

# **CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT**

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

## **CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT**

**BOARD OF SUPERVISORS  
MEETING  
MARCH 22, 2016**

**CORDOBA RANCH  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
MARCH 22, 2016 at 9:30 a.m.**

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

<b>District Board of Supervisors</b>	Barry Karpay Garth Noble Heather Jaxheimer-Mills Vacant Rick Woodley	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Joseph Roethke	Rizzetta & Company, Inc.
<b>District Counsel</b>	Vivek Babbar or Tracy Robin	Straley & Robin
<b>District Engineer</b>	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**

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March 14, 2016

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

Dear Board Members:

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District will be held on **Tuesday, March 22, 2016 at 9:30 a.m.** at the Cordoba Ranch Model Center located at 2516 Cordoba Ranch Blvd, Lutz, FL 33559. The following is the tentative agenda for the meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
  - A. Consideration of Replacement Supervisor
    1. Administer Oath of Office to Newly Appointed Supervisor... Tab 1
    2. Review of Ethics and Form 1 Requirements
  - B. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on January 26, 2016..... Tab 2
  - C. Consideration of Operation and Maintenance Expenditures for January and February 2016..... Tab 3
- 4. BUSINESS ITEMS**
  - A. Consideration of Resolution 2016-02, Re-designating Officers.....Tab 4
  - B. Consideration of Resolution 2016-03, Authorizing Trespass Enforcement.....Tab 5
    1. Discussion Regarding Replacing Gate and Lock at Access Point.....Tab 6
  - C. Ratification of LLS Tax Solutions Engagement Letter..... Tab 7
- 5. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. Field Operations Manager
    1. Review of Field Inspection Report.....Tab 8
    2. Aquatic Reports.....Tab 9
  - D. 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,

*Clif Fischer*

Clif Fischer  
District Manager

cc: Tracy Robin, Straley & Robin  
Tonja Stewart, Stantec Consulting

## **Tab 1**

**CORDOBA RANCH COMMUNITY  
DEVELOPMENT DISTRICT  
BOARD OF SUPERVISOR  
OATH OF OFFICE**

I, \_\_\_\_\_, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF THE CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND THE STATE OF FLORIDA.

\_\_\_\_\_  
ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA  
COUNTY OF HILLSBOROUGH

On this 22<sup>nd</sup> day of March, 2016, before me, personally appeared and is known to me to be the person described herein and who took the aforementioned oath as a Board Member of the Board of Supervisors of Cordoba Ranch Community Development District and acknowledged to and before me that they took said oath for the purposes therein expressed.

WITNESS my hand and official seal the date aforesaid.

\_\_\_\_\_  
Notary Public  
STATE OF FLORIDA

My commission expires on:

## **Tab 2**

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, January 26, 2016 at 9:35 a.m.** at the Cordoba Ranch Model Center located at 2516 Cordoba Ranch Blvd, Lutz, FL 33559.

Present and constituting a quorum:

Barry Karpay	<b>Board Supervisor, Chairman</b>
Garth Noble	<b>Board Supervisor, Assistant Secretary</b>
Rick Woodley	<b>Board Supervisor, Assistant Secretary</b>

Also present was:

Clifton Fischer	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Tracy Robin	<b>District Counsel, Straley &amp; Robin</b> ( <i>via phone</i> )

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Fischer 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 Resignation Letter for  
Matt Lovo**

On a Motion by Mr. Noble, seconded by Mr. Karpay, with all in favor, the Board of Supervisors accepted the resignation of Matt Lovo as Board Supervisor for Cordoba Ranch Community Development District.

It was stated that the Board was not ready to appoint a replacement at this time and would therefore be tabling all associated agenda items.

**FOURTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board  
of Supervisors' Regular Meeting held on  
November 24, 2015**

Discussion was held regarding the landscape enhancements that were approved but not completed. Mr. Fischer stated that the proposal came in higher than the approved not-to-exceed amount and was therefore placed on today's agenda for further discussion.

On a Motion by Mr. Karpay, seconded by Mr. Noble, with all in favor, the Board approved the Minutes from the Board of Supervisors' Meeting held on November 24, 2015, as presented, for Cordoba Ranch Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of the Operation and  
Maintenance Expenditures for November  
and December 2015**

A brief discussion ensued regarding various invoices and the services represented. A request was made for the invoice from Yellowstone, in the amount of \$547.89, to be deleted as it should have been charged to the HOA. Mr. Fischer stated that he would have the correction made.

On a Motion by Mr. Noble, seconded by Mr. Karpay, with all in favor, the Board ratified the Operation and Maintenance Expenditures for November 2015 (\$11,022.90) and December 2015 (\$40,285.26) as amended for Cordoba Ranch Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2016-02, Re-  
Designating Officers**

This item was tabled until such time as a replacement Supervisor has been appointed.

**SEVENTH ORDER OF BUSINESS**

**Pond Update**

Mr. Fischer stated that he has requested that Aquagenix come out and research why the fountains are not running in some of the ponds. A request was made for all construction related emails to go to Rick Woodley. He noted that there should be no construction materials placed in the ponds and he will look into the matter, especially in ponds 140, 280, & 300, where the issue was noted. It was stated that it is mostly the result of run off from all the rain that occurred.

Discussion was held regarding ongoing issues with people fishing in the ponds. The Board asked that Management ensure that the District has a Trespass Resolution and an agreement with the Hillsborough Sheriff's Office relative to enforcement of the District's "No Fishing/Trespassing" Policies.

**EIGHTH ORDER OF BUSINESS****Landscaping Update**

Following a brief discussion on landscaping issues, Mr. Fischer recommended entering into an agreement with Rizzetta and Company for landscape oversight, that would include detailed monthly inspections and reports, as well as providing assistance with an RFP that includes preparation of a bid package and oversight, should the Board desire to go out to bid for landscape services. He stated that the cost for this service is approximately \$500 a month.

On a Motion by Mr. Karpay, seconded by Mr. Woodley, with all in favor, the Board of Supervisors authorized the Chairman to enter into an agreement for landscape oversight services with Rizzetta and Company, Inc. at a not-to-exceed amount of \$500 per month and initiate an invitation to bid for Cordoba Ranch Community Development District.

*(A brief recess was taken at 10:40 a.m. The meeting reconvened at 10:45 a.m. with all Board and Staff present at the onset of the meeting still in attendance.)*

On a Motion by Mr. Woodley, seconded by Mr. Noble, with all in favor, the Board of Supervisors authorized the Chairman to approve a revised proposal for island enhancements using the current proposals as a model with a not-to-exceed amount of \$17,000 for Cordoba Ranch Community Development District.

On a Motion by Mr. Karpay, seconded by Mr. Woodley, with all in favor, the Board of Supervisors approved the proposal from ValleyCrest in the amount of \$1,620 for the 2016 PHC treatments for Cordoba Ranch Community Development District.

**NINTH ORDER OF BUSINESS****Staff Reports****A. District Counsel**

No report.

**B. District Engineer**

Not present.

**C. District Manager**

Mr. Fischer noted that the next regular scheduled meeting will be held on Tuesday, February 23, 2016 at 9:30 a.m. at the Cordoba Ranch Model Center, located at 2516 Cordoba Ranch Boulevard, Lutz, Florida 33559.

**TENTH ORDER OF BUSINESS****Supervisor Requests and Audience Comments**

Discussions were held regarding a dead tree that needs to be removed and a request made for District Counsel to begin the process of conveying a section of Lot 17, block 19 to the

District.

**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Noble, seconded by Mr. Karpay, with all in favor, the Board adjourned the meeting at 11:04 a.m. for Cordoba Ranch Community Development District.

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

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

## **Tab 3**

# CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

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

## **Operation and Maintenance Expenditures January 2016 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2016 through January 31, 2016. This does not include expenditures previously approved by the Board.

The total items being presented: **\$26,152.66**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

**Cordoba Ranch Community Development District**  
**Paid Operation & Maintenance Expenditures**  
January 1, 2016 Through January 31, 2016

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquagenix	001554	1264121	Aquatic Service 01/16	\$ 1,034.00
Armstrong Environmental Services, Inc.	001550	11011	Lake/Wetland Services 12/15	\$ 850.00
DeAngelo Brothers, LLC	001547	1258389	Aquatic Planting for Tampa Aquagenix	\$ 1,560.00
Envera Systems	001555	647243	Gate Access Monitoring 02/16	\$ 975.00
Florida Department of Revenue	001548	Sales Tax 10/15-12/15	Sales & Use Tax 10/15-12/15	\$ 9.82
Grau and Associates	001556	13631	Audit Services FY 14-15 Progress Billing thru 10/30/15	\$ 500.00
Rhythms Electric Corporation	001551	116	Repair Lights at Front Entrance Gate 01/16	\$ 925.50
Rizzetta & Company, Inc.	001544	2615	District Management Fees 01/16	\$ 3,360.08
Straley & Robin	001545	12811	General/Monthly Legal Services 12/15	\$ 353.85
Tampa Electric Company	001546	Summary 12/15	Electric Summary 12/15	\$ 5,134.67
U.S. Bank Operations Center	001552	4855000	Trustee Administration Fee 07/01/15-06/30/16	\$ 3,232.50
ValleyCrest Landscape Maintenance	001557	4942308	Grounds Maintenance 01/16	\$ 7,962.25
Verizon	001549	0671704134 01/16	Acct# 0671704134 01/16	\$ 134.99
VGlobalTech	001558	0114-01-2	Website Fees & Maintenance 01/16	\$ 60.00
VGlobalTech	001553	1201-15-2	Website Fees & Maintenance 12/15	\$ 60.00
<b>Report Total</b>				<b><u>\$ 26,152.66</u></b>

**Remit To:**

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

**Invoice**

**Number**  
1264121

**Date**  
01-JAN-16

**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>RECEIVED Date Rec'd Rizzetta &amp; Co., Inc. JAN 07 2016 Mgr Approval <u>CR</u> Date _____ Date entered JAN 15 2016 Fund <u>001</u> GL <u>53800</u> OC <u>4605</u> Check # _____</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**

Armstrong Environmental Services, Inc.

Invoice

P.O. Box 518

Safety Harbor, Florida 34695

Date	Invoice #
1/6/2016	11011

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

Due Date	P.O. No.	Terms	Project
1/6/2016		net 15 days	133-004D Cordoba ...

Quantity	Description	Rate	Amount
	Cordoba Ranch CDD-Wetland/Mitigation Maintenance Services Treatment Date: 12-22-15	550.00	550.00
	Haul Route Mitigation Maintenance Treatment Date: 12-22-15	300.00	300.00
<p>date received <u>1/5/2016</u> by <u>UK</u> Date <u>1/5/2016</u> date entered <u>JAN 15 2016</u> fund <u>001</u> GL <u>53800.00</u> <u>4606</u> check # _____</p> <p><i>[Signature]</i></p>			
Please place Customer Number and Invoice Number on all checks.		<b>Total</b>	<b>\$850.00</b>



REMIT PAYMENTS TO

DeAngelo Brothers, LLC  
 100 N Conahan Drive  
 Hazleton, PA 18201  
 570-459-1112 FAX 570-459-0321  
 www.dbiservices.com/deangelobrothersinc

Invoice

BILLING ADDRESS

Cordoba Ranch CDD  
 Joe Roethke  
 C/O Rizzetta & Company  
 3434 Colwell Avenue, #200  
 Tampa FL 33614  
 (813) 933-5571

Invoice Number 1258389  
 Invoice Date 17-OCT-15  
 Customer ID 67055  
 Customer PO NET30  
 Payment Terms 2021804  
 DBI Job # Cordoba Ranch CDD Planting and Littoral Shelf Mai  
 Project Acct Name

Quantity	Description	Unit Price	Amount
	Aquatic Planting for Tampa Aquagenix <div style="text-align: right;"> <b>RECEIVED</b>              JAN 04 2016  <b>PAST DUE</b> </div> <div style="text-align: center;">             Date Rec'd Rizzetta &amp; Co., Inc. _____              V/Approval <b>CCF</b> Date _____              Date entered JAN 08 2016              und <b>OO</b> GL <b>53800</b> OC <b>4605</b>              book # _____           </div> <div style="text-align: right;">             Subtotal \$1,560.00              Tax \$0.00           </div>		\$1,560.00
TERMS -NET30: A Service Charge of 1 ½% Per Month is Charged on Past Due Accounts (Annual Rate 18%) FED ID# 23-2332783		Total	\$1,560.00

**Envera**  
8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0743

## Invoice

Invoice Number  
**647243**

Date  
**01/04/2016**

Customer Number  
**300068**

Due Date  
**02/01/2016**

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		647243	02/01/2016

Quantity	Description	Rate	Amount
<i>Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL</i>			
1.00	Gate Access Monitoring 736, 02/01/2016 - 02/29/2016	4904 775.00	775.00
1.00	Additional Residents 736, 02/01/2016 - 02/29/2016	4712 200.00	200.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			<b>\$975.00</b>

### IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743  
Service: (941) 556-0734

RECEIVED  
JAN 11 2016  
Date received Rizzetta & Co., Inc.  
MM approval *[Signature]* Date  
Date entered JAN 15 2016  
und 001 GL 52900.00 above  
hook #

Date	Invoice #	Description	Amount	Balance Due
01/04/2016	647243	Alarm Monitoring Services	\$975.00	\$975.00

**Envera**  
8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0743

Return Service Requested

## Invoice

Invoice Number  
**647243**

Date  
**01/04/2016**

Customer Number  
**300068**

Due Date  
**02/01/2016**

Net Due: \$975.00

Amount Enclosed: 975.00

\*\*\*\*\*MIXED AADC 440 6189 1 MB 0.439  
006150  
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

**Florida**

**1. Gross Sales**

**2. Exempt Sales**

**3. Taxable Amount**

**4. Tax Due**

- A. Sales/Services
- B. Taxable Purchases
- C. Commercial Rentals
- D. Transient Rentals
- E. Food & Beverage Vending

150.00	.	150.00	9.82
Include use tax on Internet / out-of-state untaxed purchases →			
.	.	.	.
.	.	.	.
.	.	.	.

Transient Rental Rate: .0600

Surtax Rate: .0100

Reporting Period

OCT - DEC 2015

5. Total Amount of Tax Due

9.82

6. Less Lawful Deductions

7. Net Tax Due

9.82

8. Less Est Tax Pd / DOR Cr Memo

9. Plus Est Tax Due Current Month

10. Amount Due

9.82

11. Less Collection Allowance

**E-file/E-pay Only**

12. Plus Penalty

13. Plus Interest

14. Amount Due with Return

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

FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Due: JAN 01 2016

Late After: JAN 20 2016

☐ Check here if payment was made electronically.

0500 0 20151231 0001003031 2 4000001652 1249 6

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Signature of Preparer

Date

Telephone Number

813 933-5571

Telephone Number

**Discretionary Sales Surtax ( Lines 15(a) through 15(d) )**

15(a). Exempt Amount of Items Over \$5,000 (included in Column 3)	15(a).	
15(b). Other Taxable Amounts NOT Subject to Surtax (included in Column 3)	15(b).	
15(c). Amounts Subject to Surtax at a Rate Different Than Your County Surtax Rate (included in Column 3)	15(c).	
15(d). Total Amount of Discretionary Sales Surtax Due (included in Column 4)	15(d).	1.50
16. Total Enterprise Zone Jobs Credits (included in Line 6)	16.	
17. Taxable Sales/Untaxed Purchases or Uses of Electricity (included in Line A)	17.	
18. Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel (included in Line A)	18.	
19. Taxable Sales from Amusement Machines (included in Line A)	19.	
20. Rural and/or Urban High Crime Area Job Tax Credits	20.	
21. Other Authorized Credits	21.	

JAN 1 2 2016

Date Rec'd Rizzetta & Co., Inc.

D/M approval CCF Date

Date entered JAN 1 2 2016

Fund 001 GL 2620400

Check #

## Grau and Associates

2700 N. Military Trail, Suite 350  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Cordoba Ranch Community Development District  
3434 Colwell Avenue, Suite 200  
Tampa, FL 33614

Invoice No. 13631  
Date 10/30/2015

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### SERVICE

### AMOUNT

Audit FYE 09/30/2015

\$ 500.00

Current Amount Due

\$ 500.00

RECEIVED  
NOV 04 2015

Date Received 11/9  
P/M approval [Signature] Date 11/9  
Date entered **DEC 16 2015**  
Fund 001 GL 51300 OC 3202  
Check # \_\_\_\_\_

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

# Rhythms Electric Corporation

EC13003930

727-460-8779

rhythmselectric@me.com

**3018 MERRILL AVE  
CLEARWATER, FL 33759**

## Customer

Name	Cordoba Ranch CDD	Date	1/2/16
Address	3434 Colwell Ave Suite 200 Tampa, FL 33614	Invoice No.	116
Phone	813-933-5571		

Qty	Description	Unit Price	Total
1.5	2 FIXTURES AT FRONT ENTRANCE MONUMENT SIGN ENTRANCE LANE MONUMENT NEAR GATE CONTROLLER EXIT LANE  Date Rec'd Rizzetta & Co., Inc. <u>JAN 08 2016</u> D/M approval <u>CCF</u> Date <u>JAN 08 2016</u> Date entered <u>JAN 08 2016</u> Fund <u>001</u> GL <u>57900</u> OC <u>4799</u> Check# _____	\$ 97.50	\$ 97.50
2	MATERIALS		
2	FIXTURES	\$ 390.00	\$ 780.00
2	LED BULBS	\$ 24.00	\$ 48.00
		<b>Total</b>	<b>\$925.50</b>

## Payment Details

Cash

Check \*\*\* Please mail to the address listed above

Payment

Due: 35 days from invoice date

**RIZZETTA & COMPANY, INC.**

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
1/1/2016	2615

BILL TO
<b>CORDOBA RANCH</b> <b>COMMUNITY DEVELOPMENT DISTRICT</b> 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	<b>PROFESSIONAL FEES:</b>			
	District Management Services		3100 - 1,726.75	1,726.75
	Administrative Services		3101 - 375.00	375.00
	Accounting Services		3201 - 958.33	958.33
	Financial Consulting Services		3111 - 300.00	300.00
	Services for the period January 1, 2016 through January 31, 2016			
	<b>RECEIVED</b> Date Rec'd Rizzetta & Co., Inc. <u>DEC 29 2015</u> DM approval <u>CLW</u> Date _____ Date entered <u>DEC 29 2015</u> Fund <u>001</u> GL <u>51300</u> OC <u>VARIOUS</u> Check # _____			

**Total**

**\$3,360.08**

**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

December 21, 2015  
Client: 001286  
Matter: 000001  
Invoice #: 12811

Page: 1

RE: GENERAL

For Professional Services Rendered Through December 15, 2015

**SERVICES**

Date	Person	Description of Services	Hours	
11/23/2015	LH	REVIEW EMAIL FROM J. ROETHKE RE RESOLUTION FOR ADOPTION OF RULES OF PROCEDURE; FINALIZE RESOLUTION RE SAME; PREPARE EMAIL TO J. ROETHKE TRANSMITTING RESOLUTION.	0.3	
11/24/2015	TJR	PREPARE FOR AND ATTEND BOS MEETING.	0.9	
Total Professional Services			1.2	\$342.00

**PERSON RECAP**

Person	Hours	Amount
TJR Tracy J. Robin	0.9	\$297.00
LH Lynn Hoodless	0.3	\$45.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
12/15/2015	Photocopies (79 @ \$0.15)	\$11.85
Total Disbursements		\$11.85

December 21, 2015  
Client: 001286  
Matter: 000001  
Invoice #: 12811

Page: 2

Total Services	\$342.00	
Total Disbursements	\$11.85	
Total Current Charges		\$353.85

<b>PAY THIS AMOUNT</b>	<b>\$353.85</b>
------------------------	-----------------

*Please Include Invoice Number on all Correspondence*

RECEIVED  
DEC 23 2015  
date received DEC 23 2015  
by approval Date DEC 29 2015  
date entered DEC 29 2015  
ind 001 GL 51400 OC 3107  
ack #

Cordoba Ranch CDD		TECO				DEC 15
Account Number	Invoice Date	Due Date	Amount	Period Covered	Location	GL Account
1661 0623270	12/23/15	01/18/16	\$ 696.24	11/19/15-12/21/15	2502 Cordoba Ranch BL	4301
1661 0631100	12/23/15	01/18/16	\$ 23.23	11/19/15-12/21/15	3045 Cordoba Ranch BL PMP	4301
1661 0598302	12/23/15	01/18/16	\$ 31.68	11/19/15-12/19/15	2802 Cordoba Ranch BL	4301
1661 0625050	12/23/15	01/18/16	\$ 4,383.52	11/19/15-12/21/15	Street Lights PH1 & 1A	4307
<b>TOTAL</b>						
53100	4301	\$751.15	GL	Utility		
53100	4307	\$4,383.52	GL	Street Lights		
		<b>\$5,134.67</b>				

**RECEIVED**

Date HECO Rizzella & Co., Inc. DEC 7 8 2015

D/M approval CAK Date \_\_\_\_\_

Date entered DEC 2 9 2015

Fund 001 GL 51300 OC VARIOUS

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**  
7371-13987

## Average kWh per day

Dec 2015	210
Nov	167
Oct	166
Sep	161
Aug	154
Jul	165
Jun	159
May	178
Apr	162
Mar	163
Feb	39
Jan	31
Dec 2014	25

## Report a malfunctioning streetlight:

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



Account No.  
1661 0623270

**New Charges**  
\$696.24  
**Payable by Jan 18**

**Total Bill Amount**  
\$696.24

## December Billing Information:

720433

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

Account Number  
1661 0623270

Statement Date  
Dec 23, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	32 day period
H83726	80802	74084	6718	1	
<b>Next Read Date On Or About Jan 21, 2016</b>					Total kWh Purchased 6,718
<b>Account Activity</b>				<b>Explanation</b>	<b>Charge</b>
Previous Balance					483.29
Payments Received - Thank You				As of December 23, 2015	-483.29
					<b>\$0.00</b>
<b>New Charges Due by Jan 18, 2016</b>					<b>Service from Nov 19 to Dec 21</b>
Basic Service Charge				General Service 200 Rate	18.00
Energy Charge				6,718 kWh @ \$.05837/kWh	392.12
Fuel Charge				6,718 kWh @ \$.03874/kWh	260.26
<b>Electric Service Cost</b>					<b>\$670.38</b>
Florida Gross Receipts Tax				Based on \$670.38	17.19
<b>This Month's Charges</b>					<b>\$687.57</b>
Amount not paid by due date may be assessed a late payment charge.					
Interest On Deposit					-21.33
<b>Total Miscellaneous Charges</b>					<b>\$21.33 CR</b>
<b>Non-Energy Charges</b>				Zap Cap ID: 000296804	
Non-Energy Previous Balance					30.00
Non-Energy Payments				As of December 23, 2015	-30.00
Zapcap 120/208 1ph-m				1 @ \$30.00	30.00
Non-Energy Sales Tax				(Based On \$.00)	0.00
<b>This Months Non-Energy Balance</b>					<b>\$30.00</b>
<b>Total Due</b>					<b>\$696.24</b>

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

### Stay in the know while you're on the go

Our free Power Updates keep you informed about your electric service. Signing up is easy! Just go to **TampaElectric.com/PowerUpdates** and let us know how you'd like us to contact you. Receive texts, emails and phone calls right to your mobile device. Once you're signed up, you'll find reporting outages even easier by texting **OUT** to **35069**.

ate Hecozizeta & CO., INC.

/M approval \_\_\_\_\_ Date \_\_\_\_\_

ate entered \_\_\_\_\_

und \_\_\_\_\_

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

check # \_\_\_\_\_

720433

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

7371-13987 13987-1G47



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

1 1100 01 1661 0623270 0000696.24



# Your Electric Bill

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**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
7371-13989

## Average kWh per day

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

## Report a malfunctioning streetlight:

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



Account No.  
1661 0631100

New Charges  
\$23.23

Payable by Jan 18

Total Bill Amount  
\$23.23

## December Billing Information:

720435

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

Account Number  
1661 0631100

Statement Date  
Dec 23, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	32 day period
K34725	02027	01939	88	1	

Next Read Date On Or About	Jan 21, 2016	Total kWh Purchased	88
Account Activity	Explanation	Charge	Total
Previous Balance		25.05	
Payments Received - Thank You	As of December 23, 2015	-25.05	
			\$0.00

New Charges Due by Jan 18, 2016	Service from Nov 19 to Dec 21	
Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	88 kWh @ \$.05837/kWh	5.14
Fuel Charge	88 kWh @ \$.03874/kWh	3.41
Electric Service Cost		\$26.55
Florida Gross Receipts Tax	Based on \$26.55	0.68
This Month's Charges		\$27.23

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

Interest On Deposit	-4.00
Total Miscellaneous Charges	\$4.00 CR
Total Due	\$23.23

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

## Stay in the know while you're on the go

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RECEIVED  
DEC 28 2015

alt new nizzetta & co., inc.  
/M approval \_\_\_\_\_ Date \_\_\_\_\_  
ate entered \_\_\_\_\_  
und \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

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

720435

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

7371-13989 13989-1G49



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



1 1100 04 1661 0631100 0000023.23

# Your Electric Bill

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**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
7371-13986

## Average kWh per day

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

## Report a malfunctioning streetlight:

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Account No.  
1661 0598302

New Charges  
\$31.68  
Payable by Jan 18

Total Bill Amount  
\$31.68

## December Billing Information:

720432

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

Account Number  
1661 0598302

Statement Date  
Dec 23, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
B67927	24141	23942	199	1	

Next Read Date On Or About Jan 21, 2016		Total kWh Purchased	199
Account Activity		Explanation	Charge
Previous Balance			36.99
Payments Received - Thank You		As of December 23, 2015	-36.99
			\$0.00

New Charges Due by Jan 18, 2016		Service from Nov 19 to Dec 19	
Basic Service Charge	General Service 200 Rate		18.00
Energy Charge	199 kWh @ \$.05837/kWh		11.61
Fuel Charge	199 kWh @ \$.03874/kWh		7.71
Electric Service Cost			\$37.32
Florida Gross Receipts Tax	Based on \$37.32		0.96
This Month's Charges			\$38.28

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

Interest On Deposit	-6.60	\$6.60 CR
Total Miscellaneous Charges		\$31.68
Total Due		\$31.68

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

## Stay in the know while you're on the go

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RECEIVED  
DEC 28 2015

Date Received                       
By/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.

720432

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

7371-13986 13986-1G46



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



1 1100 01 1661 0598302 0000031.68

# Your Electric Bill

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**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
7371-13988

## December Billing Information:

720434

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

Account Number  
1661 0625050

Statement Date  
Dec 23, 2015

Account Activity	Explanation	Charge	Total
Previous Balance		4,653.12	
Payments Received - Thank You	As of December 23, 2015	-4,653.12	
			<b>\$0.00</b>
<b>New Charges Due by Jan 18, 2016</b>		<b>Service for 32 days from Nov 19 to Dec 21</b>	
Lighting Service Items LS-1	131 Lights, 131 Poles	4,248.33	
Energy Flat Charge		172.92	
Fuel Charge	5,764 kWh @ \$.03830/kWh	221.39	
Florida Gross Receipts Tax	Based on \$394.31	10.48	
<b>This Month's Charges</b>			<b>\$4,653.12</b>
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
Interest On Deposit		-269.60	
<b>Total Miscellaneous Charges</b>			<b>\$269.60 CR</b>
<b>Total Due</b>			<b>\$4,383.52</b>

RECEIVED  
DEC 28 2015

att: neu nizzetta & co., inc.  
M approval \_\_\_\_\_ Date \_\_\_\_\_  
are entered \_\_\_\_\_  
and \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_  
not 4

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

720434



Account No.  
1661 0625050

**New Charges**  
**\$4,383.52**  
**Payable by Jan 18**

**Total Bill Amount**  
**\$4,383.52**

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

7371-13988 13988-1448



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



2 1100 03 1661 0625050 0004383.52



Corporate Trust  
Services  
EP-MN-WS1D  
60 Livingston Avenue  
St. Paul, MN 55107

## FEE INVOICE

Invoice Number: 4855000  
Invoice Date: 01/13/16  
Amount Due: \$3,232.50  
Page 1 of 1

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

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

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

### Customer Relationship Information

Cordoba Ranch Community Development District  
Special Assessment Revenue Bonds Series 2006

Direct Inquiries To:  
Roxanne Rouleau  
(651) 466-5853

### Accounts Included In This Relationship

4076060478

### Activity Detail

<u>ID#</u>	<u>Service</u>	<u>Volume</u>	<u>Rate</u>	<u>Total Fees</u>
	Administration fee			
	Period 7/1/15 - 6/30/16	1	3,000.00	\$3,000.00
	Incidental expense	3,000.00	0.0775	\$232.50
				<u>\$3,232.50</u>

**TOTAL AMOUNT DUE**

Date Rec'd Rizzetta & Co. Inc. JAN 15 2016

D/M approval *car* Date

Date entered JAN 15 2016

Fund 001 GL 51300 OC 3105

Check#

\$3,232.50



# ValleyCrest

Landscape Maintenance

## INVOICE

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

Customer #: 14197254  
Invoice #: 4942308  
Invoice Date: 1/10/2016  
Cust PO #:

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Landscape Maintenance For January	7,962.25
<p>RECEIVED JAN 11 2016</p> <p>at Rizetta &amp; Co., Inc.</p> <p>Approval <u>[Signature]</u> Date <u>JAN 15 2016</u></p> <p>Entered <u>001</u> GL <u>53900</u> OC <u>4604</u></p> <p>Book # _____</p>		
Total invoice amount		7,962.25
Tax amount		
Balance due		7,962.25

Terms: Net 15 Days

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

Please detach stub and remit with your payment

### Payment Stub

Customer Account#: 14197254  
Invoice #: 4942308  
Invoice Date: 1/10/2016

Amount Due: \$7,962.25

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  
\$269.98

Visit [verizon.com/mybusiness1](http://verizon.com/mybusiness1)  
View & Pay Your Bill  
Check Verizon Email  
Get Rewards & Discounts  
Use Online Support  
And More

### Account Information

Statement Date: 12/22/15  
CORDOBA RANCH CDD  
Customer Account: 0671704134

### Questions About Your Bill?

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

### Verizon News

#### Communication matters

Stay connected to customers & vendors with a crystal clear voice phone line with advanced calling features. Call 1-888-596-8035 to learn how to bundle your services and save. We'll give you a written Firm Price Quote, so there are no surprises. Terms apply.

#### Boost your business with TV

Ask how you can add Fios TV to your business. Customize your channel lineup and pay only for the types of channels you want, not the ones you don't. Transform your business atmosphere and entertain your customers. Call 1-888-645-4380 today to order.

#### Enhance customer experience

If customers can't reach you, they'll call someone else. Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-774-4417 today. Keep in touch with your customers and grow your business.

### Account Summary

Previous Balance	\$134.99
No Payment Received	\$.00
<b>Overdue Balance - Please Pay Now</b>	<b>\$134.99</b>

### New Charges

Current Activity	\$134.99
<b>Total New Charges Due by January 15, 2016</b>	<b>\$134.99</b>

### Total Amount Due

**\$269.98**

RECEIVED  
JAN 04 2016

att: new G Nizzella & Co., Inc.  
WM approval CCF Date JAN 08 2016  
ate entered JAN 08 2016  
und 001 GL54106 OC 4102  
bank # \_\_\_\_\_

### Want Automatic Payment?

Enroll below or at [Verizon.com](http://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: \$269.98

122215

Make check payable to Verizon

\$ 134.99

By signing above I verify that I have reviewed and accepted the terms and conditions at [verizon.com/autopayterms](http://verizon.com/autopayterms) for automatic bill payment

00001690 01 AV 0.388 VF122211 0009 XX  
CORDOBA RANCH CDD  
STE 200  
3434 COLWELL AVE  
TAMPA FL 33614-8390



VERIZON  
PO BOX 920041  
DALLAS TX 75392-0041

15 9000 0671704134 01N00000013499 00000026998 09



Account Number  
15 9000 0671704134 01

Page  
2 of 3

### Current Activity

#### Monthly Charges

12/22 1/21 Fios Internet 75M/75M – 2YR	134.99
<b>Monthly Charges Subtotal</b>	<b>\$134.99</b>

---

<b>Current Activity Total</b>	<b>\$134.99</b>
-------------------------------	-----------------

<b>Total New Charges</b>	<b>\$134.99</b>
--------------------------	-----------------

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### 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 Jan 22, 2016.

#### Correspondence

Correspondence PO Box 5156, Tampa, FL 33675.

#### 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 \$269.98 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](http://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.

### **Easy Account Management Available Online**

We offer online account management at [verizon.com/mybizlearn](http://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:

- Access your Verizon phone, Internet, online applications, TV and Small Biz Rewards accounts and services
- View, print and pay bills
- Get technical support
- Sign-up for special discounts, and much more

And to our medium business customers, explore the tools that cater to your business needs. Register today in the Business Sign-In area at [verizonenterprise.com](http://verizonenterprise.com).

- 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



Invoice# 0114-01-2

Date: January 14, 2016

**CDD Website Monthly Maintenance: January 2016 for  
Cordoba Estates CDD – Community Care**

**VGlobalTech**

636 Fanning Drive, Winter Springs, Florida 32708, USA

Phone: 321-947-7777

Email: [contact@VGlobalTech.com](mailto:contact@VGlobalTech.com), Website: [www.VGlobalTech.com](http://www.VGlobalTech.com)

Valued Customer: Joe Roethke

District Manager

RIZZETTA & COMPANY INCORPORATED

3434 Colwell Ave., Suite 200, Tampa, FL 33614

PH: (813) 933-5571

Fax: (813) 935-3415

Email: [jroethke@rizzetta.com](mailto:jroethke@rizzetta.com)

[www.rizzetta.com](http://www.rizzetta.com)

Description	Package Chosen and # of CDDs	Unit Price \$	Total \$
<ul style="list-style-type: none"><li>✓ CDD content updates<ul style="list-style-type: none"><li>○ Meeting Minutes</li><li>○ Agendas</li><li>○ Maps</li><li>○ BOD Info</li><li>○ Other documents as supplied</li></ul></li><li>✓ 24 hours turn-around time</li><li>✓ Site backend software updates<ul style="list-style-type: none"><li>○ WP versions</li><li>○ Plugins</li><li>○ Security Patches</li></ul></li><li>✓ Site Backup and Archival</li><li>Once a month</li></ul>	Care	60.00	60.00
<div style="text-align: right; margin-right: 50px;">Date Rec'd Rizzetta &amp; Co., Inc. <u>JAN 15 2016</u> D/M approval <u><i>CR</i></u> Date _____ Date entered <u>JAN 15 2016</u> Fund <u>001</u> GL <u>51300</u> CC <u>5103</u> Check# _____</div>			
Total	1	—	60.00
Total Paid to Date:	—	—	—
Total Due:	—	—	60.00

**Thank You for your business.**

**Please make checks payable to: "VGlobalTech". Mail to address above.**



636 Fanning Drive, Winter Springs, Florida 32708, USA

Phone: 321-947-7777

Email: [contact@VGlobalTech.com](mailto:contact@VGlobalTech.com), Website: [www.VGlobalTech.com](http://www.VGlobalTech.com)

Invoice# 1201-15-2

Date: December 14, 2015

**CDD Website Monthly Maintenance: December 2015 for  
Cordoba Estates CDD – Community Care**

Valued Customer: Joe Roethke

District Manager

RIZZETTA & COMPANY INCORPORATED

3434 Colwell Ave., Suite 200, Tampa, FL 33614

PH: (813) 933-5571

Fax: (813) 935-3415

Email: [jroethke@rizzetta.com](mailto:jroethke@rizzetta.com)

[www.rizzetta.com](http://www.rizzetta.com)

Description	Package Chosen and # of CDDs	Unit Price \$	Total \$
<ul style="list-style-type: none"><li>✓ CDD content updates<ul style="list-style-type: none"><li>○ Meeting Minutes</li><li>○ Agendas</li><li>○ Maps</li><li>○ BOD Info</li><li>○ Other documents as supplied</li></ul></li><li>✓ 24 hours turn-around time</li><li>✓ Site backend software updates<ul style="list-style-type: none"><li>○ WP versions</li><li>○ Plugins</li><li>○ Security Patches</li></ul></li><li>✓ Site Backup and Archival</li><li>Once a month</li></ul>	Care	60.00	60.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. <u>JAN 15 2016</u> D/M approval <u>CC</u> Date _____ Date entered <u>JAN 15 2016</u> Fund <u>00</u>   GL <u>51300</u> OC <u>5103</u> Check# _____</div>			
<b>Total</b>	<b>1</b>	<b>—</b>	<b>60.00</b>
<b>Total Paid to Date:</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Total Due:</b>	<b>—</b>	<b>—</b>	<b>60.00</b>

Thank You for your business.

Please make checks payable to: "VGlobalTech". Mail to address above.

**BLANK**

# CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT

---

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

## **Operation and Maintenance Expenditures February 2016 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2016 through February 29, 2016. This does not include expenditures previously approved by the Board.

The total items being presented: **\$26,929.23**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

**Cordoba Ranch Community Development District**  
**Paid Operation & Maintenance Expenditures**  
February 1, 2016 Through February 29, 2016

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquagenix	001570	1266139	Aquatic Service 02/16	\$ 1,034.00
Aquagenix	001570	1266152	Littorel Maintenance 02/16	\$ 900.00
Armstrong Environmental Services, Inc.	001565	11067	Lake/Wetland Services 01/16	\$ 850.00
Envera Systems	001571	648024	Gate Access Monitoring 03/16	\$ 975.00
Jerry Richardson	001572	13116	Monthly Hog Removal Services 02/16	\$ 1,200.00
Jerry Richardson	001559	1516	Monthly Hog Removal Services 01/16	\$ 1,200.00
Rizzetta & Company, Inc.	001560	2727	District Management Fees 02/16	\$ 3,360.08
Rizzetta & Company, Inc.	001566	2823	Field Administrative Services 02/16	\$ 500.00
Stahl & Associates	001567	020416	SWFWMD Maint Bond FY 16/17	\$ 1,480.00
Stantec Consulting Services, Inc.	001561	1003864	Engineering Services 01/16	\$ 979.00
Straley & Robin	001562	12964	General/Monthly Legal Services 01/16	\$ 60.00
Tampa Electric Company	001563	Summary 01/16	Electric Summary 01/16	\$ 5,405.91
The Mailbox Medic, LLC	001568	1092	Street Light Check 01/16	\$ 50.00
ValleyCrest Landscape Maintenance	001564	4954214	ROW Areas 01/16	\$ 600.00
ValleyCrest Landscape Maintenance	001573	4963402	Grounds Maintenance 02/16	\$ 7,962.25
ValleyCrest Landscape Maintenance	001573	4971364	Irrigation Maintenance and Repairs	\$ 178.00
Verizon	001569	0671704134 02/16	Acct# 0671704134 02/16	\$ 134.99
VGlobalTech	001574	0216-01-2	Website Fees & Maintenance 02/16	\$ <u>60.00</u>
<b>Report Total</b>				<b>\$ <u>26,929.23</u></b>

# Aquagenix

**Remit To:**

100 N Conahan Drive  
Hazleton, PA 18201  
904-262-2001 FAX 904-262-0010  
[www.dbiservices.com/aquagenix](http://www.dbiservices.com/aquagenix)

Please include our Invoice Number on your check

# Invoice

**Number**  
1266139

**Date**  
01-FEB-16

## 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
		Subtotal	\$1,034.00
		Tax	\$0.00
TERMS -NET30: A Service Charge of 1 ½% 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

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

**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**

**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**  
1266152

**Date**  
01-FEB-16

**Customer PO**

**Cust # 67055**

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

**Referral.**

Cordoba Ranch  
CDD Littorel  
Maintenance

Quantity	Description	Unit Price	Amount
1	Littorel Maintenance	900.00	\$900.00
<div>RECEIVED FEB 03 2016 Date Rec'd Rizzetta &amp; Co., Inc. _____ C/O Approval <u>CR</u> Date _____ Date entered FEB 05 2016 Fund <u>001</u> GL <u>53</u> 800 OC <u>4602</u> Check # _____</div>			
Subtotal			\$900.00
Tax			\$0.00
TERMS -NET30: A Service Charge of 1 ½% Per Month is Charged on Past Due Accounts (Annual Rate 18%)			
Total			\$900.00

**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**

Armstrong Environmental Services, Inc.

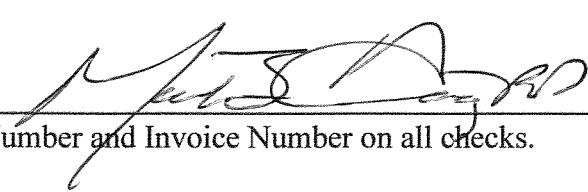
Invoice

P.O. Box 518  
Safety Harbor, Florida 34695

Date	Invoice #
2/1/2016	11067

<b>Bill To</b>
Cordoba Ranch CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Due Date	P.O. No.	Terms	Project
2/1/2016		net 15 days	133-004D Cordoba ...

Quantity	Description	Rate	Amount
	Cordoba Ranch CDD-Wetland/Mitigation Maintenance Services Treatment Date: 01-12-2016	550.00	550.00
	Haul Route Mitigation Maintenance Treatment Date: 01-12-2016	300.00	300.00
<div>RECEIVED DATE RECEIVED 02/05/2016 BY/Map approval <u>CEP</u> Date <u>          </u> DATE ENTERED <u>FEB 05 2016</u> UND <u>001</u> GL <u>53800</u> OC <u>4606</u> BOOK # <u>          </u></div> <div></div>			
Please place Customer Number and Invoice Number on all checks.		<b>Total</b>	<b>\$850.00</b>

**Envera**  
8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0743

# Invoice

Invoice Number  
**648024**

Date  
**02/01/2016**

Customer Number  
**300068**

Due Date  
**03/01/2016**

Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Cordoba Ranch CDD	300068		648024	03/01/2016

Quantity	Description	Rate	Amount
	<i>Cordoba Ranch CDD, 2502 Cordoba Ranch Blvd, Lutz, FL</i>		
1.00	Gate Access Monitoring 736, 03/01/2016 - 03/31/2016	4904 775.00	775.00
1.00	Additional Residents 736, 03/01/2016 - 03/31/2016	4712 200.00	200.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			<b>\$975.00</b>

## IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743  
Service: (941) 556-0734

DATE RECEIVED RIZZETTA & CO., INC. 02/01/2016  
w/Approval CCF Date 02/01/2016  
DATE ENTERED FEB 19 2016  
UND 001 GL 52900 OC above  
check #                     

Date	Invoice #	Description	Amount	Balance Due
02/01/2016	648024	Alarm Monitoring Services	\$975.00	\$975.00

**Envera**  
8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0743

Return Service Requested

# Invoice

Invoice Number  
**648024**

Date  
**02/01/2016**

Customer Number  
**300068**

Due Date  
**03/01/2016**

Net Due: \$975.00

Amount Enclosed: 975.00

\*\*\*\*\*ALL FOR AADC 335 18990 1 AB 0.416  
018929  
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

# Jerry's Nuisance Animal Trapper

# INVOICE

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

DATE: February 15, 2016  
INVOICE # 13116  
FOR: Cordoba Ranch CDD

## Hog Removal

**Bill To:**

Cordoba Ranch  
CDD

DESCRIPTION	AMOUNT
Monthly hog removal service -@ \$1,200 / month 6 traps are in use Total hogs removed 27 hogs 21 piglets 7 coyote All messure 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. Date Rec'd Rizzetta & Co., Inc. FEB 19 2016 Caught Hogs will be updated on next invoice Trapping from 2-1-16 to 2-31-16 6 TRAPS are in use ..5 cameras D/Mapproval CCF Date Date entered FEB 19 2016 Fund 001 GL 57200 OC 4708 Check ? PAYMENTS ARE DUE THE FIRST OF EACH MONTH Please make check payable to Jerry Richardson mail to 2103 W Rio Vista Ave Tampa, FI 33603	\$1,200.00
<b>TOTAL</b>	<b>\$1,200.00</b>

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!

# Jerry's Nuisance Animal Trapper

# INVOICE

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

DATE: January 15, 2016  
INVOICE # 1516  
FOR: Cordoba Ranch  
CDD

Hog Removal

**Bill To:**

Cordoba Ranch  
CDD

DESCRIPTION	AMOUNT
Monthly hog removal service -@ \$1,200 / month 6 traps are in use Total hogs removed 26 hogs 17 piglets 7 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 Date Rec'd Rizzetta & Co., Inc. JAN 2 9 2016 Trapping from 1-1-16 TO 1-31-16 D/M approval <u>CER</u> Date 6 TRAPS are in use ..8 cameras Date entered JAN 2 9 2016 Fund <u>001</u> GL <u>57200</u> OC <u>4708</u> Check#  PAYMENTS ARE DUE THE FIRST OF EACH MONTH Please make check payable to Jerry Richardson mail to 2103 W Rio Vista Ave Tampa, FI 33603	\$1,200.00
<b>TOTAL</b>	<b>\$1,200.00</b>

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

**RIZZETTA & COMPANY, INC.**

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
2/1/2016	2727

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

TERMS	PROJECT
Due Upon Rec't	325 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	<b>PROFESSIONAL FEES:</b>			
DM	District Management Services		3100 1,726.75	1,726.75
ADMIN	Administrative Services		3101 375.00	375.00
ACTG	Accounting Services		3201 958.33	958.33
FC	Financial Consulting Services		3111 300.00	300.00
	 Services for the period February 1, 2016 through February 29, 2016			
	Date Rec'd Rizzetta & Co., Inc. <u>JAN 29 2016</u> D/M approval <u>Cet</u> Date <u>JAN 29 2016</u> Date entered <u>JAN 29 2016</u> Fund <u>001</u> GL <u>51300</u> OC <u>above</u> Check# <u>                    </u>			

**Total**

**\$3,360.08**

**RIZZETTA & COMPANY, INC.**

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE

INVOICE NO.

2/4/2016

2823

**BILL TO**

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

TERMS

PROJECT

Due Upon Rec't

325 - CDD

ITEM

DESCRIPTION

QTY

RATE

AMOUNT

**PROFESSIONAL FEES:**

Field

Field Administrative Services

500.00

500.00

Services for the period February 1, 2016  
through February 29, 2016

Date Rec'd Rizzetta &amp; Co., Inc. FEB 05 2016

D/M approval CLP Date \_\_\_\_\_

Date entered FEB 05 2016

Fund 001 GL 53900 OC 4604

Check# \_\_\_\_\_

**Total****\$500.00**



3939 Tampa Road, Oldsmar, Florida 34677

**Cordoba Ranch CDD**  
3434 Colwell Ave Suite 200  
Tampa, FL 33614

## INVOICE

<b>CLIENT</b>	Cordoba Ranch CDD
<b>DATE</b>	February 4, 2016
<b>CLIENT SERVICE</b>	Sandie Grimes Stefanie Hotung, ACII, CRIS
<b>PAGE</b>	1 of 1

### PAYMENT INFORMATION

<b>INVOICE SUMMARY</b>	
<b>PAYMENT AMOUNT</b>	\$1,480.00
<b>PAYMENT FOR: Renewal of Maintenance Bond - \$74,000 - Southwest FL Water Management District</b>	

PLEASE CUT ON DOTTED LINE AND RETURN WITH PAYMENT

Thank You

INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
	3/10/2016		Maintenance Bond	\$1,480.00
<p>Date Rec'd Rizzetta &amp; Co., Inc. FEB 0 5 2016</p> <p>D/M approval <u>[Signature]</u> Date _____</p> <p>Date entered FEB 0 5 2016</p> <p>Fund <u>001</u> GL <u>53800</u> CC <u>4606</u></p> <p>Check# _____</p>				
Please make check payable to Stahl & Associates and remit directly to our office as soon as possible.				<b>TOTAL</b>
				\$1,480.00
				<b>Thank You</b>

<b>Stahl &amp; Associates Insurance</b> 813.818.5300	<b>DATE</b>
	February 4, 2016



## INVOICE

Page 1 of 1

Invoice Number 1003864  
Invoice Date January 22, 2016  
Purchase Order 215612825  
Customer Number 133990  
Project Number 215612825

**Bill To**

Cordoba Ranch CDD  
Joe Roethke  
c/o Rizzetta & Company  
3434 Colwell Avenue Suite 200  
Tampa FL 33614  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States

---

<b>Project</b>	<b>Cordoba Ranch CDD</b>			
	Project Manager	Stewart, Tonja L	For Period Ending	<b>January 15, 2016</b>
	Current Invoice Total (USD)	979.00		

---

initiate ownership and easement maps

<b>Top Task</b>	<b>216</b>	<b>2016 General Consulting</b>
-----------------	------------	--------------------------------

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	12.50	72.00	900.00
Molloy, Judith June (JJ)	1.00	79.00	79.00
<b>Subtotal Professional Services</b>	<u>13.50</u>		<u>979.00</u>

---

Top Task Subtotal	2016 General Consulting	979.00
-------------------	-------------------------	--------

---

<b>Total Fees &amp; Disbursements</b>	<u>979.00</u>
<b>INVOICE TOTAL (USD)</b>	<b>979.00</b>

---

**Due on Receipt**

---

DATE RECEIVED  
JAN 26 2016  
DATE RECEIVED RIZZETTA & CO., INC.  
BY/Approval CRP Date JAN 29 2016  
DATE ENTERED JAN 29 2016  
FUND 001 GL 51300 OC 3103  
Check # \_\_\_\_\_

**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

January 25, 2016  
Client: 001286  
Matter: 000001  
Invoice #: 12964

Page: 1

RE: GENERAL

For Professional Services Rendered Through January 15, 2016

---

**SERVICES**

Date	Person	Description of Services	Hours	
1/5/2016	LH	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2015.	0.2	
1/11/2016	LH	FINALIZE QUARTERLY REPORT; PREPARE TRANSMITTAL EMAIL TO DISSEMINATION AGENT RE SAME.	0.2	
Total Professional Services			0.4	\$60.00

**PERSON RECAP**

Person	Hours	Amount
LH Lynn Hoodless	0.4	\$60.00

January 25, 2016

Client: 001286

Matter: 000001

Invoice #: 12964

Page: 2

Total Services	\$60.00	
Total Disbursements	\$0.00	
Total Current Charges		\$60.00

**PAY THIS AMOUNT**

**\$60.00**

*Please Include Invoice Number on all Correspondence*

RECEIVED  
JAN 20 2016  
Date Rec'd Hizzetta & Co., Inc. \_\_\_\_\_  
D/M Approval CEK Date \_\_\_\_\_  
Date entered \_\_\_\_\_ JAN 29 2016  
Fund 001 GL 51400 OC 3107  
Check # \_\_\_\_\_

Cordoba Ranch CDD

TECO

JAN 15

Account Number	Invoice Date	Due Date	Amount	Period Covered	Location	GL Account
1661 0623270	01/26/16	02/16/16	\$ 706.68	12/21/15 - 01/22/16	2502 Cordoba Ranch BL	4301
1661 0631100	01/26/16	02/16/16	\$ 27.01	12/21/15 - 01/22/16	3045 Cordoba Ranch BL PMP	4301
1661 0598302	01/26/16	02/16/16	\$ 33.51	12/21/15 - 01/22/16	2802 Cordoba Ranch BL	4301
1661 0625050	01/26/16	02/16/16	\$ 4,638.71	12/21/15 - 01/22/16	Street Lights PH1 & 1A	4307

**TOTAL**

53100	4301	✓ \$767.20	GL	Utility
53100	4307	✓ \$4,638.71	GL	Street Lights
		<u>\$5,405.91</u>		

Date Rec'd Rizzetta & Co., Inc. JAN 29 2016D/M approval CEK Date JAN 29 2016Date entered JAN 29 2016Fund 001 GL 53100 OC aboveCheck#

# Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
9471-13831

## Average kWh per day

Jan 2016	212
Dec	210
Nov	167
Oct	166
Sep	161
Aug	154
Jul	165
Jun	159
May	178
Apr	162
Mar	163
Feb	39
Jan 2015	31

## New Solar at TIA

We just completed construction of a 2-megawatt solar array at Tampa International Airport. The system will produce enough electricity to power up to 250 homes. Visit [tampaelectric.com](http://tampaelectric.com) to learn more.

## January Billing Information:

720344

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

Account Number  
1661 0623270

Statement Date  
Jan 26, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	32 day period
H83726	87583	80802	6781	1	

Next Read Date On Or About Feb 19, 2016 Total kWh Purchased 6,781

Account Activity	Explanation	Charge	Total
Previous Balance		666.24	
Payments Received - Thank You	As of January 26, 2016	-666.24	
			\$0.00

## New Charges Due by Feb 16, 2016 Service from Dec 21 to Jan 22

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	6,781 kWh @ \$.05788/kWh	392.49
Fuel Charge	6,781 kWh @ \$.03676/kWh	249.27
Electric Service Cost		\$659.76
Florida Gross Receipts Tax	Based on \$659.76	16.92
<b>This Month's Charges</b>		<b>\$676.68</b>

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

<b>Non-Energy Charges</b>	Zap Cap ID: 000296804	
Non-Energy Previous Balance		30.00
Non-Energy Payments	As of January 26, 2016	-30.00
Zapcap 120/208 1ph-m	1 @ \$30.00	30.00
Non-Energy Sales Tax	(Based On \$.00)	0.00
<b>This Months Non-Energy Balance</b>		<b>\$30.00</b>
<b>Total Due</b>		<b>\$706.68</b>

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

Date Received \_\_\_\_\_  
By/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.

720344



Account No.  
1661 0623270

**New Charges**  
\$706.68  
**Payable by Feb 16**

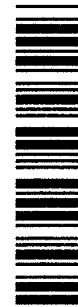
**Total Bill Amount**  
**\$706.68**

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

9471-13831 13831-1041



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



1 1100 09 1661 0623270 0000706.68

# Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
9471-13833

## Average kWh per day

Jan 2016	3
Dec	3
Nov	2
Oct	3
Sep	2
Aug	1
Jul	2
Jun	2
May	2
Apr	2
Mar	2
Feb	1
Jan 2015	2

## New Solar at TIA

We just completed construction of a 2-megawatt solar array at Tampa International Airport. The system will produce enough electricity to power up to 250 homes. Visit [tampaelectric.com](http://tampaelectric.com) to learn more.

## January Billing Information:

720346

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

Account Number  
1661 0631100

Statement Date  
Jan 26, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	32 day period
K34725	02115	02027	88	1	

Next Read Date On Or About **Feb 19, 2016** Total kWh Purchased **88**

Account Activity	Explanation	Charge	Total
Previous Balance		23.23	
Payments Received - Thank You	As of January 26, 2016	-23.23	
			<b>\$0.00</b>

## New Charges Due by Feb 16, 2016

	Service from Dec 21 to Jan 22
Basic Service Charge	General Service 200 Rate 18.00
Energy Charge	88 kWh @ \$.05788/kWh 5.10
Fuel Charge	88 kWh @ \$.03676/kWh 3.23
<b>Electric Service Cost</b>	<b>\$26.33</b>
Florida Gross Receipts Tax	Based on \$26.33 0.68
<b>This Month's Charges</b>	<b>\$27.01</b>

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

**Total Due \$27.01**

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

RECEIVED  
JAN 28 2016  
Date HECO HIZZETTA & CO., INC.  
By/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.

720346



Account No.  
1661 0631100

**New Charges**  
**\$27.01**  
**Payable by Feb 16**

**Total Bill Amount**  
**\$27.01**

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

9471-13833 13833-1043



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



1 1100 09 1661 0631100 0000027.01

# Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®



Visit our  
Web site at  
**tampaelectric.com**  
9471-13830

## Average kWh per day

Jan 2016	5
Dec	7
Nov	7
Oct	8
Sep	7
Aug	7
Jul	8
Jun	6
May	7
Apr	7
Mar	6
Feb	6
Jan 2015	6

## New Solar at TIA

We just completed construction of a 2-megawatt solar array at Tampa International Airport. The system will produce enough electricity to power up to 250 homes. Visit [tampaelectric.com](http://tampaelectric.com) to learn more.

## January Billing Information:

720343

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

Account Number  
1661 0598302

Statement Date  
Jan 26, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	34 day period
B67927	24296	24141	155	1	

<b>Next Read Date On Or About Feb 19, 2016</b>		<b>Total kWh Purchased</b>		<b>155</b>
Account Activity	Explanation	Charge	Total	
Previous Balance		31.68		
Payments Received - Thank You	As of January 26, 2016	-31.68		
			<b>\$0.00</b>	

<b>New Charges Due by Feb 16, 2016</b>		<b>Service from Dec 19 to Jan 22</b>	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	155 kWh @ \$.05788/kWh	8.97	
Fuel Charge	155 kWh @ \$.03676/kWh	5.70	
<b>Electric Service Cost</b>		<b>\$32.67</b>	
Florida Gross Receipts Tax	Based on \$32.67	0.84	
<b>This Month's Charges</b>			<b>\$33.51</b>

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

<b>Total Due</b>	<b>\$33.51</b>
------------------	----------------

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

TECO TAMPA ELECTRIC, INC.

Approval \_\_\_\_\_ Date \_\_\_\_\_

Entered \_\_\_\_\_

Ind \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

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

720343



Account No.  
1661 0598302

**New Charges**  
**\$33.51**  
**Payable by Feb 16**

**Total Bill Amount**  
**\$33.51**

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

9471-13830 13830-1040



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



1 1100 08 1661 0598302 0000033.51

# Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
**tampaelectric.com**  
9471-13832

## January Billing Information:

720345

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

Account Number  
1661 0625050

Statement Date  
Jan 26, 2016

Account Activity	Explanation	Charge	Total
Previous Balance		4,383.52	
Payments Received - Thank You	As of January 26, 2016	-4,383.52	
			<b>\$0.00</b>
<b>New Charges Due by Feb 16, 2016</b>		<b>Service for 31 days from Dec 21 to Jan 21</b>	
Lighting Service Items LS-1	131 Lights, 131 Poles	4,248.33	
Energy Flat Charge		171.61	
Fuel Charge	5,764 kWh @ \$.03627/kWh	209.60	
Florida Gross Receipts Tax	Based on \$381.21	9.17	
<b>This Month's Charges</b>			<b>\$4,638.71</b>
<i>Amount not paid by due date may be assessed a late payment charge.</i>			
<b>Total Due</b>			<b>\$4,638.71</b>

Date Received 1/26/2016  
Date Rec'd Rizzetta & Co., Inc. 1/26/2016

W/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 0625050

New Charges  
\$4,638.71  
**Payable by Feb 16**

**Total Bill Amount**  
**\$4,638.71**

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

9471-13832 13832-1042



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



2 1100 08 1661 0625050 0004638.71

The Mailbox Medic, LLC

samogden@ymail.com



## INVOICE

### BILL TO

Cordoba Ranch CDD  
3534 Colwell Avenue  
Tampa, FL. 33614

INVOICE # 1092

DATE 02/01/2016

DUE DATE 02/01/2016

ACTIVITY	QTY	RATE	AMOUNT
Cordoba street light inspection			
<b>Sales</b>	2	25.00	50.00
Inspected community for inoperable street lights and report back to TECO the contents of this information.			

Send payment to :  
29639 birds eye drive  
Wesley Chapel, FL 33543

BALANCE DUE

**\$50.00**

Thank you

Date Rec'd Rizzetta & Co., Inc. FEB 05 2016  
D/M approval CEK Date FEB 05 2016  
Date entered FEB 05 2016  
Fund 001 GL 5790 OC 4799  
Check#



# 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 #:** 4954214  
**Invoice Date:** 1/22/2016  
**Sales Order:** 6187914  
**Cust PO #:**

Job Number	Description	Amount
342200056	Cordoba Ranch CDD ROW Area's January	600.00
<p>RECEIVED JAN 27 2016 are recognized &amp; Co., Inc. M approval <u>CCF</u> Date <u>JAN 29 2016</u> ate entered <u>OGI</u> GL 53900 OC 4664 und <u>OGI</u> GL 53900 OC 4664 book #</p>		
Total Invoice Amount		600.00
Taxable Amount		
Tax Amount		
Balance Due		600.00

**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 #: 4954214  
Invoice Date: 1/22/2016

**Amount Due: \$ 600.00**

*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

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

Customer #: 14197254  
Invoice #: 4963402  
Invoice Date: 2/10/2016  
Cust PO #:

## INVOICE

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Landscape Maintenance For February	7,962.25
<div>RECEIVED FEB 15 2016 MI approval <u>CCF</u> Date <u>FEB 19 2016</u> Entered <u>001</u> GL <u>53900</u> OC <u>4604</u> check #</div>		
Total invoice amount		7,962.25
Tax amount		
Balance due		7,962.25

Terms: Net 15 Days

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

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account#: 14197254  
Invoice #: 4963402  
Invoice Date: 2/10/2016

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

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

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 #:** 4971364  
**Invoice Date:** 2/10/2016  
**Sales Order:** 1369493  
**Cust PO #:**

Job Number	Description	Amount
342200056	Cordoba Ranch CDD Clock 2- Zone 4-Replace Broken Rotor Clock 3- Zone 1-Replace (2) Broken Sprays Clock 1- Zone 1- 24-Replace Broken Spray Clock 1- Zone 1- 31-Replace Broken Rotor	178.00
<p style="text-align: center;">RECEIVED FEB 18 2016</p> <p>ate Rizetta &amp; Co., Inc. _____  M approval <u>CCF</u> Date _____  ate entered _____ FEB 19 2016  fund <u>001</u> GL <u>53900</u> OC <u>4609</u>  check # _____</p>		
<b>Total Invoice Amount</b>		<b>178.00</b>
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		<b>178.00</b>

**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 #: 4971364  
Invoice Date: 2/10/2016

**Amount Due: \$ 178.00**

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  
\$134.99

Visit [verizon.com/mybusiness1](http://verizon.com/mybusiness1)

View & Pay Your Bill  
Check Verizon Email  
Get Rewards & Discounts  
Use Online Support  
And More

#### Account Information

Statement Date: 1/22/16  
CORDOBA RANCH CDD  
Customer Account: 0671704134

#### Questions About Your Bill?

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

#### Verizon News

##### Don't miss another call

Stay connected to customers & vendors with a crystal clear voice phone line with advanced calling features. Call 1-888-314-7855 to learn how to bundle your services and save. We'll give you a written Firm Price Quote, so there are no surprises. Terms apply.

##### Get Verizon Fios TV

Ask how you can add Fios TV to your business. Pay only for the types of channels you want, not the ones you don't. Transform your business atmosphere and entertain your customers. Call 1-888-580-4841 today to order.

##### Enhance customer experience

If customers can't reach you, they'll call someone else. Add another crystal clear voice phone line today. Your customers are counting on you. Call 1-888-378-9702 today. Keep in touch with your customers and grow your business.

#### Account Summary

Previous Balance	\$269.98
Payments Received	-\$269.98
<b>Balance Forward</b>	<b>\$0.00</b>

#### New Charges

Current Activity	\$134.99
<b>Total New Charges Due by February 15, 2016</b>	<b>\$134.99</b>

**Total Amount Due \$134.99**

RECEIVED  
FEB 01 2016

Date Received 01/22/16  
By/Approval OK Date FEB 05 2016  
Date entered FEB 05 2016  
Fund 001 GL 54100 OC 4102  
Check #                     

#### Want Automatic Payment?

Enroll below or at [Verizon.com](http://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: \$134.99

012216

Make check payable to Verizon

\$ 134.99

By signing above I verify that I have reviewed and accepted the terms and conditions at [verizon.com/autopayterms](http://verizon.com/autopayterms) for automatic bill payment

00001762 01 AV 0.388 VF012211 0009 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 00000013499 10

## 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](http://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.

### Easy Account Management Available Online

We offer online account management at [verizon.com/mybizlearn](http://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:

- Access your Verizon phone, Internet, online applications, TV and Small Biz Rewards accounts and services
- View, print and pay bills
- Get technical support
- Sign-up for special discounts, and much more

And to our medium business customers, explore the tools that cater to your business needs. Register today in the Business Sign-In area at [verizonenterprise.com](http://verizonenterprise.com).

- 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

**VGlobalTech**

636 Fanning Drive, Winter Springs, Florida 32708, USA

Phone: 321-947-7777

Email: [contact@VGlobalTech.com](mailto:contact@VGlobalTech.com), Website: [www.VGlobalTech.com](http://www.VGlobalTech.com)

Invoice# 0216-01-2

Date: February 18, 2016

**CDD Website Monthly Maintenance: February 2016 for****Cordoba Estates CDD – Community Care**

Valued Customer: Joe Roethke

District Manager

RIZZETTA &amp; COMPANY INCORPORATED

3434 Colwell Ave., Suite 200, Tampa, FL 33614

PH: (813) 933-5571

Fax: (813) 935-3415

Email: [jroethke@rizzetta.com](mailto:jroethke@rizzetta.com)[www.rizzetta.com](http://www.rizzetta.com)

Description	Package Chosen and # of CDDs	Unit Price \$	Total \$
<ul style="list-style-type: none"> <li>✓ CDD content updates <ul style="list-style-type: none"> <li>○ Meeting Minutes</li> <li>○ Agendas</li> <li>○ Maps</li> <li>○ BOD Info</li> <li>○ Other documents as supplied</li> </ul> </li> <li>✓ 24 hours turn-around time</li> <li>✓ Site backend software updates <ul style="list-style-type: none"> <li>○ WP versions</li> <li>○ Plugins</li> <li>○ Security Patches</li> </ul> </li> <li>✓ Site Backup and Archival Once a month</li> </ul>	Care	60.00	60.00
<b>Total</b>	1	---	60.00
<b>Total Paid to Date:</b>	---	---	---
<b>Total Due:</b>	---	---	60.00

Thank You for your business.

Please make checks payable to: "VGlobalTech". Mail to address above.

Date Rec'd Rizzetta & Co., Inc. FEB 19 2016  
D/M approval CCF Date  
Date entered FEB 19 2016  
Fund 001 GL 51300 00 5103  
Check #

## **Tab 4**

**RESOLUTION 2016-02**

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

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

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

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

Section 1. \_\_\_\_\_ is appointed Chairman.

Section 2. \_\_\_\_\_ is appointed Vice Chairman.

Section 3. \_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

Clifton Fischer is appointed Assistant Secretary.

Matthew Huber is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 22<sup>nd</sup> DAY OF MARCH 2016.**

**CORDOBA RANCH COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**CHAIRMAN/VICE CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**SECRETARY/ASST. SECRETARY**

## **Tab 5**

## **RESOLUTION 2016-03**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CORDOBA RANCH COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING TRESPASS ENFORCEMENT AND THE ISSUANCE OF CERTAIN CORRESPONDENCE RELATED TO THE SAME; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Cordoba Ranch Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District owns certain real property within its boundaries, including but not limited to stormwater ponds, trails, and common areas ("**District Property**"); and

**WHEREAS**, the District has adopted policies prohibiting certain activities and/or access to certain District Property; and

**WHEREAS**, the District desires to secure the assistance of the Pasco County Sheriffs Office or such other law enforcement agencies as may be available, to prevent trespassing on District Property.

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

**SECTION 1. AUTHORIZATION FOR TRESPASS ENFORCEMENT AND THE ISSUANCE OF CERTAIN CORRESPONDENCE RELATED TO THE SAME.** The Board hereby authorizes the District's Manager- Clifton Fischer of Rizzetta and Company, Inc. - and any of the staff or representatives of the foregoing, to act on behalf of the District with respect to the enforcement of the District's rules and policies, including but not limited to taking any actions necessary to enforce and/or prosecute trespass violations on behalf of the District and pursuant to Florida law. Further, the Board hereby authorizes and directs the District Manager to issue a trespass letter substantially in the form attached as Exhibit 1, and, subject to approval of the Chairman, to finalize the attachments to the letter. Additionally, the District Manager is authorized and directed to update on an annual basis both the letter and the attachments to reflect current property ownership and District policies.

**SECTION 2. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 3. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Cordoba Ranch Community Development District.

**PASSED AND ADOPTED on the 22<sup>nd</sup> day of March, 2016.**

ATTEST:

**CORDOBA RANCH COMMUNITY  
DEVELOPMENT DISTRICT**

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

By: \_\_\_\_\_

Its: \_\_\_\_\_

EXHIBIT 1: Trespass Letter

**CORDOBA RANCH**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**Hillsborough County, Florida**  
March \_\_, 2016

Hillsborough County Sheriff's Office  
2008 E 8th Ave,  
Tampa, FL 33605

ATTN: Lt. Olds

Re: Authorization to Enforce Trespass Laws

Dear Sir or Madam,

We serve as District Manager to the Cordoba Ranch Community Development District ("**District**"), a local unit of special-purpose government located in Hillsborough County, Florida, and are writing at the direction of the District's Board of Supervisors. Please accept this letter and Resolution 2016-01 Approving Trespass Enforcement (attached hereto as **Exhibit A**) as authorization for the Hillsborough County Sheriff's Office to enforce Florida Statute, Section 810.09 - Trespass on Property, related to trespasses on the District's property. The District's property is shown on the map attached as **Exhibit B**. For purposes of this authorization, "trespassers" refers to any person who, without being authorized, licensed or invited, willfully enters upon or remains on the District's property in violation of the District's rules and policies, a copy of which policies are attached as **Exhibit C**. The District's property is marked with certain signage relating to trespass enforcement.

I am authorized to act on behalf of the District with respect to any trespass related matters, and my contact information is: Clifton Fischer, District Manager, at 5844 Old Pasco Road, Suite II, Wesley Chapel, Florida, 33544, with a phone number of (813) 994-1001, and email at cfischer@rizzetta.com. A copy of my driver's license is attached hereto as **Exhibit D**. If you have any questions, please contact me using the above information.

Best Regards,

Clifton Fischer, District Manager

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_ 2016, by \_\_\_\_\_ as District Manager of the Cordoba Ranch Community Development District. He/she is ☐ personally known to me or ☐ produced as identification.

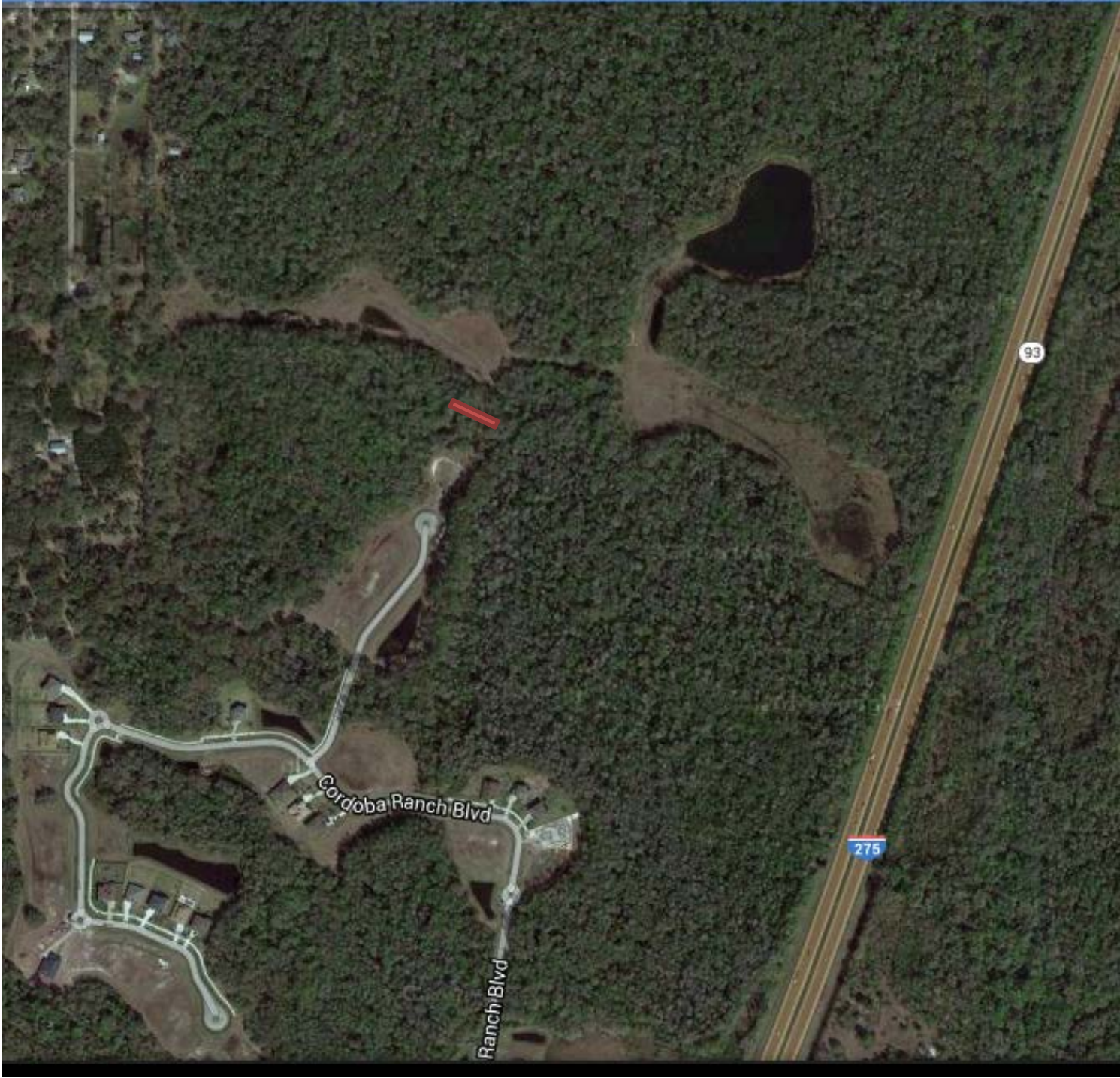
NOTARY PUBLIC

\_\_\_\_\_  
Print Name: \_\_\_\_\_  
Notary Public, State of Florida  
Commission No.: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

cc: Barry Karpay, Chairperson, Board of Supervisors  
Tracey Robin, District Counsel

## **Tab 6**

CORDOBA RANCH – GATE / LOCK REPLACEMENT



## **Tab 7**



LLS Tax Solutions  
2172 W. Nine Mile Rd.  
#352  
Pensacola, FL 32534  
Telephone: 850-754-0311  
Email: [liscott@llstax.com](mailto:liscott@llstax.com)

January 13, 2016

Cordoba Ranch Community Development District  
c/o Rizzetta & Company, Inc.  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614-8390

Thank you for choosing LLS Tax Solutions Inc. ("LLS Tax") to provide arbitrage services to Cordoba Ranch Community Development District ("Client") for the following bond issues. This Engagement Letter describes the scope of the LLS Tax services, the respective responsibilities of LLS Tax and Client relating to this engagement and the fees LLS Tax expects to charge.

- Cordoba Ranch Community Development District (Hillsborough County, Florida)  
\$10,220,000 Special Assessment Revenue Bonds, Series 2006

## **SCOPE OF SERVICES**

The procedures that we will perform are as follows:

- Assist in calculation of the bond yield, unless previously computed and provided to us.
- Assist in determination of the amount, if any, of required rebate to the federal government.
- Issuance of a report presenting the cumulative results since the issue date of the issue of bonds.
- Preparation of necessary reports and Internal Revenue Service ("IRS") forms to accompany any required payment to the federal government.

As a part of our engagement, we will read certain documents associated with each issue of bonds for which services are being rendered. We will determine gross proceeds of each issue of bonds based on the information provided in such bond documents. You will have sole responsibility for determining any other amounts not discussed in those documents that may constitute gross proceeds of each series of bonds for the purposes of the arbitrage requirements.

## **TAX POSITIONS AND REPORTABLE TRANSACTIONS**

Because the tax law is not always clear, we will use our professional judgment in resolving questions affecting the arbitrage calculations. Unless you instruct us otherwise, we will take the reporting position most favorable to you whenever reasonable. Any of your bond issues may be selected for review by the IRS, which may not agree with our positions. Any proposed adjustments are subject to certain rights of appeal. Because of the lack of clarity in the law, we cannot provide assurances that the positions asserted by the IRS may not ultimately be sustained, which could result in the assessment of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

The IRS and some states have promulgated "tax shelter" rules that require taxpayers to disclose their participation in "reportable transactions" by attaching a disclosure form to their federal and/or state income tax returns and, when necessary, by filing a copy with the Internal Revenue Service and/or the applicable state agency. These rules impose significant requirements to disclose transactions and such disclosures may encompass many transactions entered into in the normal course of business. Failure to make such disclosures will result in substantial penalties. In addition, an excise tax is imposed on exempt organizations (including state and local governments) that are a party to prohibited tax shelter transactions (which are defined using the reportable transaction rules). Client is responsible for ensuring that it has properly disclosed all "reportable transactions" and, where applicable, complied with the excise tax provision. The LLS Tax services that are the subject of this Engagement Letter do not include any undertaking by LLS Tax to identify any reportable transactions that have not been the subject of a prior consultation between LLS Tax and Client. Such services, if desired by Client, will be the subject of a separate engagement letter. LLS Tax may also be required to report to the IRS or certain state tax authorities certain tax services or transactions as well as Client's participation therein. The determination of whether, when and to what extent LLS Tax complies with its federal or state "tax shelter" reporting requirements will be made exclusively by LLS Tax. LLS Tax will not be liable for any penalties resulting from Client's failure to accurately and timely file any required disclosure or pay any related excise tax nor will LLS Tax be held responsible for any consequences of its own compliance with its reporting obligations. Please note that any disclosure required by or made pursuant to the tax shelter rules is separate and distinct from any other disclosure that Client might be required to or choose to make with its tax returns (e.g., disclosure on federal Form 8275 or similar state disclosure).

## **PROFESSIONAL FEES AND EXPENSES**

Our professional fees for services listed above for the bond year period beginning July 1, 2009 through June 30, 2011 and new five year period beginning July 1, 2011 through June 30, 2015 is \$1,800, which includes reasonable out-of-pocket expenses. We will bill you upon completion of our services or on a monthly basis. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

Unanticipated factors that could increase our fees beyond the estimate given above include the following (without limitation). Should any of these factors arise we will alert you before additional fees are incurred.

- Investment data provided by you is not in good order or is unusually voluminous.
- Proceeds of bonds have been commingled with amounts not considered gross proceeds of the bonds (if that circumstance has not previously been communicated to us).
- A review or other inquiry by the IRS with respect to an issue of bonds.

## ACCEPTANCE

You understand that the arbitrage services, report and IRS forms described above are solely to assist you in meeting your requirements for federal income tax compliance purposes. This Engagement Letter constitutes the entire agreement between Client and LLS Tax with respect to this engagement, supersedes all other oral and written representations, understandings or agreements relating to this engagement, and may not be amended except by the mutual written agreement of the Client and LLS Tax.

Please indicate your acceptance of this agreement by signing in the space provided below and returning a copy of this Engagement Letter to us. Thank you again for this opportunity to work with you.

Very truly yours,  
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:  
Cordoba Ranch Community Development District

By: Linda L. Scott

Linda L. Scott, CPA

By: B. I. Karpay

Print Name B. I. Karpay

Title Chair

Date: 1/26/16

## **Tab 8**

# CORDOBA RANCH

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## FIELD INSPECTION REPORT



February 24, 2016  
Rizzetta & Co., Inc.  
Tyree Brown – Operations Manager

12

Status \_\_\_\_\_



The following are action items for the contractor, ValleyCrest, to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text indicates deficient from previous report. Bold Red text indicates deficient for more than a month. Green text indicates a proposal has been requested.**

1. All Date Palms at community entrance are potassium deficient and in need of corrective action. (photo 12)
2. Remove Sable Palm with fungus at the community exit side entrance.
3. **Medjool Palm with Fusarium Wilt is in need of removal.**
4. Prune Duranta at community entrance.
5. Remove weeds from tree rings in community. (photo 16)
6. **Washingtonian Palms along Livingston Av frontage need pruning.**
7. Dead head Flax Lily through out the community.
8. Remove overgrowth from fence line on Meadow Grand Lane.
9. Annuals in community are in need of a change out.
10. Lugustrums in center median of Cordoba Ranch need to be treated for leaf fungus.
11. **Monument beds on Cordoba Ranch are full of weeds.**
12. **Washingtonian Palms on Cordoba Ranch need pruning.**
13. Pine trees on Livingston frontage berm need stakes removed.

16

Status \_\_\_\_\_



## **Tab 9**



**02/15/2016**

**The following report is for February to illustrate what has changed from January and what to expect through March and the coming months.**

**The photos this month were taken on Friday 2/12/16**

**The ponds were treated on Wednesday 02/03 this month. Water levels vary. Over all the property is still looking very nice this month. Cooler water temperatures have allowed us to stay ahead of the algae for the most part. With only a few exceptions and some turbidity from construction, the Cordoba ponds in general look great. The planting on pond 290 has been very successful! So far they are taking very nicely and have experienced minimal winter stress.**

**Eventually as warm temperatures increase in spring, so will normal algae production as well as increased submersed growth.**

**Thank you for your business!**


**Thank you.**


**Sincerely,**


**Jamos Beierle**


**Aquagenix**





Date: 02/12/16	Pond #100
<p><b>What we found:</b> looks great. The torpedo grass on the littoral shelf is dead &amp; brown with minimal collateral damage to the beneficial plants.</p> <p><b>What we did:</b> Treated boarder grasses &amp; Torpedo grass on littoral shelf.</p> <p><b>What to expect:</b> As the grasses decline this will allow the beneficial plants to spread &amp; thrive.</p>	
Recommendations & Notes:	


Date: 02/12/16	Pond #110
<p><b>What we found:</b> still looking good!</p> <p><b>What we did:</b> Border grasses were treated and spike rush.</p> <p><b>What to expect:</b> This pond has stayed pretty well under control. The littoral shelf helps minimize free nutrient levels available for algae.</p>	
<p><b>Notes:</b> Erosion around pipe inlet, previous repair has been washed out.</p>	


<b>Date: 02/12/16</b>	<b>Pond #120</b>
<p><b>What we found:</b> No algae, minimal slender spike rush, over all good condition.</p> <p><b>What we did:</b> Boarder Grasses</p> <p><b>What to expect:</b> If water levels are low enough during the next Littoral zone maintenance visit, we will cut the sticks down lower.</p>	
<b>Recommendations &amp; Notes:</b>	


<b>Date: 02/12/16</b>	<b>Pond #125</b>
<p><b>What we found:</b> No algae. Looking very nice!</p> <p><b>What we did:</b> treated perimeter grasses and spike rush</p> <p><b>What to expect:</b> Algae flare ups in spring.</p>	
<b>Recommendations &amp; Notes:</b>	


<b>Date:</b> 02/12/16	<b>Pond #126</b>
<p><b>What we found:</b> Minimal algae &gt;5%. Looking good overall.</p> <p><b>What we did:</b> Treated algae &amp; boarder grasses.</p> <p><b>What to expect:</b></p>	
<b>Recommendations &amp; Notes:</b>	


<b>Date:</b> 02/12/16	<b>Pond #130</b>
<p><b>What we found:</b> good shape, this is a very shallow pond.</p> <p><b>What we did:</b> treated spike rush &amp; traces of duckweed.</p> <p><b>What to expect:</b> This pond is so shallow it constantly produces grasses and unwanted vegetation.</p>	
<b>Recommendations &amp; Notes:</b> This pond will be part of the future planting plans and would look much better with duckweed or arrowhead throughout the southern ditch area.	


<b>Date:</b> 02/12/16	<b>Pond #140</b>	
<p><b>What we found:</b> Turbidity has improved, minor algae &amp; some bladderwort noted.</p> <p><b>What we will do:</b> Address the bladderwort and continue to touch up algae as it appears.</p> <p><b>What to expect:</b></p>		
<p><b>Recommendations &amp; Notes:</b> Spatterdock pops up in this pond from time to time. Sometimes it becomes a casualty from targeting other vegetation. Eventually, we would like to see some of growing here. Does the community have an opinion on that? Do you consider lily's attractive or unattractive? They are native but could become invasive if uncontrolled.</p>		


<b>Date:</b> 02/12/16	<b>Pond #143A</b>	
<p><b>What we found:</b> Tiny bit of Bacopa, looking good.</p> <p><b>What we did:</b> Treated boarder grasses and spike rush.</p> <p><b>What to expect:</b></p>		
<p><b>Recommendations &amp; Notes:</b></p>		


Date: 02/12/16	Pond #143B	
<p><b>What we found:</b> water level is still down, but the pond is still looking great.</p> <p><b>What we will do:</b> continue to focus on algae flare-ups as needed.</p> <p><b>What to expect:</b></p>		
Recommendations & Notes:		


Date: 02/12/16	Pond #146	
<p><b>What we found:</b> Clean. no algae. Looking good.</p> <p><b>What we did:</b> Treated border grasses.</p> <p><b>What to expect:</b></p>		
Recommendations & Notes:		


Date: 02/12/16	Pond #150
<p><b>What we found:</b> Border grasses have declined, a little bit of spike rush. Otherwise looking good!</p> <p><b>What we did:</b> Grasses and spike rush were treated.</p> <p><b>What to expect:</b></p>	
Recommendations & Notes:	


Date: 02/12/16	Pond #170
<p><b>What we found:</b> Beautiful, very minimal algae.</p> <p><b>What we did:</b> Treated border grasses &amp; algae.</p> <p><b>What to expect:</b></p>	
Recommendations & Notes:	


Date: 02/12/16	Pond #180
<p><b>What we found:</b> Still looking good this month. A slight amount of algae growth on the north end littoral shelf &amp; some Naiad.</p> <p><b>What we did:</b> We used a boat this month to address submersed Naiad on the littoral zone unreachable from shore.</p> <p><b>What to expect:</b></p>	
<p><b>Recommendations &amp; Notes:</b> This pond is considered as the “next step” of the planting plan following this year’s planting on pond 290.</p>	

Date: 02/12/16	Pond #185
<p><b>What we found:</b> Algae levels are low again this month. Looking good.</p> <p><b>What we did:</b> Perimeter grasses &amp; weeds were treated.</p> <p><b>What to expect:</b></p>	
<p><b>Recommendations &amp; Notes:</b></p>	

<b>Date: 02/12/16</b>	<b>Pond #190A</b>	
<p><b>What we found:</b> The area in the far left of the photo was bare ground with grasses starting grow.</p> <p><b>What we did:</b> treated algae &amp; perimeter grasses.</p> <p><b>What to expect:</b></p>		
<p><b>Recommendations &amp; Notes:</b> Eventually the shelf will benefit from being planted as part of the CDD's long range plan.</p>		

<b>Date: 02/12/16</b>	<b>Pond # 190B</b>	
<p><b>What we found:</b> Minimal algae. Still looking good this month. No grasses.</p> <p><b>What we did:</b></p> <p><b>What to expect:</b></p>		
<p><b>Recommendations &amp; Notes:</b> The area where the sticks were removed is not seen in this photo because it dog legs around, but it looks just as good!</p>		

Date: 02/12/16	Pond #200
<p><b>What we found:</b> pretty good shape. No algae. Very shallow. Trace of watermeal.</p> <p><b>What we did:</b> treated Watermeal.</p> <p><b>What to expect:</b> Algae issues will likely remain prevalent in this small and shallow pond. Eventually planting will benefit this pond as well.</p>	
<p><b>Recommendations &amp; Notes:</b> Also, the drain pipe inlet in this pond is more than 50% full of sediment &amp; needs maintenance.</p>	

Date: 02/12/16	Pond #210
<p><b>What we found:</b> Torpedo grass on the shelf is dead, minor spike rush. Overall looking good.</p> <p><b>What we did:</b> We used a boat this month on this pond as well to reach the grasses on the shelves.</p> <p><b>What to expect:</b> Dead grasses will gradually decline over the next month or so.</p>	
<p><b>Recommendations &amp; Notes:</b></p>	

**Date:** 02/12/16

## **Pond #220**

**What we found:** Water levels are up slightly, but looking good. No algae.

**What we did:** Treated border grasses and spike rush.

**What to expect:**



**Recommendations & Notes:**

**Date:** 02/12/16

## **Pond #230**


**What we found:** Looking great, water levels are up again here.


**What we did:** Border grasses were treated.


**What to expect:**





**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.


<b>Date: 02/12/16</b>	<b>Pond #240A</b>	
<b>What we found:</b> slightly turbid, a small amount of filamentous algae.  <b>What we did:</b> Treated algae.  <b>What to expect:</b>		
<b>Recommendations &amp; Notes:</b>		


<b>Date: 02/12/16</b>	<b>Pond #240 B</b>	
<b>What we found:</b> Water is up. Some Filamentous algae started approx. 10%.  <b>What we did:</b> Treated algae.  <b>What to expect:</b> Algae should decline in 7-10 days.		
<b>Recommendations &amp; Note:</b>		


Date: 02/12/16	Pond #260
<p><b>What we found:</b> Very clean. Looks great.</p> <p><b>What we did:</b> border grasses</p> <p><b>What to expect:</b></p>	
Recommendations & Notes:	


Date: 02/12/16	Pond #270
<p><b>What we found:</b> algae on east side (bottom/nearside) is in decline.</p> <p><b>What we did:</b> Treated algae again. It's completely brown and should drop out soon.</p> <p><b>What to expect:</b> Algae should go away within 7-10 days.</p>	
Recommendations & Notes:	


<b>Date:</b> 02/12/16	<b>Pond #270B</b>
<p><b>What we found:</b> Slightly turbid with very low algae. What helps is as the sun crosses lower on the southern horizon in winter the trees are shading the pond providing much less direct sun.</p> <p><b>What we did:</b> Algae &amp; border grasses were treated.</p> <p><b>What to expect:</b></p>	
<p><b>Recommendations &amp; Notes:</b> 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>	

<b>Date:</b> 02/12/16	<b>Pond #280</b>
<p><b>What we found:</b> Turbid from construction run off across the street, some new algae growth.</p> <p><b>What we did:</b> Algae was treated.</p> <p><b>What to expect:</b> When nutrient rich sediment from disturbed soils enter the pond, an algae bloom is likely to follow.</p>	
<p><b>Recommendations &amp; Notes:</b></p>	

<b>Date: 02/12/16</b>	<b>Pond #290</b>	
<p><b>What we found:</b> We are still very happy with this pond. Turbidity has improved. No algae &amp; plants look very healthy &amp; are starting to spread.</p> <p><b>What we did:</b></p> <p><b>What to expect:</b> Plants will get banged up from cold weather. But we expect a full recover in spring.</p>		
<p><b>Recommendations &amp; Notes:</b> Maintaining the newly planted area on this pond is included in the quarterly littoral program. Residents should be informed about this service and to expect several people wading in the water every three months to mechanically, manually or spot treat nuisance vegetation and promote the desirable species spread.</p>		

<b>Date: 02/12/16</b>	<b>Pond #300</b>	
<p><b>What we found:</b> turbidity from nearby construction. Over all low algae or vegetation.</p> <p><b>What we did:</b> treated algae &amp; border grasses &amp; weeds.</p> <p><b>What to expect:</b> Turbidity will likely last until construction is complete and all areas are stabilized with sod. Algae will likely occur from the turbidity.</p>		
<p><b>Recommendations &amp; Notes:</b></p>		

<b>Date:</b> 02/12/16	<b>Pond #310</b>	
<p><b>What we found:</b> No algae. Waters up. Small amount of Torpedo grass.</p> <p><b>What we did:</b> treated border grasses.</p> <p><b>What to expect:</b></p>		
<p><b>Recommendations &amp; Notes:</b> Another pond that would benefit from plants, but not the first priority until homes start being built.</p>		

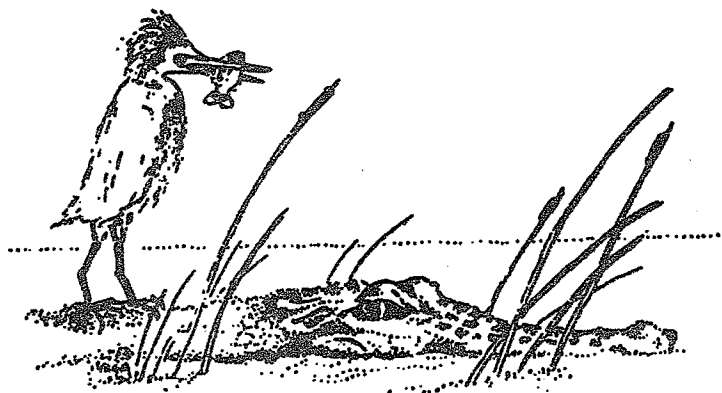
<b>Date:</b> 02/12/16	<b>Pond #320</b>	
<p><b>What we found:</b> water is up. Slight algae growth. Spatterdock (lily's) mostly.</p> <p><b>What we did:</b> treated algae and border grasses.</p> <p><b>What to expect:</b></p>		
<p><b>Recommendations &amp; Notes:</b></p>		

## SERVICE REPORT

CUSTOMER CORDOBA RANCH  
TECHNICIAN JOE  
DATE 2/3/16 ACCOUNT # 02

[illegible]

COMMENTS: Helpin out in the jonboat out at the beautiful Cordoba Ranch today. Thank you for the opportunity to serve you CR!



" P R E S E R V I N G      Y O U R      L I Q U I D      A S S E T S "

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

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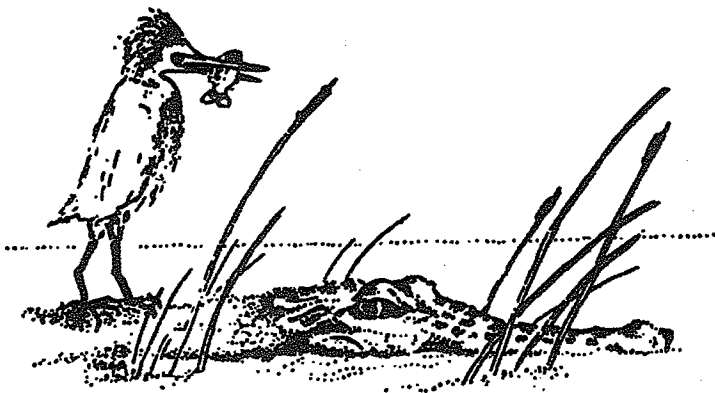
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# AQUAGENIX / DEANGELO BROTHERS, INC.

## SERVICE REPORT

CUSTOMER Cordoba Ranch  
 TECHNICIAN Roger S.  
 DATE 2/3/16 ACCOUNT # \_\_\_\_\_

SITE	INSPECTION	TREATMENT	AIRBOAT #	JONBOAT #	AQUA-MULE #	ATV #	HARVESTER	TRUCK #	BACKPACK	WEEDEATER	ALGAE	GRASSES	SUBMERSED	FLOATING	CHEMISTRY	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
180, 220, 230,	✓			✓						✓	✓							
240A, 260, 270A	✓			✓						✓	✓							
310, 320, 220B,	✓			✓						✓	✓							
280, 290, 300,	✓			✓						✓	✓							
240B, 210, 200	✓			✓						✓	✓							
190 AB, 170,	✓			✓						✓	✓							
143B, 146, 143A	✓			✓						✓	✓							
140, 130, 126,	✓			✓						✓	✓							
125, 100, 110	✓			✓						✓	✓							
120, 150, 185	✓			✓						✓	✓							
COMMENTS: <u>Treated Algae and Grasses</u>																		



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