 2015**

On a Motion by Mr. Karpay, seconded by Mr. Woodley, with all in favor, the Board ratified the Operation and Maintenance Expenditures for July 2015 (\$37,359.94) for Cordoba Ranch Community Development District.

FIFTH ORDER OF BUSINESS

Pond Update

Mr. Roethke presented the monthly pond report to the Board.

Included with the report are proposals for dead vegetation removal, aquatic plantings, and littoral shelf maintenance. A discussion ensued regarding the details of these proposals. Mr. Karpay would like an updated proposal for aquatic planting and maintenance to include a 3-year plan to be presented at the next meeting. The Board would like to move forward with the dead vegetation removal.

On a Motion by Mr. Woodley, seconded by Ms. Jaxheimer-Mills, with all in favor, the Board approved the proposal for dead vegetation removal from Aquagenix at a total cost of (\$1,450.00) for Cordoba Ranch Community Development District.

SIXTH ORDER OF BUSINESS

Landscaping Update

Mr. Roethke updated the Board on any landscaping issues. Mr. Karpay updated the Board on the status of the landscaping enhancements being provided by the developer. Mr. Karpay also asked to have the landscaper research an open area where it appears plants have been removed.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2015-06;
Setting Date, Time and Location and to
Authorize Publication of Notice of Public
Hearing on Rules of Procedure**

Mr. Roethke presented Resolution 2015-06, which will provide the date, time, and location for the Public Hearing on Rules of Procedure for the District. Mr. Robin reviewed some potential changes in the Rules of Procedure, including golf cart restrictions in Section 8.

On a Motion by Mr. Karpay, seconded by Mr. Woodley, with all in favor, the Board adopted Resolution 2015-06 for Cordoba Ranch Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Consent to Association's Revised Declaration of Covenants, Conditions, Restrictions and Easements of Cordoba Estates Regarding Motorized Vehicles

Mr. Roethke presented the Cordoba Estates HOA's Revised Declaration of Covenants, Conditions, Restrictions and Easements regarding motorized vehicle usage.

On a Motion by Mr. Karpay, seconded by Ms. Jaxheimer-Mills, with all in favor, the Board consented to the Cordoba Estates HOA's Revised Declaration of Covenants, Conditions, Restrictions and Easements regarding motorized vehicles for Cordoba Ranch Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Resolution 2015-07, Meeting Schedule

Mr. Roethke presented Resolution 2015-07 to the Board, which will set the meeting schedule for the next Fiscal Year.

On a Motion by Ms. Jaxheimer-Mills, seconded by Mr. Woodley, with all in favor, the Board adopted Resolution 2015-07 for Cordoba Ranch Community Development District.

TENTH ORDER OF BUSINESS

Presentation of Public Facilities Report

Mr. Roethke presented the Public Facilities Report and Ms. Stewart reviewed the details of this report with the Board.

On a Motion by Mr. Karpay, seconded by Ms. Jaxheimer-Mills, with all in favor, the Board approved the Public Facilities Report for Cordoba Ranch Community Development District.

ELEVENTH ORDER OF BUSINESS

Consideration of Resolution 2015-08, Determining the Appropriate Funding Source for Future Road Repaving

Mr. Roethke presented Resolution 2015-08 and Mr. Robin reviewed the details of this Resolution with the Board.

On a Motion by Mr. Karpay, seconded by Mr. Woodley, with all in favor, the Board adopted Resolution 2015-08 for Cordoba Ranch Community Development District.

TWELFTH ORDER OF BUSINESS

**Consideration of Resolution 2015-09,
Amending Resolution 2015-05, Imposing
Special Assessments**

Mr. Roethke presented Resolution 2015-09 to the Board, which will revise the payment schedule for the off-roll assessments for the upcoming fiscal year.

On a Motion by Mr. Karpay, seconded by Mr. Woodley, with all in favor, the Board adopted Resolution 2015-09 for Cordoba Ranch Community Development District.

THIRTEENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

No report.

B. District Engineer

Ms. Stewart mentioned that she has pond information pamphlets that can be distributed in the sales center or amenity center. Mr. Karpay will work with Ms. Stewart on this.

C. District Manager

Mr. Roethke noted that the next regular scheduled meeting will be held on Tuesday, September 22, 2015 at 9:30 a.m. at the Cordoba Ranch Model Center, located at 2516 Cordoba Ranch Boulevard, Lutz, Florida 33559.

Mr. Roethke informed the Board that the EPC and SWFWMD reports have been completed by the vendor.

Mr. Roethke updated the Board on the status of issues with the entrance lighting. The electrician is out on site this morning to fix this issue.

FOURTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Karpay asked about status of the CDD website. Mr. Roethke confirmed it should be completed by September 15th.

FIFTEENTH ORDER OF BUSINESS

Adjournment

<p>On a Motion by Mr. Karpay, seconded by Ms. Jaxheimer-Mills,, with all in favor, the Board adjourned the meeting at 10:09 a.m. for Cordoba Ranch Community Development District.</p>
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Secretary/Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 2

CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures August 2015 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2015 through August 31, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: **\$25,525.29**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Cordoba Ranch Community Development District
Paid Operation & Maintenance Expenditures
August 1, 2015 Through August 31, 2015

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquagenix	001479	1250757	Aquatic Service 08/15	\$ 1,034.00
Envera Systems	001475	642452	Gate Access Monitoring 09/15	\$ 975.00
Hardscapes 2, Inc.	001480	20-00868	Repair Wall	\$ 640.00
Jerry Richardson	001482	83115	Monthly Hog Removal Services 08/15	\$ 1,200.00
Rizzetta & Company, Inc.	001471	1856	District Management Fees 08/15	\$ 3,776.75
Straley & Robin	001472	12395	General/Monthly Legal Services 07/15	\$ 1,385.35
Tampa Electric Company	001473	Summary 07/15	Electric Summary 07/15	\$ 5,346.95
The Mailbox Medic, LLC	001476	1015	Street Light Check	\$ 50.00
Timothy A. Gay	001481	081715	Fix Street Pole & Signs	\$ 475.00
ValleyCrest Landscape Maintenance	001474	4821270	Grounds Maintenance 07/15	\$ 7,962.25
ValleyCrest Landscape Maintenance	001474	4824459	Barricaded R-O-W Areas	\$ 900.00
ValleyCrest Landscape Maintenance	001477	4825525	Clean Up and Resod	\$ 455.00
ValleyCrest Landscape Maintenance	001477	4828842	Mowing of Common Areas	\$ 1,200.00
Verizon	001478	0671704134 08/15	Acct# 0671704134 08/15	<u>\$ 124.99</u>
Report Total				<u>\$ 25,525.29</u>

**Remit To:**

100 N Conahan Drive
Hazleton, PA 18201
904-262-2001 FAX 904-262-0010
www.dbiservices.com/aquagenix

Please include our Invoice Number on your check

Invoice

Number
1250757

Date
01-AUG-15

Customer PO

Cust # 67055

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

Referral.
Cordoba Ranch
CDD

Quantity	Description	Unit Price	Amount
1	Aquatics Service	1,034.00	\$1,034.00
<div style="text-align: right;">Date Rec'd Rizzetta & Co., Inc. V/M approval <u>JR</u> Date <u>8/11</u> Date entered <u>AUG 10 2015</u> Fund <u>001 GL 53800 DC 4605</u></div>		Subtotal	\$1,034.00
		Tax	\$0.00
		TERMS -NET30: A Service Charge of 1 1/2% Per Month is Charged on Past Due Accounts (Annual Rate 18%)	
		Total	\$1,034.00

Central Florida Branch Office
St. Cloud, FL
(407) 892-0136

Southeast Florida Branch Office
Fort Lauderdale, FL
(954) 943-5118

West Central Florida Branch Office
Sarasota, FL
(941) 371-8081

Southwest Florida Branch Office
Ft. Myers, FL
(239) 561-1420

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

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

North Florida Branch Office
Jacksonville, FL
(904) 262-2001

LAKE MANAGEMENT ~ AQUATIC SERVICES ~ ENVIRONMENTAL PLANNING

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

Invoice / Statement

Invoice Number
642452

Date
08/01/2015

Customer Number
300068

Due Date
09/01/2015

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		642452	09/01/2015

Quantity	Description	Rate	Amount
<i>Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL</i>			
1.00	Gate Access Monitoring 736, 09/01/2015 - 09/30/2015	775.00	775.00
1.00	Additional Residents 736, 09/01/2015 - 09/30/2015	200.00	200.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$975.00

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743

Service: (941) 556-0734

Date Rec'd Rizzetta & Co., Inc. **AUG 08 2015**
M approval *AR* Date **8/11**
Date entered _____
Fund **001** **52900** **00** **4904/4712**
Check # _____

Date	Invoice #	Description	Current Invoice	Balance Due
08/01/2015	642452	Alarm Monitoring Services	\$975.00	\$975.00

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

Return Service Requested

Invoice / Statement

Invoice Number
642452

Date
08/01/2015

Customer Number
300068

Due Date
09/01/2015

Net Due: \$975.00

Amount Enclosed: _____

*****MIXED AADC 440
011032
CORDOBA RANCH CDD
C/O RIZZETTA & CO
ATTN: MATTHEW HUBER
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

REMIT TO:

ENVERA
PO BOX 2086
HICKSVILLE NY 11802-2086

Hardscapes 2, Inc Invoice



Cornerstone

Date 7/31/2015

Invoice # 20-00868

Due Date 8/7/2015

Bill To

Cordoba Ranch CDD
c/o Rizzetta & Co. - Joe Roethke
3434 Colwell Ave.
Suite 200
Tampa, FL 33614

Job Site Address:

Damaged Round-
about Repair at
Cordoba Ranch

Account #

P.O. No.

W.O. No. SWO4386

Project CR2146 - Damaged Roundabout ...

Date Completed: 6/24/2015

Contact Information

For Billing or Service Inquiries: 866.617.2235

Mailing Address:

Hardscapes 2, Inc
dba Cornerstone Solutions Group
14620 Bellamy Brothers Blvd
Dade City, FL 33525

Description

Amount

Repair wall: 640.00
Re-use stone onsite when possible, supply some additional cultured stone as needed, and reset existing caps to the small wall and pressure wash area.

AUG 10 2015
c/o Rizzetta & Co., Inc.
Cwi approval 92 Date 8/14
Date entered AUG 14 2015
and 001 G57900004799

Cornerstone

Total \$640.00

Payments/Credits \$0.00

Balance Due \$640.00

Any dispute of charges must be made in writing within 30 days of the invoice date. After that period, all charges will be considered valid and due in full. There will be a \$20 charge for all returned checks. 10% interest will be assessed on all unpaid balances after 60 days.

CGC1515492 • LC26000316

Please make checks payable to: Hardscapes 2, Inc. DBA Cornerstone Solutions Group Tax ID: 46-1645334

Jerry's Nuisance Animal Trapper

INVOICE

Jerry Richardson
2103 West Rio Vista
Tampa, FL 33603
Phone 813-390-9578

DATE: 8/17/15
INVOICE # 83115
FOR: Cordoba Ranch CDD

RECEIVED

Hog Removal

Bill To:
Cordoba Ranch
CDD

Date Rec'd Rizzetta & Co., Inc. AUG 18 2015
O/M approval gr Date 8/21
Date entered AUG 18 2015
Fund 001 G52000C 4708
Check # _____

DESCRIPTION	AMOUNT
Monthly hog removal service -@ \$1,200 / month 6 traps are in use Total hogs removed 17 hogs 7 piglets 1 coyote All measure are being taken to control this problem. Please note Hogs are being spotted THROUGHT AREA. Lots of Poaching an unauthorized People on proprity after hours. Caught Hogs will be updated on next invoice Trapping from 8-1-15 To 8-31-15 6 TRAPS are in use ..7 cameras Alligators are moving from pond to pond . Lots of snakes around due to flooded area. PAYMENTS ARE DUE THE FIRST OF EACH MONTH Please make check payable to Jerry Richardson mail to 2103 W Rio Vista Ave Tampa, Fl 33603	\$1,200.00
TOTAL	\$1,200.00

Make all checks payable to: **Jerry Richardson**

A late fee of 15% late fee will be applied if not paid within 10 days from date .If you have any questions concerning this invoice, contact: Jerry Richardson, Phone 813-390-9578; email - trapperjerry@gmail.com
30 day notice to termanite trapping service in writing Setup an removal fees apply \$575.00.

THANK YOU FOR YOUR BUSINESS!

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

DATE	INVOICE NO.
8/1/2015	1856

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

ITEM	DESCRIPTION	QTY	TERMS	PROJECT
			Due Upon Rec't	325 - CDD
			RATE	AMOUNT
DM ADMIN ACTG FC	PROFESSIONAL FEES:			
	District Management Services		1,737.25	1,737.25
	Administrative Services		491.00	491.00
	Accounting Services		1,057.50	1,057.50
	Financial Consulting Services		491.00	491.00
	Services for the period August 1, 2015 through August 31, 2015			
<div style="text-align: right;">RECEIVED</div> <div style="text-align: right;">JUL 23 2015</div> <div> Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>JR</u> Date <u>7/27</u> Date entered <u>JUL 24 2015</u> Fund <u>001 GL 51300 OC Various</u> Check # _____ </div>				

Total

\$3,776.75

Straley & Robin
1510 W. Cleveland Street
Tampa, FL 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

July 25, 2015
Client: 001286
Matter: 000001
Invoice #: 12395

Page: 1

RE: GENERAL

For Professional Services Rendered Through July 15, 2015

SERVICES

Date	Person	Description of Services	Hours
6/16/2015	TJR	REVIEW COMMUNICATION FROM D. HUDRLIK RE AMENDMENTS TO POLICY AND SOP.	0.2
6/23/2015	TJR	REVIEW MEETING AGENDA PACKET; PREPARE FOR AND ATTEND BOS MEETING; REVISE GATE ACCESS POLICY; CONTACT D. HUDRLIK AND B. KARPAY RE REVISED POLICY.	1.9
6/24/2015	VKB	REVIEW EMAIL FROM AND REPLY TO J. ROETHKE RE: CONTRACT FOR DISTRICT ENGINEER.	0.1
6/24/2015	LH	PREPARE DRAFT RESOLUTION ADOPTING BUDGET AND RESOLUTION IMPOSING ASSESSMENTS.	1.7
6/26/2015	VKB	REVIEW AND REVISE RESOLUTION ADOPTING BUDGET AND RESOLUTION LEVYING O/M ASSESSMENTS.	0.4
6/26/2015	LH	REVISE RESOLUTIONS FOR BUDGET; PREPARE EMAIL TO R. DE LA CRUZ TRANSMITTING SAME.	0.2
6/28/2015	TJR	REVIEW PROPOSED ENGINEER'S CONTRACT; CONTACT J. ROETHKE RE CORRECTION TO SIGNATURE BLOCK.	0.3
7/7/2015	LH	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING JUNE 30, 2015.	0.2

July 25, 2015

Client: 001286

Matter: 000001

Invoice #: 12395

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
7/14/2015	TJR	REVIEW QUARTERLY DISCLOSURE REPORT.	0.2	
7/15/2015	TJR	REVIEW COMMUNICATION FROM D. HUDRLIK RE GATE ACCESS ISSUE.	0.2	
Total Professional Services			5.4	\$1,364.00

PERSON RECAP

Person		Hours	Amount
TJR	Tracy J. Robin	2.8	\$924.00
VKB	Vivek K. Babbar	0.5	\$125.00
LH	Lynn Hoodless	2.1	\$315.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/30/2015	XPRESS DELIVERIES, LLC- Courier Service- Courier Service	\$14.00
7/15/2015	Photocopies (49 @ \$0.15)	\$7.35
Total Disbursements		\$21.35

Total Services	\$1,364.00
Total Disbursements	\$21.35
Total Current Charges	\$1,385.35

PAY THIS AMOUNT

\$1,385.35

RECEIVED
JUL 29 2015

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

D/M approval GR Date 8/3

Date entered JUL 30 2015

Fund 001 GL 51400 OC 3107

Check # _____

Please Include Invoice Number on all Correspondence

Cordoba Ranch CDD		TECO				JUL 15
Account Number	Invoice Date	Due Date	Amount	Period Covered	Location	GL Account
1661 0623270	07/24/15	08/16/15	\$ 556.61	06/22/15-07/23/15	2502 Cordoba Ranch BL	4301
1661 0631100	07/24/15	08/16/15	\$ 23.91	06/22/15-07/23/15	3045 Cordoba Ranch BL PMP	4301
1661 0598302	07/24/15	08/16/15	\$ 42.27	06/22/15-07/23/15	2802 Cordoba Ranch BL	4301
1661 0625050	07/24/15	08/16/15	\$ 4,724.16	06/22/15-07/23/15	Street Lights PH1 & 1A	4307
TOTAL						
53100	*	4301	\$622.79	GL	Utility	
53100		4307	\$4,724.16	GL	Street Lights	
			\$5,346.95			

JUL 29 REC'D

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

D/M approval GR Date 8/3

Date entered JUL 30 2015

Fund 001 GL 53100 OC *

Check # _____

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
6771-14052

Average kWh per day

Jul 2015	165
Jun	159
May	178
Apr	162
Mar	163
Feb	39
Jan	31
Dec	25
Nov	43
Oct	58
Sep	59
Aug	61
Jul 2014	61

Zap Cap Systems Surge Protection

When a power surge affects your home, it can mean sudden damage to the appliances and equipment you rely on every day. Sign up for Zap Cap System' double-layer of defense at **tampaelectric.com** or call toll-free 1-877-SURGE-22 (1-877-787-4322)

July Billing Information:

720184

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

Account Number
1661 0623270

Statement Date
Jul 24, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	31 day period
H83726	54841	49716	5125	1	

Next Read Date On Or About **Aug 20, 2015**

Total kWh Purchased 5,125

Account Activity	Explanation	Charge	Total
Previous Balance		523.32	
Payments Received - Thank You	As of Jul 24, 2015	-523.32	
			\$0.00

New Charges Due by Aug 16, 2015

Service from Jun 22 to Jul 23

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	5,125 kWh @ \$.05793/kWh	296.90	
Fuel Charge	5,125 kWh @ \$.03874/kWh	198.54	
Electric Service Cost		\$513.44	
Florida Gross Receipts Tax	Based on \$513.44	13.17	
This Month's Charges			\$526.61

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

Non-Energy Charges	Zap Cap ID: 000296804		
Non-Energy Previous Balance		30.00	
Non-Energy Payments	As of Jul 24, 2015	-30.00	
Zapcap 120/208 1ph-m	1 @ \$30.00	30.00	
Non-Energy Sales Tax	(Based On \$.00)	0.00	
This Months Non-Energy Balance			\$30.00
Total Due			\$556.61

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

Committed to serving you and Tampa Bay

Tampa Electric is committed to providing you with reliable and affordable electrical service as well as valuable energy efficiency solutions and support for the community.
Visit TampaElectric.com/MorePowerToYou to learn more.

Date Rec'd Hizzetta & Co., Inc. **JUL 29 2015**

WM approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

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

720184



Account No.
1661 0623270

New Charges
\$556.61
Payable by Aug 16

Total Bill Amount
\$556.61

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

6771-14052 14052-1842



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



1 1100 01 1661 0623270 0000556.61

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TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
6771-14054

Average kWh per day

Jul 2015	2
Jun	2
May	2
Apr	2
Mar	2
Feb	1
Jan	2
Dec	2
Nov	3
Oct	1
Sep	1
Aug	2
Jul 2014	1

Zap Cap Systems Surge Protection

When a power surge affects your home, it can mean sudden damage to the appliances and equipment you rely on every day. Sign up for Zap Cap System' double-layer of defense at tampaelectric.com or call toll-free 1-877-SURGE-22 (1-877-787-4322)

July Billing Information:

720186

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

Account Number
1661 0631100

Statement Date
Jul 24, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	31 day period
K34725	01693	01638	55	1	

Next Read Date On Or About **Aug 20, 2015** Total kWh Purchased 55

Account Activity	Explanation	Charge	Total
Previous Balance		24.11	
Payments Received - Thank You	As of Jul 24, 2015	-24.11	
			\$0.00

New Charges Due by Aug 16, 2015 Service from Jun 22 to Jul 23

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	55 kWh @ \$.05793/kWh	3.18
Fuel Charge	55 kWh @ \$.03874/kWh	2.13
Electric Service Cost		\$23.31
Florida Gross Receipts Tax	Based on \$23.31	0.60
This Month's Charges		\$23.91

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

Total Due **\$23.91**

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

Committed to serving you and Tampa Bay

Tampa Electric is committed to providing you with reliable and affordable electrical service as well as valuable energy efficiency solutions and support for the community.
Visit TampaElectric.com/MorePowerToYou to learn more.

RECEIVED

JUL 29 2015

Date Rec'd Rizzetta & Co., Inc.

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____

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



Account No.
1661 0631100

New Charges
\$23.91
Payable by Aug 16

Total Bill Amount
\$23.91

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

6771-14054 14054-1844



CORDOBA RANCH COMMUNITY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



1 1800 09 1661 0631100 0000023.91

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TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
6771-14051

Average kWh per day

Jul 2015	8
Jun	6
May	7
Apr	7
Mar	6
Feb	6
Jan	6
Dec	9
Nov	9
Oct	8
Sep	7
Aug	8
Jul 2014	7

Zap Cap Systems Surge Protection

When a power surge affects your home, it can mean sudden damage to the appliances and equipment you rely on every day. Sign up for Zap Cap System' double-layer of defense at **tampaelectric.com** or call toll-free 1-877-SURGE-22 (1-877-787-4322)

July Billing Information:

720183

CORDOBA RANCH COMMUNITY
2802 CORDOBA RANCH BL
LUTZ FL 33559-0000

Account Number
1661 0598302

Statement Date
Jul 24, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	31 day period
B67927	23122	22882	240	1	

Next Read Date On Or About **Aug 20, 2015** Total kWh Purchased **240**

Account Activity	Explanation	Charge	Total
Previous Balance		38.69	
Payments Received - Thank You	As of Jul 24, 2015	-38.69	
			\$0.00

New Charges Due by Aug 16, 2015 Service from Jun 22 to Jul 23

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	240 kWh @ \$.05793/kWh	13.91
Fuel Charge	240 kWh @ \$.03874/kWh	9.30
Electric Service Cost		\$41.21
Florida Gross Receipts Tax	Based on \$41.21	1.06
This Month's Charges		\$42.27

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

Total Due **\$42.27**

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

Committed to serving you and Tampa Bay

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RECEIVED
JUL 29 2015

Date Rec'd Rizzetta & Co., Inc.

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check # _____

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

720183



Account No.
1661 0598302

New Charges
\$42.27
Payable by Aug 16

Total Bill Amount
\$42.27

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

6771-14051 14051-1841



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



1 1100 04 1661 0598302 0000042.27

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Visit our
Web site at
tampaelectric.com
6771-14053

July Billing Information:

720185

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

Account Number
1661 0625050

Statement Date
Jul 24, 2015

Account Activity	Explanation	Charge	Total
Previous Balance		4,724.16	
Payments Received - Thank You	As of Jul 24, 2015	-4,724.16	
			\$0.00
New Charges Due by Aug 16, 2015		Service for 30 days from Jun 22 to Jul 22	
Lighting Service Items LS-1	133 Lights, 133 Poles	4,313.19	
Energy Flat Charge		175.56	
Fuel Charge	5,852 kWh @ \$.03830/kWh	224.77	
Florida Gross Receipts Tax	Based on \$400.33	10.64	
This Month's Charges			\$4,724.16
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Total Due			\$4,724.16

RECEIVED
JUL 29 2015
Date Rec'd Rizzetta & Co., Inc. _____
O/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

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

720185



Account No.
1661 0625050

New Charges
\$4,724.16
Payable by Aug 16

Total Bill Amount
\$4,724.16

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

6771-14053 14053-1043



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



The Mailbox Medic, LLC
samcarlogden@gmail.com

INVOICE

BILL TO
Cordoba Ranch CDD
3534 Colwell Avenue
Tampa, FL. 33614

INVOICE # 1015
DATE 08/02/2015
DUE DATE 08/02/2015

ACTIVITY	QTY	RATE	AMOUNT
Services	2	25.00	50.00
Drive through community and check all street lights working and non working. Make list for CDD and report non working street lights to TECO.			

The prior invoices have reflected drive time estimating an hour and a half.
The additional half hour is phone time with TECO

BALANCE DUE

\$50.00

Make payment to:

The Mailbox Medic, LLC
29639 Birds Eye Drive
Wesley Chapel, FL 33543



RECEIVED
Date Rec'd RIZZELLA & CO., LLC. JUL 31 2015
D/M approval gr Date 8/1
Date entered AUG 10 2015
Fund 001 GL 57900 oc 4799
Check # _____

illuminations Holiday Lighting

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Cordoba Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614
attn: Joe Roethke

(813) 933-5571

Proposed
RECEIVED

AUG 13 2015

Date Rec'd Rizzella & Co., Inc.

D/M approval gr Date 8/24

Date entered AUG 13 2015

Fund 001 GE57900 OC4799

Check # _____

JOB DESCRIPTION

Cordoba Estates - fix street pole that has been knocked over. Fix street signs pointing in wrong direction

ITEMIZED ESTIMATE: TIME AND MATERIALS

AMOUNT

1	Replace street pole (14 x 3 aluminum fluted round post)	\$375.00
1	Replace 36 x 9 single bullnose street name frame (includes sales tax and shipping)	
1	Reposition and fasten both street signs (Cordoba Blvd / Castle Field Dr)	\$100.00
4	Reset street pole (Cordoba Blvd and Howsmoor) that is knocked over and broke at the base. Replace street sign / bracket that has been broken Remount street sign to bracket; mount bracket to street pole Reposition and fasten both street signs (brackets) to pole to point in correct direction Remount Stop Sign to pole Remount end cap finial (top) to street pole Remount Europa base (bottom) to street pole Dig out hole, break up concrete, repour concrete, reset pole Repour concrete to set new pole - 2 feet deep	\$550.00

AMOUNT DUE: \$475.00

Price includes materials, labor, installation and service.

Balance Due upon completion of installation.

Tim Gay
PREPARED BY

8/17/2015
DATE

CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Cordoba Ranch CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.



ValleyCrest

Landscape Maintenance

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

Customer #: 14197254
Invoice #: 4821270
Invoice Date: 7/10/2015
Cust PO #:

INVOICE

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Landscape Maintenance For July	7,962.25
<p>RECEIVED JUL 21 2015 Date Rec'd Rizetta & Co., Inc. _____ Mgr approval <u>GR</u> Date <u>7/27</u> Date entered <u>JUL 23 2015</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____</p> <p>Total invoice amount 7,962.25 Tax amount Balance due 7,962.25</p>		

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 #: 4821270
Invoice Date: 7/10/2015

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

INVOICE

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

Customer #: 14197254
Invoice #: 4824459
Invoice Date: 7/22/2015
Sales Order: 6116839
Cust PO #:

Barricaded R-O-W Areas

Job Number	Description	Amount
342200056	Cordoba Ranch CDD June (3) times Howsmoor Pl June (3) times Belfair Glen Pl	900.00
<p>RECEIVED</p> <p>JUL 28 2015</p> <p>Date Rec'd Rizetta & Co., inc. _____</p> <p>D/M approval <u><i>[Signature]</i></u> Date <u>8/3</u></p> <p>Date entered <u>JUL 29 2015</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>46004</u></p> <p>Check # _____</p> <p>Total Invoice Amount 900.00 Taxable Amount Tax Amount Balance Due 900.00</p>		

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 #: 4824459
Invoice Date: 7/22/2015

Amount Due: \$ 900.00

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

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

Customer #: 14197254
Invoice #: 4825525
Invoice Date: 7/24/2015
Sales Order: 6109158
Cust PO #:

Project Name: resod

Project Description: clean area and resod

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Clean area and resod with Bahia grass 700 Sq	455.00
<p style="text-align: center;">PAID</p> <p style="text-align: center;">JUL 31 2015</p> <p>Date Rec'd Rizetta & Co., Inc. <u>JUL 31 2015</u></p> <p>O/M approval <u>gr</u> Date <u>8/11</u></p> <p>Date entered <u>AUG 10 2015</u></p> <p>Fund <u>001</u> <u>653900</u> 616044650</p> <p>Check # _____</p>		
Total Invoice Amount		455.00
Taxable Amount		
Tax Amount		
Balance Due		455.00

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 #: 4825525
Invoice Date: 7/24/2015

Amount Due: \$ 455.00

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

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

Customer #: 14197254
Invoice #: 4828842
Invoice Date: 7/30/2015
Sales Order: 6121547
Cust PO #:

Barricaded R-O-W Areas

Job Number	Description	Amount
342200056	Cordoba Ranch CDD July (4) times Howsmoor Pl July (4) times Belfair Glen Pl	1,200.00
<p style="text-align: right;">AUG 06 2015</p> <p>Date Rec'd Rizetta & Co., Inc. _____</p> <p>D/M approval <u>gr</u> Date <u>8/11</u></p> <p>Date entered <u>AUG 10 2015</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>41604</u></p> <p>Check # _____</p>		
Total Invoice Amount		1,200.00
Taxable Amount		
Tax Amount		
Balance Due		1,200.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 14197254
Invoice #: 4828842
Invoice Date: 7/30/2015

Amount Due: \$ 1,200.00

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

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Get Rewards & Discounts
Use Online Support
And More

Account Information

Statement Date: 7/22/15
CORDOBA RANCH CDD
Customer Account: 0671704134

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Account Summary

Previous Balance	\$124.99
Payment Received Jul 15	-\$124.99
Balance Forward	\$0.00

New Charges

Current Activity	\$124.99
Total New Charges Due by August 15, 2015	\$124.99

Total Amount Due

\$124.99

RECEIVED
AUG 04 2015

Date Rec'd Hizzetta & Co., Inc.
O/M approval 92 Date 8/11
Date entered AUG 10 2015
Fund 001 GR 54100 OC 4102
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

072215

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

Make check payable to Verizon

\$

00001759 01 AV 0.388 VF072211 0010 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

7/22 8/21 FiOS Internet 75M/75M – 2YR 124.99

Monthly Charges Subtotal \$124.99

Current Activity Total \$124.99

Total New Charges \$124.99

Legal Notices

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1-888-500-5358.

Late Payment Charges

To avoid a late payment charge of \$7 or 1.5% of your total due, whichever is greater, full payment must be received before Aug 22, 2015.

Correspondence

Go to verizon.com/bizcontact or mail to PO Box 33078, St. Petersburg, FL 33733

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.

Disconnection of Basic Local Service

You must pay \$124.99 to avoid disconnection of your basic local service.

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 for Residential, Small and Medium Business Customers

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

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

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

Prevent Slamming – A Change of Service Provider without Your Consent

You've been "slammed" if your service provider for local, local toll or long distance changes without your consent. Because slamming is a common customer complaint, we've listed below some tips on how you can help prevent it from happening to you:

- Call Verizon and put a carrier restriction on your account. There is no charge to you. With a carrier restriction, we won't allow a change to your service provider until you withdraw the carrier restriction.
- Be firm when talking with local, local toll, cable, VOIP, and long distance companies when they call to talk about switching your service. Make sure you're not switching companies when you don't want to.
- Know what you're agreeing to when you enter contests and sweepstakes. Signing on the dotted line could mean you're giving the go-ahead to switch your service.

Check your bill every month to make sure your local, local toll, and long distance companies are correct. If you've been switched without your approval, call Verizon immediately. We'll return you to the carrier you want.

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We offer online account management at verizon.com/mybizlearn for our small business customers (less than 20 employees). Register or sign in today to My Business Account. With one user ID and password, you can:

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- Get an order status around the clock
- Receive an email notification when your invoice is ready, so you can download or print it)
- Select paperless billing and pay online
- Create, view and review the status of a repair ticket without making a phone call
- Gain access from a mobile device or tablet, which means you are connected to your business at all times

Tab 3



09/13/2015

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

The photos this month were taken on Tuesday 09/08/2015.

The ponds were serviced on 09/04 this month. Water levels are still higher from recent rain fall amounts. Over all the ponds look good with higher water levels. Algae blooms have occurred in a few of the ponds, surprisingly many of the ponds which traditionally are the most challenging look good while a few of the ponds that usually look good have experienced new growth. The results from shoreline grass trimming can be seen in many of the photos this month.

Luckily we are nearing the fall with shorter days & lower temperatures. By November we should be able to enjoy low algae growth for a while. Separately included this month is a more long term plan for littoral zone planting & maintenance.

Thank you for your business!


Thank you.


Sincerely,


Jamos Beierle


Aquagenix



Date: 09/08/15	Pond #100
<p>What we found: Algae levels lower with higher water levels.</p> <p>What we did: Grasses & Algae was treated on 09/04.</p> <p>What to expect: Algae will likely bloom again this month.</p>	
<p>Recommendations & Notes: The littoral zone just to right outside this photo is included in our littoral zone maintenance program.</p>	

Date: 09/08/15	Pond #110
<p>What we found: looking good!</p> <p>What we did: Algae was spot treated.</p> <p>What to expect: Boarder grasses will be addresses when water level declines.</p>	
<p>Notes: Erosion around pipe inlet is back, previous repair has been washed out.</p>	

Date: 09/08/15	Pond #120	
<p>What we found: Minimal algae and vegetation, over all good condition.</p> <p>What we did: treated for algae and perimeter grasses.</p> <p>What to expect:</p>		
Recommendations & Notes: Stick removal in this pond included once water levels decline a bit.		

Date: 09/08/15	Pond #125	
<p>What we found: Last month this looked great, this month has seen a significant bloom of filamentous algae.</p> <p>What we did: treated algae & perimeter grasses. Algae is starting to turn from green to brown.</p> <p>What to expect: Algae should decline in 7-10 days.</p>		
Recommendations & Notes:		

Date: 09/08/15

Pond #126

What we found: Algae is >5%

What we did: Treated algae & boarder grasses.

What to expect: Submersed weeds are minimal in this pond and will be addressed as needed. Algae will be the biggest challenge for now.



Recommendations & Notes:

Date: 09/08/15

Pond #130

What we found: Algae significantly higher this month & some spike rush

What we did: Treated algae & submersed weeds.

What to expect: Algae should decline in 7-10 days.



Recommendations & Notes:

Date: 09/08/15

Pond #140

What we found: minimal algae around the perimeter. Some new lilies naturally recruited.

What we will do: continue to focus on algae.

What to expect:



Recommendations & Notes:

Date: 09/08/15

Pond #143A

What we found: Algae 15-20%. Some turbidity from recent rains.

What we did: treated algae and any other weeds.

What to expect: consistent algae growth & treatment during summer months.



Recommendations & Notes:

Date: 09/08/15

Pond #143B

What we found: Looks great with higher water levels.

What we will do: continue to focus on algae flare-ups.

What to expect:



Recommendations & Notes:

Date: 09/08/15

Pond #146


What we found: watermeal is gone from last months treatment. Looking good.


What we did: Treated boarder grasses.


What to expect: Possible algae bloom or watermeal showing up before the summer is over.




Recommendations & Notes:

Date: 09/08/15	Pond #150
<p>What we found: No algae, Boarder grasses where treated and seen browning from application.</p> <p>What we did: Grasses were treated.</p> <p>What to expect: Grasses will gradually go away over the next 2-3 weeks.</p>	
Recommendations & Notes:	

Date: 09/08/15	Pond #170
<p>What we found: over all looking great!</p> <p>What we did: Treated boarder grasses.</p> <p>What to expect:</p>	
Recommendations & Notes:	

Date: 09/08/15	Pond #180
<p>What we found: Algae present over littoral areas.</p> <p>What we did: Algae was treated again 09/08.</p> <p>What to expect: This is one our most challenging ponds, a shallow & very large littoral area contributes to constant algae growth.</p>	
<p>Recommendations & Notes: This pond is considered as the “next step” of the planting plan following the initial planting proposed.</p>	

Date: 09/08/15	Pond #185
<p>What we found: Algae levels are low this month.</p> <p>What we will did: treated algae. Perimeter grasses & weeds were treated.</p> <p>What to expect:</p>	
<p>Recommendations & Notes:</p>	

Date: 09/08/15

Pond #190A

What we found: Water levels are up. Minimal algae. Looking good. Torpedo grass growing at far end on shallow shelf.

What we did: treated algae & perimeter grasses.

What to expect:



Recommendations & Notes:

Date: 09/08/15

Pond # 190B


What we found: looks good. Minimal algae.


What we did: Treated boarder grasses.


What to expect:




Recommendations & Notes:

Date: 09/08/15	Pond #200
<p>What we found: As good as it has looked yet!</p> <p>What we did: treated boarder grasses & algae.</p> <p>What to expect: This pond still has a ways to go, but higher water levels have really helped. Algae has declined. Dead woody vegetation will be addressed when water levels go back down.</p>	
Recommendations & Notes: Also, the drain pipe inlet in this pond is more than 50% full of sediment & needs maintenance.	

Date: 09/08/15	Pond #210
<p>What we found: Algae is minimal. Small amount over the littoral areas on the north & south end of this pond.</p> <p>What we did: Treated algae & boarder grasses.</p> <p>What to expect:</p>	
Recommendations & Notes:	

Date: 09/08/15	Pond #220
<p>What we found: looking good.</p> <p>What we did: Treated boarder grasses.</p> <p>What to expect: Hopefully high water levels will stretch right into cooler temperatures...This will help the transition out of algae season this year.</p>	
Recommendations & Notes:	

Date: 09/08/15	Pond #230
<p>What we found: minimal algae, good shape overall.</p> <p>What we will do: Boarder grasses were treated.</p> <p>What to expect:</p>	
<p>Recommendations & Notes: Eventually this pond should be planted on the west side not seen in this photo, but it is not the greatest priority now within your budget.</p>	

Date: 09/08/15

Pond #240A

What we found: This is new. Filamentous algae is gone, but Planktonic algae showed up.

What we did: treated algae.

What to expect: Algae should decline in 7-10 days.



Recommendations & Notes:

Date: 09/08/15

Pond #240 B


What we found: Looking great.


What we did: Treated boarder grasses.


What to expect: Algae blooms are still possible when water levels decline and temperatures are still warm.




Recommendations & Note:

Date: 09/08/15	Pond #260
<p>What we found: From last month's run off & turbidity, the nutrients lead to new algae growth.</p> <p>What we did: treated algae.</p> <p>What to expect: Algae should decline in 7-10 days.</p>	
Recommendations & Notes:	

Date: 09/08/15	Pond #270
<p>What we found: Looking awesome! Best ever.</p> <p>What we did: Treated boarder grasses.</p> <p>What to expect: This pond has often been one of the most challenging. It's nice to see it under control at the moment.</p>	
Recommendations & Notes:	

Date: 09/08/15	Pond #270B
<p>What we found: Algae is much better than last month.</p> <p>What we did: Algae & boarder grasses were treated.</p> <p>What to expect: This is a very shallow ditch...algae and other issues are expected to be constant here.</p>	
<p>Recommendations & Notes: I recommend aquatic plantings in the entire pond (more of a retention ditch than pond). It is really too shallow to be maintained as an open water pond and may be more attractive as a planted area. This planting will be part of the longer term Aquascaping plan for Cordoba Ranch.</p>	

Date: 09/08/15	Pond #280
<p>What we found: Looking great.</p> <p>What we did: Boarder grasses were treated.</p> <p>What to expect:</p>	
<p>Recommendations & Notes:</p>	

Date: 09/08/15

Pond #290

What we found: Algae is 5-10%.

What we did: treated algae on 09/04 as well as boarder grasses

What to expect:



Recommendations & Notes: This ponds littoral zone is included in our planting proposal. With cornice algae issues and the most complaints, this pond could benefit from the nutrient reduction aquatic plants can offer. This is not an end all solution. But it will help.

Date: 09/08/15

Pond #300


What we found: turbidity from heavy rain & nearby construction. Planktonic algae.

What we did: treated algae & boarder grasses

What to expect: Turbidity will likely last until construction is complete and all areas are stabilized with sod.



Recommendations & Notes: The planktonic algae blooms are common after run off and nearby soils are introduced adding nutrients like nitrogen & phosphorous.

Date: 09/08/15	Pond #310	
<p>What we found: Water up, slightly turbid. New construction activity nearby.</p> <p>What we did: treated algae & boarder grasses.</p> <p>What to expect:</p>		
<p>Recommendations & Notes: Another pond that would benefit from plants, but not the first priority within your budget until homes start being built.</p>		

Date: 09/08/15	Pond #320
<p>What we found: too wet to access for photo.</p> <p>What we did:</p> <p>What to expect: Update next month.</p>	
<p>Recommendations & Notes: This makes two months in a row I was unable to access with my vehicle. I will ensure moving forward that our technician takes photos on the day of service when conditions are wet. He has no problem accessing this pond with our 4 wheel drive Kawasaki mule.</p>	

Tab 4



Aquagenix

A DBI SERVICES COMPANY

MANAGING YOUR ENVIRONMENTAL NEEDS

Special Service Agreement

Cordoba Ranch CDD

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

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

Proposal ID	Date	Terms
83562	8/17/2015	Balance Due 30 Days After Completion Of Work

We are pleased to quote special pricing as follows

AQUATIC PLANTING - POND 290 Littoral Shelf

Price includes supply, delivery & installation of 2400 bare root stock aquatic plants including pickerel weed & arrowhead/duck potato throughout the littoral zone marked on attached map. See attachment for details on plants as well. Plants are 16"-24" when installed.

Quantity	Description	Taxable	Unit Price	Extended Price
2400	Pickerel Weed & Arrowhead/Duck Potato	No	\$1.00	\$2,400.00
			Total	\$2,400.00

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

DO NOT PAY FROM THIS AGREEMENT - INVOICE TO FOLLOW

AQUAGENIX

PRINT NAME

08-15-2015

DATE

CUSTOMER

PRINT NAME

DATE

Recommended Florida Beneficial Aquatics For Your Ponds Include:

Duck Potato -*Sagittaria lancifolia*

Duck potato is an immersed plant. Its large leaves and conspicuous flowers make it easy to find in the wild. Duck potato gets its name from its potato-like, underground corms that sometimes form. Duck potato has large, firm, lance-shaped leaves, which are typically four inches wide and up to two feet long. The leaf bases taper to the stem. The leaves grow as a fan-like rosette from underground rhizomes. Duck potato flowers are typical sagittaria flowers: showy and white, with three petals. Flowers are extended on thick stalks that are often a foot or more above the leaves.



Pickerelweed - *Pontederia cordata*

Pickerelweed is a very common and widely recognized native. It occurs throughout Florida and flowers year-round. It is a prolific grower and can cover large areas. Pickerelweed typically grows to about 2 or 3 feet tall. Its leaves are large (up to 5 inches wide) and are usually twice as long. Leaf shapes are variable, but are usually lance-shaped.



The two plants above are what we recommend for your application...however, there are many other options for you to consider including: Spatterdock (yellow water lily), Jointed spike rush, and Thalia (fire flag). Feel free to contact me for additional information.

Cordoba Ranch Blvd

9000 sq/ft or 2400 plants

Pond 290 Planting area

© 2015 Google

Google

28°08'22.61" N 82°25'10.42" W elev 54 ft eye alt

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Aquagenix

A DBI SERVICES COMPANY

MANAGING YOUR ENVIRONMENTAL NEEDS

AQUATIC MANAGEMENT AGREEMENT

This agreement, proposal #83564 dated 8/17/2015, is made between AQUAGENIX and CUSTOMER:

Cordoba Ranch CDD
c/o Rizetta & Company Inc.
3434 Colwell Avenue, suite 200
Tampa, FL 33614 (813) 933-5571

Both CUSTOMER and AQUAGENIX agree to the following terms and conditions:

1. General Conditions:

AQUAGENIX will provide aquatic management services on behalf of the CUSTOMER in accordance with the terms and conditions of this Agreement at the following aquatic site(s):

3 Littoral Shelf Areas located in Lutz, FL.

2. Contract Term:

The term of this Agreement shall be 12 Month(s) or as otherwise provided by Contract Addendum.

3. Contract Services:

CUSTOMER agrees to pay Aquagenix the following amounts during the term of this Agreement for these specific water management services.

Littoral Shelf Maintenance - Includes selective treatment of invasive plant material through manual cutting, hand pulling or spot treating with a back pack sprayer. Included

Total Annual Program Investment Annual: \$3,600.00 Quarterly: \$900.00

4 inspections per Year with treatment as necessary

**Triploid Grass Carp stocking subject to required approval of Fish Wildlife Conservation Commission

Scheduled Visits

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

4. Starting Date:

The starting day of this Agreement is the first day of the month in which services are first provided without regard to the actual days unless otherwise agreed to in writing, by both parties. Services shall be continuous without interruption.

5. Schedule of Payment:

\$900.00 shall be due and payable upon execution of this Agreement; the balance shall be payable in advance as outlined in Paragraph 3 above. CUSTOMER agrees to pay Aquagenix within thirty (30) days after date of invoice at Aquagenix's home office in Hazleton, PA. Failure to pay any amount when due shall constitute a default under this Agreement.

6. Limited Offer:

The offer contained in this Agreement is valid for thirty (30) days only and must be returned to our office for acceptance within that period. If not accepted within that time, the offer shall be void.

7. Safety:

Aquagenix agrees to use specialized equipment and products, which in its sole discretion, will provide safe and effective results for the specific site(s).

8. Address Change:

In the event that AQUAGENIX or CUSTOMER undergoes a change in address, notification to the other party shall be made by first class mail. Written instructions including the new address and telephone number will be enclosed in the notification.

9. Termination Procedure:

This Agreement may be terminated by either party with thirty (30) days written notice. Notification must be sent by certified mail, return receipt requested, to Aquagenix, 100 N Conahan Dr, Hazleton, PA 18201. Aquagenix reserves the right, under special circumstances, to initiate surcharges relating to extraordinary price increases of water treatment products.

- a. "Date of Termination" will be defined as: one (1) month after the last day of the month in which "Notice of Cancellation" was received by Aquagenix in accordance with Paragraphs 9b and 9c.
- b. In the event that your account is not settled in full at the same time as your cancellation letter is received, Aquagenix will continue to bill you until the contract expires. Settlement in full includes payment for one months service after the end of the month in which the cancellation letter is received by Aquagenix.
- c. Payment in full shall be defined as payment to Aquagenix through the effective "Date of Termination" as determined by the procedure outlined above in Paragraphs 9a and 9b.

10. Insurance:

Aquagenix agrees to maintain, at its sole expense, the following insurance coverage: Worker's Compensation, General Liability, Automobile Liability, Property and Casualty, Excess Liability and Business Interruption Coverage. Upon written request, CUSTOMER may be listed as an "Additional Insured" at no extra charge. A Certificate of Insurance will be provided at the CUSTOMER's request.

11. Automatic Renewal:

Unless other-wise agreed upon by both parties, this Agreement shall automatically renew for a term equal to its original term, unless a "Notice of Cancellation" has been received as outlined in Paragraph 9. The contract amount may be adjusted at a rate of 4% increase per year on the anniversary date of this Agreement. Unless otherwise agreed to in writing, by both parties, services shall be continuous without interruption.

12. Default:

If CUSTOMER defaults on any provision of this Agreement, CUSTOMER hereby agrees that Aquagenix may at its sole discretion seek any or all of the following remedies:

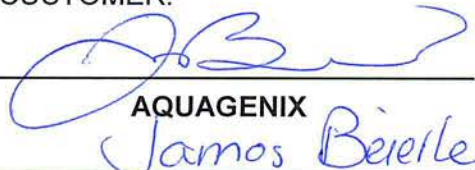
- a. Termination of this Agreement. In this event, CUSTOMER agrees to make immediate payment of the total contract amount through the end of its term (less previously paid payments) as liquidated and agreed upon damage.
- b. Imposition of "Collections Charge" for monies due. If this action is deemed necessary, in the sole judgement of Aquagenix, CUSTOMER agrees to pay Aquagenix's reasonable attorney fees (including those on appeal), court costs, collection costs and all other expenses incurred by Aquagenix resulting from this collection activity.
- c. Filing of a mechanics lien on property for all monies due plus interest, costs and attorneys fees.

13. Addenda:

- a. Water testing and bacteria monitoring shall be conducted at the sole discretion of Aquagenix for the specific purpose of improving the Aquatic Weed Control Program results.
- b. Work as requested by CUSTOMER such as trash clean-up, physical cutting and/or plant removal and other manual maintenance may be performed by our staff. Extra work will be invoiced separately at our current hourly equipment and labor rates.

14. Contract Documents:

This Agreement constitutes the entire Agreement of Aquagenix and the CUSTOMER. In the event that any portion of this Agreement shall be held invalid or unenforceable, the remaining portions of this Agreement shall be binding upon both parties. No oral or written modification of the terms contained herein shall be valid unless made in writing and accepted by an authorized agent of both Aquagenix and CUSTOMER.



AQUAGENIX
James Beierle

PRINT NAME
09-15-2015

DATE

CUSTOMER

PRINT NAME

DATE

BLANK



09/14/2015

Based on the request to provide a more long term plan for the planting and maintenance of aquatic littoral zones in Cordoba CDD. I have prepared the following suggestions as well as revised the current 2015/2016 maintenance proposal cost to reflect an incremental increase over time as new planted shelves are added. The quarterly maintenance agreement price would stay the same until next year's planting is approved and added through a contract addendum.

2015-2016

Plant 2400 aquatic plants on pond 290 as proposed. \$2400.00

Begin quarterly manual shelf maintenance on 3 ponds (100, 110 & 290). \$900/qtrly event.

Total with planting & 3 maintenance visits remaining in this fiscal year - \$5100.00

2016-2017

Plant 3500 minimum plants on Pond 180 @ \$.80/ea. \$2800.00

Add littoral shelf maintenance to existing scope - \$300.00/qtr

Total with planting & increased maintenance program - \$7600.00

2017-2018

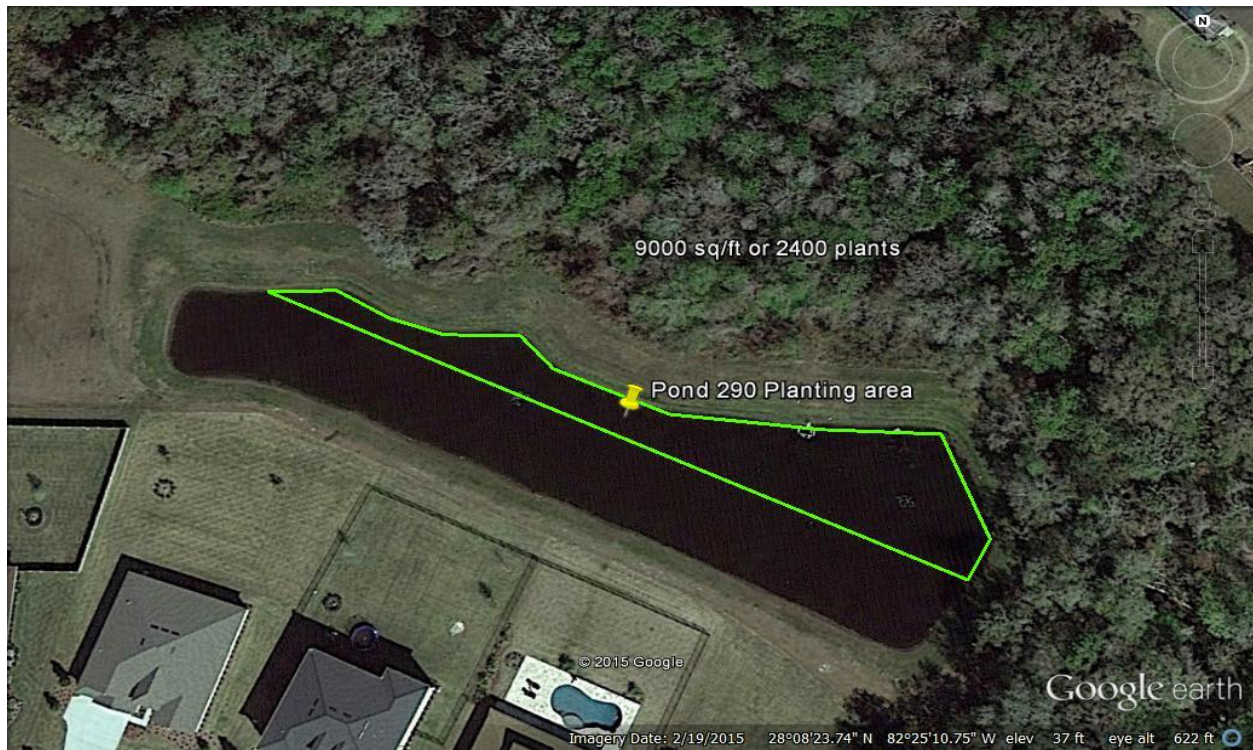
Plant 3575 on ponds 100, 130 & 310 as shown in attached maps. \$.80/ea. \$2860.00

Add additional shelf maintenance to existing scope - \$300/qtr

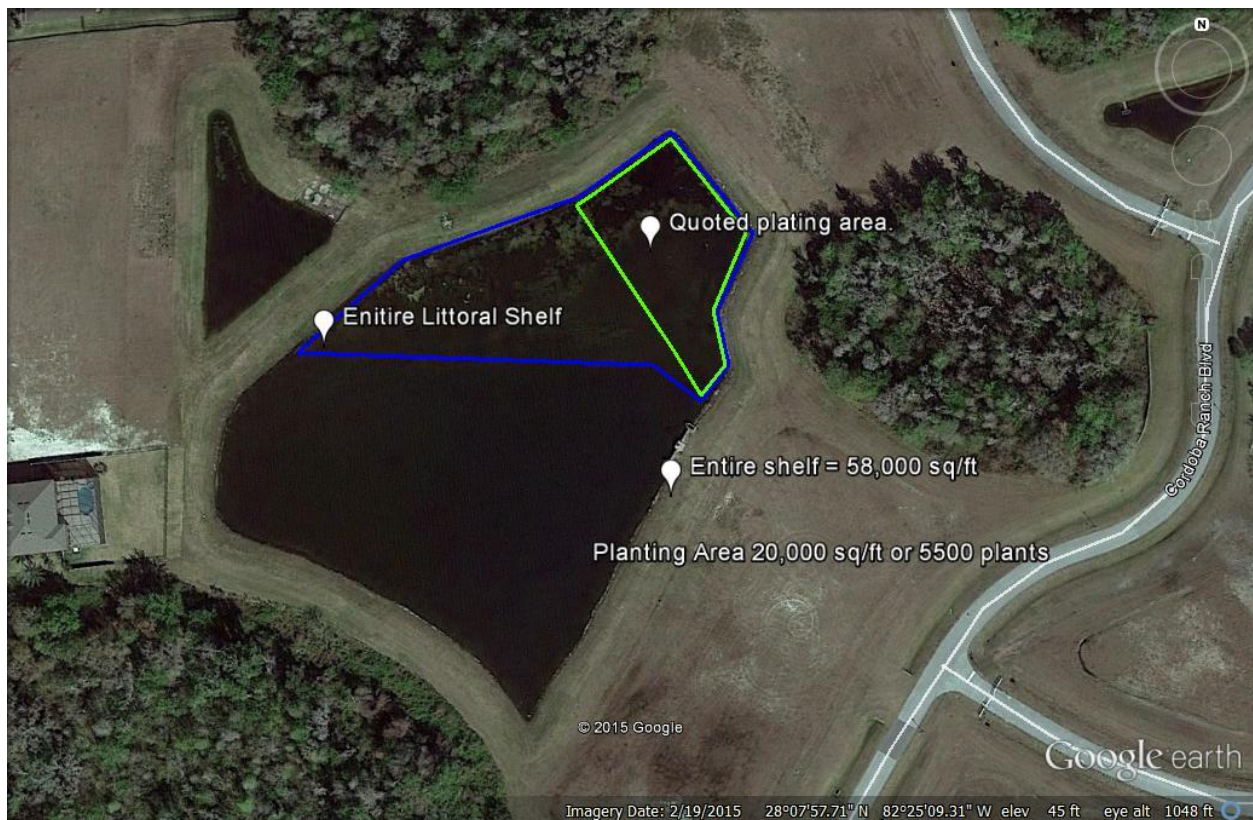
Total with planting & increased maintenance program - \$8860.00

These are fair estimates for budgeting purposes. Actual cost at time of addendum in 2-3 years could vary. These suggestions are based on environmental factors & the ponds that would benefit most in our opinion. This can be adjusted to suit changing needs at time.

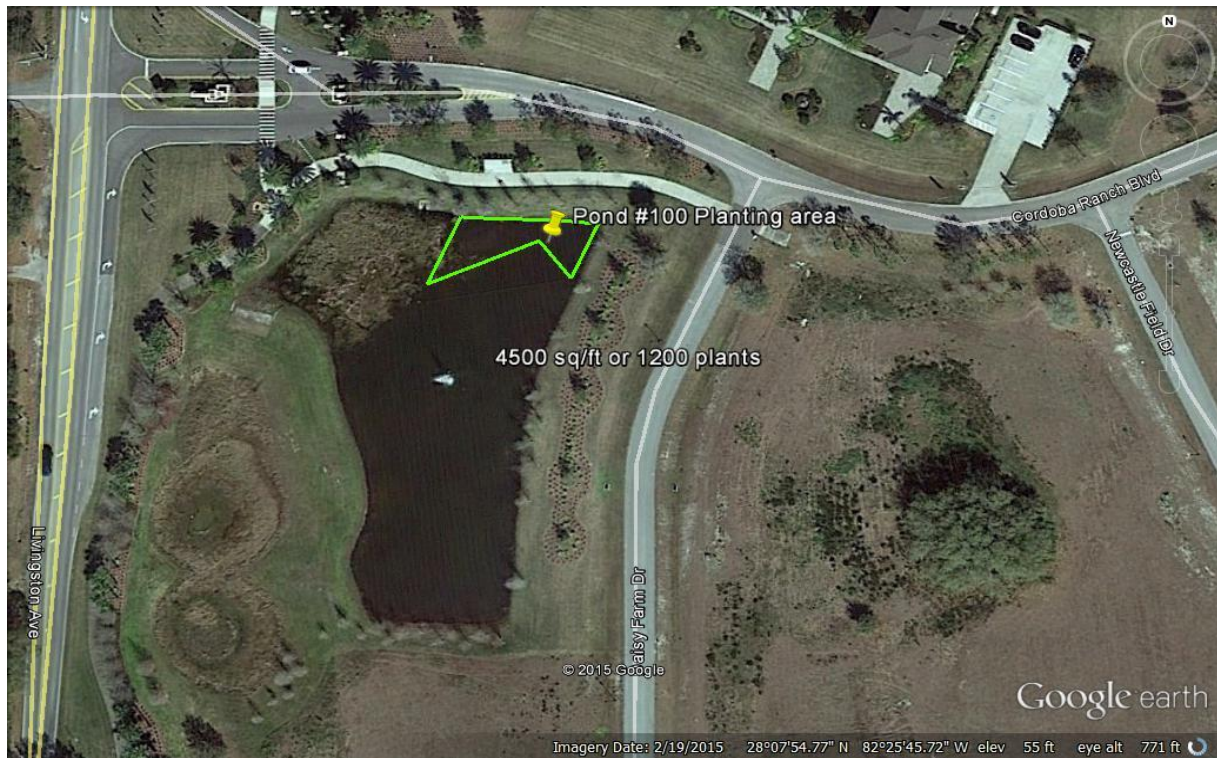
Pond 290 (2015/16)



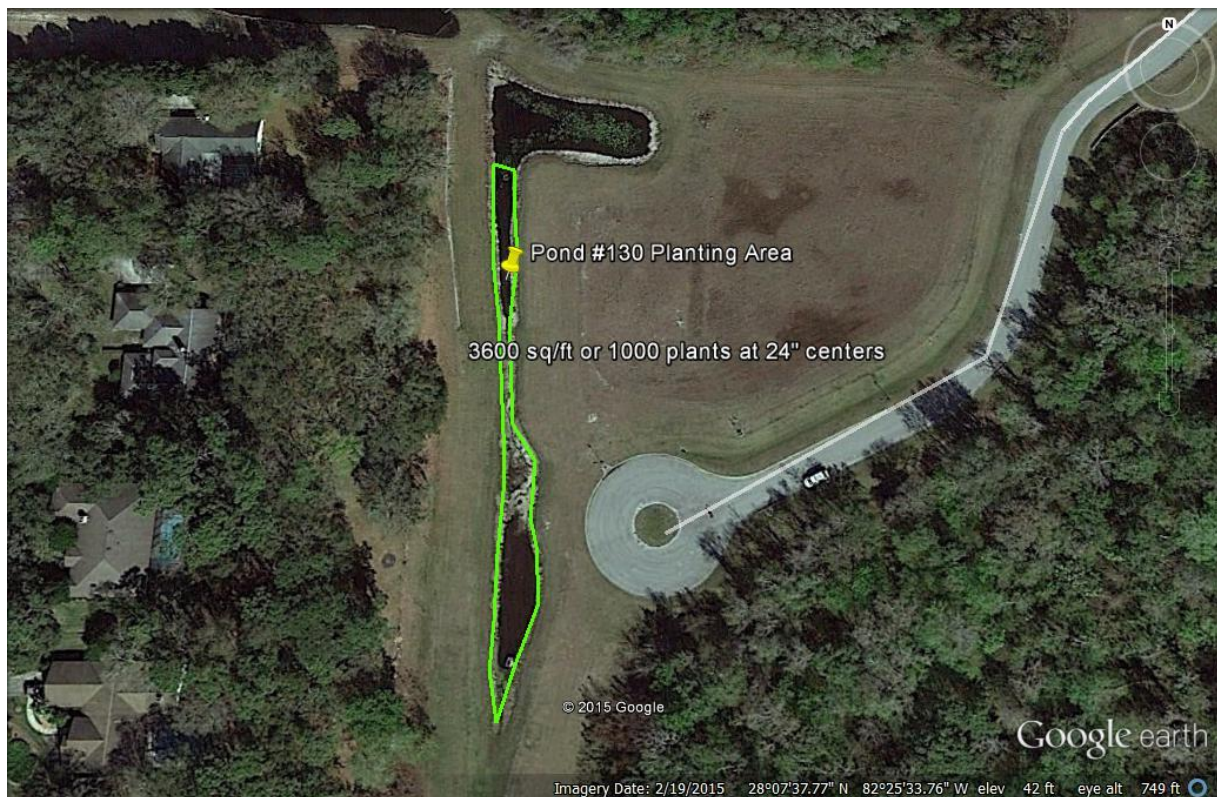
Pond 180 (2016/17) shown 5500 plants, but re-quoted above at minimum of 3500. (they will spread).



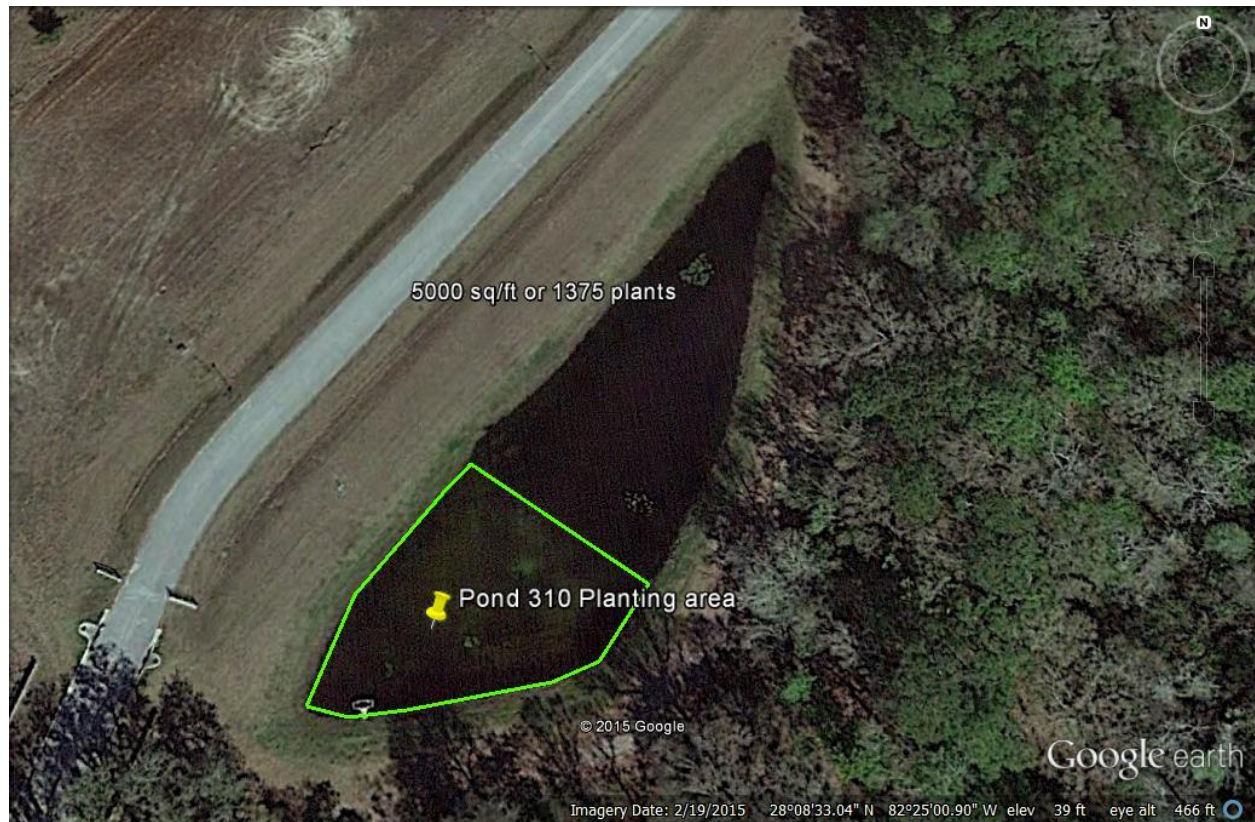
Pond 100 (2017/18)



Pond 130 (2017/18)



Pond 310 (2017/18)



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Proposal for Extra Work at Cordoba Ranch CDD

Property Name Cordoba Ranch CDD
Property Address 2516 Cordoba Ranch Blvd.
Lutz , FL 33559

Contact Shannon Nasekos
To Cordoba Ranch CDD
Billing Address c/o Rizetta & Company 3434 Colwell Ave
Ste 200
Tampa , FL 33614

Project Name Entrance island
Project Description Fill in blank space

Scope of Work

QTY	UoM/Size	Material/Description
20.00	EACH	Install 20 /3 Gal Downy Jasmine
5.00	EACH	Install 5 /3 Gal Loropetalum to fill in
3.00	EACH	Install 3 / 3 Gal Knockout Roses to fill in
2.00	CUBIC YARD	Install 2 yds pine bark
1.00	EACH	Reinstall drip to accommodate new plants

For internal use only

SO# 6141522
JOB# 342200056
Service Line 130

Total Price \$664.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by ValleyCrest Landscape Maintenance, Inc.
ValleyCrest Landscape Maintenance, Inc. | 26642 Wild Fern Circle, Lutz, FL 33559 ph. (813) 994-2309 fax (813) 973-3293 | www.valleycrest.com

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the Client/Owner with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which

controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

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

Acceptance of this Contract

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

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

Customer

P M	
Signature	Title
Shannon Nasekos	September 15, 2015
Printed Name	Date

ValleyCrest Landscape Maintenance, Inc.

Signature	Title
Joseph Michael Economos	September 15, 2015
Printed Name	Date

Job #:	342200056	Proposed Price: \$664.00
SO #	6141522	

Tab 5

Aluminum Specification Sheet For Cordoba Estates

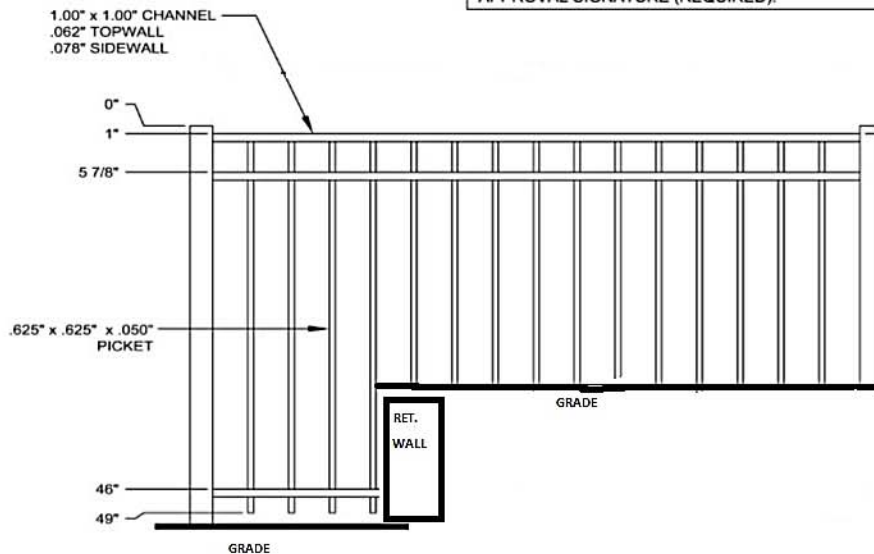


RESIDENTIAL GRADE

3 RAIL –BLACK IN COLOR—ASCOT ALUMINUM FENCE

71.375" PANEL ASCOT
3-CH 48" RESIDENTIAL

ALUMI-GUARD, INC.	DATE: 08/09/2013
PO/JOB NAME:	SWING: PANEL
QUOTE NO: Q13080905	HINGE TYPE: ---
COLOR: ---	DAYLIGHT OPENING: ---
APPROVAL SIGNATURE (REQUIRED):	

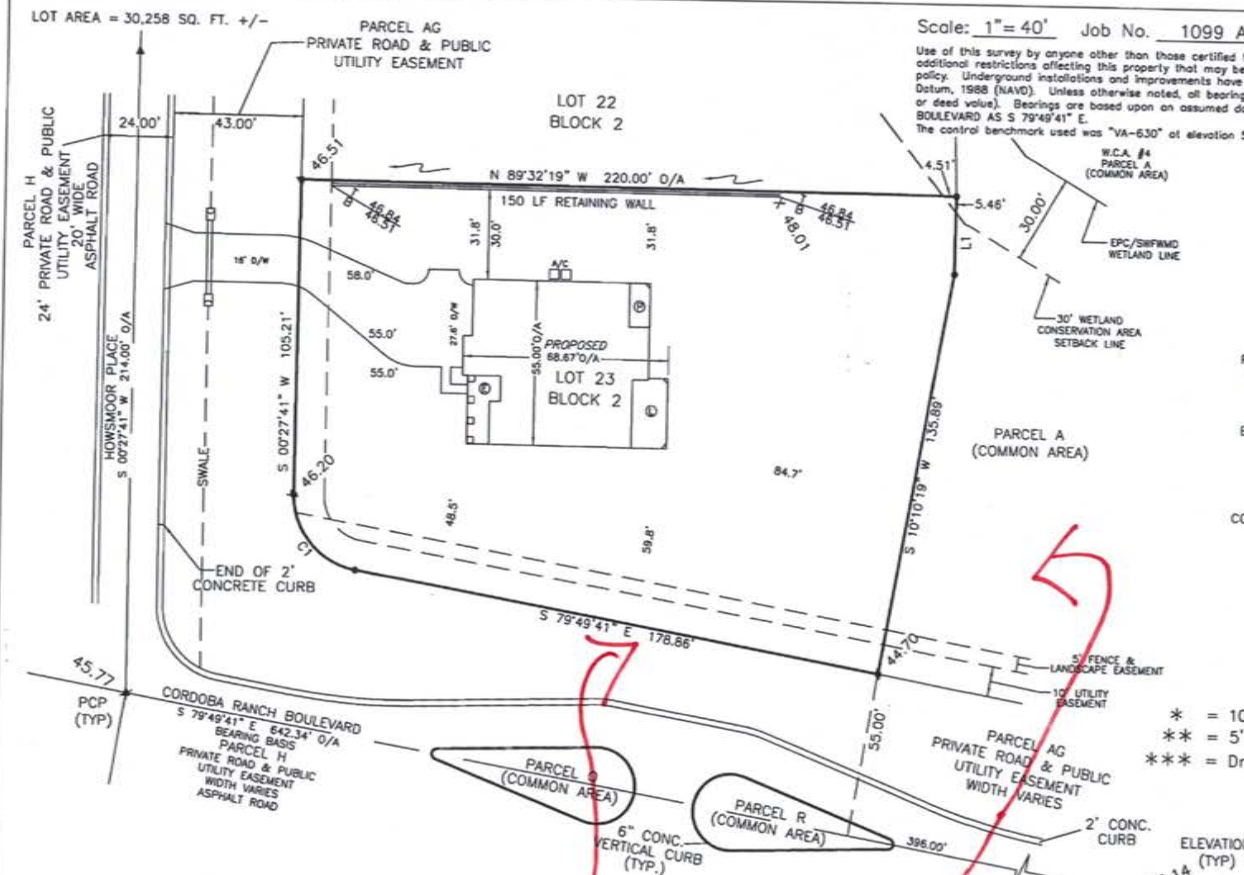


Certified To: STANDARD PACIFIC MORTGAGE, INC.;
FIRST AMERICAN TITLE INSURANCE COMPANY.

Scale: 1"=40' Job No. 1099 AJ.45 Section 17, Township 27 South, Range 19 East.

Use of this survey by anyone other than those certified to, will be the re-users sole risk without liability to ZBI, or the undersigned surveyor. There may be additional restrictions affecting this property that may be found in the Public Records of this County. This survey was prepared without the benefit of a title policy. Underground installations and improvements have not been located unless otherwise noted. Elevations are based upon North American Vertical Datum, 1988 (NAVD). Unless otherwise noted, all bearings and distances were measured within an acceptable accuracy tolerance with the recorded value, (plot or deed value). Bearings are based upon an assumed datum utilizing the recorded plot, more specifically the bearing of THE CENTERLINE OF CORDOBA RANCH BOULEVARD AS S 79°49'41" E. The control benchmark used was "VA-630" at elevation 58.31' per the Hillsborough County Survey Department.

- (D) = Data per Description
(P) = Plot Data
(M) = Measured Data
(C) = Calculated Data
(R) = Radial Line
(PG) = Pages
(OR) = Official Records Book
(PB) = Plot Book
(DB) = Deed Book
(FIR) = Found Iron Rod 5/8" (LB6472 unless noted)
(FPP) = Found Pinched Pipe
(FOP) = Found Open Pipe
(FCM) = Found Concrete Monument
(SIR) = Set Iron Rod (5/8" McCap) (LB6472)
(LB) = Corporate Certificate Number
(LS) = Professional Land Surveyor/Mapper
(N&D) = Not & Disk (LB6472 unless noted)
(N/C) = No Cap
(XXXX) = Corner Marking
+ = Plus or Minus (more or less)
Ac. = Acres
ESMT = Easement
C/C = Covered Concrete
C/S = Concrete Slab
CONC. = Concrete
C/D = Sewer Cleanout
CBS = Concrete Block Structure
CLF = Chain Link Fence
G = Centerline
E = Electric Control Box
FH = Fire Hydrant
F/S = Fiberglass Slab
F/C = Fence Corner
FP = Found Iron Rod
D/W = Driveway
RCV = Irrigation Control Valve
LP = Light Pole
OHW = Overhead Wires
O/A = Overall
PP = Power Pole
NS = Not Set
UE = Utility Easement
R/W = Right-of-Way
S/W = Sidewalk
S/S = Styrofoam Slab
T = Telephone Control Box
TV = Cable Television Control Box
WM = Water Meter
W/C = Water Connection
W/F = Wood Fence
PCP = Permanent Control Point (LB 5221)
WL = Wetland Line
WSL = Wetland Setback Line
P = Patch
L = Lateral
MEG = Match Existing Grade
WCA = Wetland Conservation Area
- This is NOT a survey
TYPE "A" LOT GRADING
This is NOT a survey
Proposed 5515 model
"B" Elevation
Proposed lowest floor
Elevation = 48.50'
Proposed lowest garage
slab elevation = 48.04'
- BUILDING SETBACKS
FRONT - 25.0'
SIDE - 10.0'
REAR - 25.0'
- NO TREES PER
CONSTRUCTION PLANS
- ⊕ = Entry
⊖ = Lateral
- * = 10' Utility Easement
** = 5' Fence and Landscape Easement
*** = Drainage Easement (size as noted)



LINE	BEARING	DISTANCE
L1	S 00°27'41" W	26.07

CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	25.00'	89°17'22"	35.03'	32.24'	S 39°41'00" E

APPROXIMATE SQUARE FOOTAGE

OVERALL AREA	43,771
ENTRY WALKWAY	44
A/C PAD	22
DRIVEWAY	2,189
R/W SIDEWALK	0
HOME AREA	3,467
LANDSCAPE AREA	38,049

A BOUNDARY SURVEY OF LOT 23, BLOCK 2 CORDOBA RANCH
AS RECORDED IN PLAT BOOK 119, PAGE 274 OF THE PUBLIC RECORDS OF
HILLSBOROUGH COUNTY, FLORIDA

DATES OF WORK	FORM/BOARD TIE IN
REVISE PLOT PLAN 8-17-15	DRAWN JC/SK/ML
BOUNDARY	UPDATE

ZBI ZARRA BOYD, INC.
Land Surveying and Mapping
1480 Beltrues, Dunedin, Florida 34698
(727)738-9010 Fax: (727)733-0083
LB 6472

I hereby certify that this survey meets the minimum technical standards as set forth by the Florida Board of Professional Land Surveyors in Chapter SJ-17.051, Florida Administrative Code, pursuant to Section 472.027, Florida Statutes.
Survey not valid without the signature and the original raised seal of a Florida Licensed surveyor and mapper

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

- Will there be any trees added? -

Tab 6

EGIS INSURANCE ADVISORS LLC

101 Plaza Real South, Suite 216
Boca Raton, Florida 33432
(561) 693-4515



Date: September 03, 2015

Cordoba Ranch Community Development District
C/O Joe Roethke
c/o Rizetta & Company
3434 Colwell Avenue, Ste. 200
Tampa, FL 33614

Payment Information	
Invoice Summary:	\$5,534.00
Due Date:	Upon Receipt
Invoice Number	P-2015-08-000698

Please note new payment remittal details below

Invoice	Effective	Transaction	Amount
P-2015-08-000698	October 1, 2015	Florida Insurance Alliance Package Policy Premium Effective: 10/01/2015 to 10/01/2016	\$5,534.00
			Total
Premium Due Upon Receipt			\$5,534.00

Please Make Check Payable To:

EGIS INSURANCE ADVISORS LLC
LOCKBOX: 234021
PO BOX 84021
Chicago, IL 60689-4002

Print Date: September 03, 2015



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Cordoba Ranch Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Quotation being provided for:

**Cordoba Ranch Community Development District
c/o Rizetta & Company
3434 Colwell Avenue, Ste. 200
Tampa, FL 33614**

Term: October 1, 2015 to October 1, 2016

Quote Number: 100115610

PROPERTY COVERAGE

Limits

Blanket Building & Contents Limit	\$310,689
Inland Marine	Not Included
Flood Limit	Included
Excess of NFIP, whether purchased or not	
Earthquake Limit	Included
Boiler & Machinery	Included
TRIA	Not Included

Deductibles

Per Occurrence Building & Contents and Extensions of Coverage	\$2,500
Per Occurrence for Named Windstorm	3 %*
Subject to Minimum of:	\$10,000
Per Flood, (except zones A, V see page 8, Terms and Conditions) excess of NFIP, whether purchased or not	\$2,500
Per Earth Movement	\$2,500

*3 % of Total Insured Values per location, at each affected location throughout Florida
subject to a minimum of \$10,000 per occurrence, per Named Insured.

TOTAL PROPERTY PREMIUM **\$1,434**

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 any one occurrence
	B	Animals	No Coverage
X	C	Business Income	\$1,000,000 any one occurrence
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$100,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	N	Personal property of Employees	\$50,000 in any one occurrence
X	O	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	P	Professional Fees	\$50,000 in any one occurrence
X	Q	Recertification of Equipment	Included
X	R	Service Interruption Coverage	\$100,000 in any one occurrence
X	S	Transit	\$250,000 in any one occurrence

X	T	Vehicles as Scheduled Property	Included
X	U	Preservation of Property	\$250,000 in any one occurrence
X	V	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	W	Additional Expenses	\$1,000,000 in any one occurrence

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

AUTOMOBILE COVERAGE

COVERAGES	SYMBOL	LIMIT	DEDUCTIBLE
LIABILITY	N/A	Not Included	Not Included
HIRED NON OWNED LIABILITY	8,9	\$1,000,000	\$0
PERSONAL INJURY PROTECTION	5	STATUTORY	\$0
AUTO MEDICAL PAYMENTS	N/A	Not Included	Not Included
UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS	N/A	Not Included	Not Included
AUTO PHYSICAL DAMAGE	N/A	Not Included	Not Included

Symbol 8, 9 Hired Non-Owned Autos only

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$2,500

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat First
Party Crisis Management First
Party Business Interruption

Limit: \$100,000 each claim/annual aggregate



PREMIUM SUMMARY

**Cordoba Ranch Community Development District
c/o Rizetta & Company
3434 Colwell Avenue, Ste. 200
Tampa, FL 33614**

Term: October 1, 2015 to October 1, 2016

Quote Number: 100115610

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$1,434
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$2,250
Public Officials and Employment Practices Liability	\$1,850
TOTAL PREMIUM DUE	\$5,534

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PROPERTY VALUATION AUTHORIZATION

Cordoba Ranch Community Development District
c/o Rizetta & Company
3434 Colwell Avenue, Ste. 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

- 1. Please review the quote carefully for coverage terms, conditions, and limits.
- 2. The coverage is subject to 100% minimum earned premium as of the first day of the "Coverage Period".
- 3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
- 4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
- 5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
- 6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- | | | | |
|-------------------------------------|---|--------------|--------------------------|
| <input checked="" type="checkbox"/> | Building and Content TIV | \$310,689 | As per schedule attached |
| <input type="checkbox"/> | Inland Marine | Not Included | |
| <input type="checkbox"/> | Auto Physical Damage | Not Included | |
| <input checked="" type="checkbox"/> | I reject TRIA (Terrorism Risk Insurance Act) coverage | | |

Signature: _____ Date: _____

Name: _____

Title: _____



Cordoba Ranch Community Development District

Quote No.: 100115610

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term	Date	Contents Value			
	Roof Shape	Roof Pitch				Roof Covering		Covering	Replaced
1	Front gate		2013	10/01/2015		\$40,000		\$40,000	
	2502 Cordoba Ranch Blvd Lutz FL 33559		Masonry non combustible	10/01/2016					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term	Date	Contents Value			
	Roof Shape	Roof Pitch				Roof Covering		Covering	Replaced
2	Entry monument		2012	10/01/2015		\$75,000		\$75,000	
	2503 Cordoba Ranch Blvd Lutz FL 33560		Masonry non combustible	10/01/2016					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term	Date	Contents Value			
	Roof Shape	Roof Pitch				Roof Covering		Covering	Replaced
3	Aluminum fence		2012	10/01/2015		\$44,495		\$44,495	
	2504 Cordoba Ranch Blvd Lutz FL 33561		Masonry non combustible	10/01/2016					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term	Date	Contents Value			
	Roof Shape	Roof Pitch				Roof Covering		Covering	Replaced
4	Columns- 22		2012	10/01/2015		\$55,000		\$55,000	
	2505 Cordoba Ranch Blvd Lutz FL 33562		Masonry non combustible	10/01/2016					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term	Date	Contents Value			
	Roof Shape	Roof Pitch				Roof Covering		Covering	Replaced
5	Well Pump		2012	10/01/2015		\$6,000		\$6,000	
	2506 Cordoba Ranch Blvd Lutz FL 33563		Masonry non combustible	10/01/2016					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term	Date	Contents Value			
	Roof Shape	Roof Pitch				Roof Covering		Covering	Replaced
6	2 Sm Columns and Entrywall column		2012	10/01/2015		\$18,500		\$18,500	
	2507 Cordoba Ranch Blvd Lutz FL 33564		Masonry non combustible	10/01/2016					
Unit #	Description		Year Built	Eff. Date		Building Value		Total Insured Value	
	Address			Term	Date	Contents Value			
	Roof Shape	Roof Pitch				Roof Covering		Covering	Replaced
7	Bridge monuments		2014	10/01/2015		\$19,100		\$19,100	
	2508 Cordoba Ranch Blvd Lutz FL 33565		Masonry non combustible	10/01/2016					

Sign: _____

Print Name: _____

Date: _____



Cordoba Ranch Community Development District

Quote No.: 100115610

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built Const Type	Eff. Date	Building Value	Total Insured Value	
				Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
8	Well pump		2012	10/01/2015	\$6,000	\$6,000	
	2509 Cordoba Ranch Blvd Lutz FL 33566		Masonry non combustible	10/01/2016			
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
9	Well pump		2012	10/01/2015	\$6,000	\$6,000	
	2510 Cordoba Ranch Blvd Lutz FL 33567		Masonry non combustible	10/01/2016			
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
10	Bridge monuments		2014	10/01/2015	\$19,100	\$19,100	
	2511 Cordoba Ranch Blvd Lutz FL 33568		Masonry non combustible	10/01/2016			
Unit #	Description Address		Year Built Const Type	Eff. Date Term Date	Building Value Contents Value	Total Insured Value	
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
11	2 Fountains		2015	10/01/2015	\$21,494	\$21,494	
	2502 Cordoba Ranch Blvd Lutz FL 33559		Masonry non combustible	10/01/2016			
			Total:	Building Value \$310,689	Contents Value \$0	Insured Value \$310,689	

Sign: _____

Print Name: _____

Date: _____

BLANK

From: [Sandie Grimes](#)
To: [Joe Roethke](#)
Subject: Cordoba Ranch Renewal
Date: Thursday, September 10, 2015 3:21:04 PM
Attachments: [image003.png](#)

Joe,
Stahl & Associates will not be providing a renewal quote for this district. We have been unable to secure a more competitive quote than the coverage you currently have with FIA. Therefore renewing with FIA is in the best interests of your district.

Thank you for the opportunity and please let me know if I can assist in the future.

Sandie Grimes
Vice President

Stahl & Associates Insurance, Inc.
3939 Tampa Road, Oldsmar FL 34677
Agency: 813.818.5300 Fax: 813.818.5396
Direct: 813.818.5339
sandie.grimes@stahlinsurance.com
www.stahlinsurance.com



IMPORTANT: Please be advised no coverage can be bound, altered or amended via e-mail without confirmation. If you do not receive an email confirmation of your request within 24 hours during our normal Monday through Friday business week, please contact your representative by telephone. The sender intends that this electronic message is for exclusive use by the person to whom it is addressed. This message may contain information that is confidential or privileged and exempt from disclosure under applicable law. If the reader of this message is not an intended recipient, be aware that any disclosure, dissemination, distribution or copying of this communication, or the use of its contents, is prohibited. If you have received this message in error, please immediately notify the sender of your inadvertent receipt and delete this message from all data storage systems. Thank you.