



Rizzetta & Company

# Wiregrass Community Development District

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**Board of Supervisors'  
Meeting**

**May 25, 2023**

**District Office:**

**5844 Old Pasco Road, Suite 100 Pasco, Florida**

**33544**

**813.994.1615**

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

# **WIREFRASS COMMUNITY DEVELOPMENT DISTRICT**

**Board of Supervisors**

Bill Porter	Chairman
Hatcher Porter	Vice Chairman
Caitlin Chandler	Assistant Secretary
Korie Roberts	Assistant Secretary

**District Manager**

Scott Brizendine	Rizzetta & Company, Inc.
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**District Manager**

Sean Craft	Rizzetta & Company, Inc.
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**District Counsel**

Lindsay Whelan	Hopping, Green, & Sams
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**District Engineer**

Nicole Lynn	Ardurra Group, Inc.
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**All cellular phones must be placed on mute while in the meeting room.**

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

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

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

**WIREGRASS COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT OFFICE – Wesley Chapel, Florida (813) 994-1001**  
**Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, FL 33614**  
[www.wiregrasscdd.org](http://www.wiregrasscdd.org)

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May 18, 2023

**Board of Supervisors**  
**Wiregrass Community**  
**Development District**

**FINAL AGENDA**

Dear Board Members:

The meeting of the Board of Supervisors of the Wiregrass Community Development District will be held on **Thursday, May 25, 2023, at 10:00 a.m.** at the offices of Rizzetta & Company Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The following is the final agenda for this meeting:

- 1. CALL TO ORDER / ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
    1. Review of the District Manager's Report ..... Tab 1
    2. Review the Website Audit ..... Tab 2
- 4. BUSINESS ITEMS**
  - A. Review of the Voter Registration Statistics ..... Tab 3
  - B. Presentation of FY 2023-2024 Proposed Budget **(Under Separate Cover)**
    1. Consideration of Resolution 2023-05, Approving FY 2023-2024 Proposed Budget & Setting Public Hearing **(Under Separate Cover)**
  - C. Consideration of Resolution 2023-04, to add Sean Craft as an Assistant Secretary ..... Tab 4
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on February 23, 2023..... Tab 5
  - B. Consideration of Operations & Maintenance Expenditures for February, March, & April 2023..... Tab 6
- 6. AUDIENCE COMMENTS ON OTHER ITEMS**

**7. SUPERVISOR REQUESTS**  
**8. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact Scott Brizendine at [sbrizendine@rizzetta.com](mailto:sbrizendine@rizzetta.com).

Sincerely,

*Scott Brizendine*

Scott Brizendine  
District Manager

# Tab 1



Rizzetta & Company

**UPCOMING DATES TO REMEMBER**

- **Next Meeting:** June 22, 2023 @ 10:00 AM
- Series 2014 Bonds are eligible to be refinanced May 1, 2025

District  
Manager's  
Report

May 25

2023

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<u>FINANCIAL SUMMARY</u>	<u>3/31/2023</u>
General Fund Cash & Investment Balance:	\$959,213
Irrigation Fund Cash & Investment Balance:	\$192,179
Reserve Fund Cash & Investment Balance:	\$41,869
Debt Service Fund Investment Balance:	\$3,172,305
<b>Total Cash and Investment Balances:</b>	<b>\$4,365,566</b>
<b>General Fund Expense Variance: \$57,595</b>	<b>Under Budget</b>

## **Tab 2**



# Quarterly Compliance Audit Report

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## Wiregrass

**Date:** April 2023 - 1st Quarter  
**Prepared for:** Scott Brizendine  
**Developer:** Rizzetta  
**Insurance agency:**



**Preparer:**  
Jason Morgan - *Campus Suite Compliance*  
*ADA Website Accessibility and Florida F.S. 189.069 Requirements*



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# Compliance Audit Overview

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

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

## Compliance Criteria

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



### ADA Website Accessibility

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



## Florida Statute Compliance

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

## Audit Process

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

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

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



# ADA Website Accessibility

Result: **PASSED**

## Accessibility Grading Criteria

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

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

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



# Florida F.S. 189.069 Requirements

Result: **PASSED**

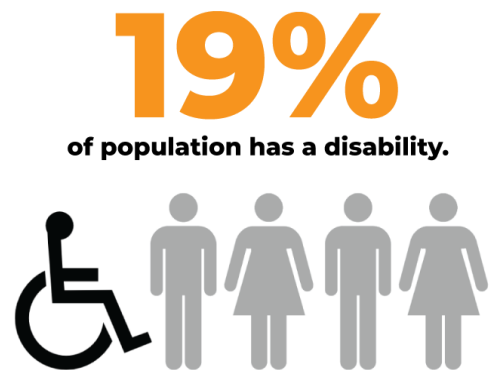
## Compliance Criteria

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

# Accessibility overview

## Everyone deserves equal access.

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



Sight, hearing, physical, cognitive.

## The legal and right thing to do

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



# ADA Compliance Categories

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



## Contrast and colors

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

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



## Using semantics to format your HTML pages

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



## Text alternatives for non-text content

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

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



## Ability to navigate with the keyboard

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

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

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



## Easy to navigate and find information

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

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



## Properly formatting tables

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

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





## **Making PDFs accessible**

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

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



## **Making videos accessible**

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

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



## **Making forms accessible**

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

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



## **Alternate versions**

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



## **Feedback for users**

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



## **Other related requirements**

### ***No flashing***

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

### ***Timers***

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

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

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

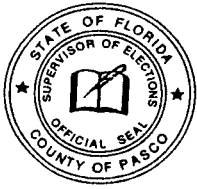
### ***No pop-ups***

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

# Web Accessibility Glossary

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

## **Tab 3**



**Brian E. Corley**  
**Supervisor of Elections**  
PO Box 300  
Dade City FL 33526-0300

**1-800-851-8754**  
**[www.pascovotes.gov](http://www.pascovotes.gov)**

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April 26, 2023

Scott Brizendine, District Manager  
District Office  
3434 Colwell Ave  
Suite 200  
Tampa FL 33614

Dear Scott Brizendine:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2023.

- |   |       |
|---|-------|
| • Lake Padgett Estates Independent Special District | 2,114 |
| • Wiregrass I Community Development District        | 2,197 |
| • Wiregrass II Community Development District       | 272   |

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood  
Chief Administrative Officer

East Pasco - Dade City (352) 521-4302  
Central Pasco - Land O' Lakes (813) 929-2788  
West Pasco - New Port Richey (727) 847-8162

## **Tab 4**

**RESOLUTION 2023-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF WIREGRASS  
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE  
OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE  
DATE**

WHEREAS, Wiregrass 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 Pasco 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 WIREGRASS COMMUNITY DEVELOPMENT DISTRICT:**

- Section 1. Bill Porter is appointed Chair.
- Section 2. Hatcher Porter is appointed Vice Chair
- Section 3. Kori Roberts is appointed Assistant Secretary  
Caitlin Chandler is appointed Assistant Secretary  
Scott Brizendine is appointed Assistant Secretary  
Sean Craft is appointed Assistant Secretary  
Darryl Adams is appointed Assistant Secretary
- Section 4. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 25th DAY OF MAY 2023.**

**WIREGRASS COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**CHAIR/VICE CHAIR**

**ATTEST:**

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

## **Tab 5**



**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.

**WIREGRASS COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors meeting of the Wiregrass Community Development District was held on **Thursday, February 23, 2023**, at the offices of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

**Present and Constituting a Quorum:**

Bill Porter	<b>Board Supervisor, Chair</b>
Hatcher Porter	<b>Board Supervisor, Vice Chair</b>
Caitlin Chandler	<b>Board Supervisor, Assistant Secretary</b>

**Also Present Were:**

Lynn Hayes	<b>District Manager, Rizzetta &amp; Company</b>
Lindsay Whelan	<b>District Counsel, Kutak Rock LLP</b> <b>(via conference call)</b>
Scott Sheridan	<b>Developer, Locust Branch</b>

**FIRST ORDER OF BUSINESS**

**Call To Order**

The Regular Meeting was called to order and roll call performed confirming that a quorum was present. The Meeting started at 10:06 a.m.

**SECOND ORDER OF BUSINESS**

**Administer the Oath of Office to Newly Elected Supervisors**

Mr. Lynn Hayes, a Notary Public in the State of Florida, administered the Oath of Office to the newly elected Board of Supervisor in attendance. Mr. Bill Porter and Mr. Hatcher Porter swore and affirmed the Oath as read on the record. Mr. Lynn Hayes explained to the new Board of Supervisors what the process is in filling out their paperwork with Pasco County Supervisor of Election Office.

**THIRD ORDER OF BUSINESS**

**Consideration of Resolution 2023-03;  
Designating the Officers of the District**

On a motion by Mr. Hatcher Porter and seconded by Ms. Caitlin Chandler, with all in favor, the Board of Supervisors appointed Mr. Bill Porter as Chair, Mr. Hatcher Porter as Vice Chair, Mr. Korie Roberts as Assistant Secretary, Ms. Caitlin Chandler as Assistant Secretary, Mr. Lynn Hayes as Assistant Secretary, and Mr. Darryl Adams as Assistant Secretary with a vote of 3-0, for the Wiregrass Community Development District.

On a motion by Mr. Hatcher Porter and seconded by Ms. Caitlin Chandler, with all in favor, the Board of Supervisors adopted Resolution 2023-03; Designating the Officers of the District, as presented, for the Wiregrass Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board of  
Supervisors Meeting held on September 22,  
2022**

On a motion by Ms. Caitlin Chandler and seconded by Mr. Hatcher Porter, with all in favor, the Board of Supervisors approved the September 22, 2022 Regular Board of Supervisors Minutes, as presented, for the Wiregrass Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of the Operation and  
Maintenance Expenditures for August 2022,  
September 2022, October 2022, November  
2022, December 2022, and January 2023**

On a motion by Mr. Bill Porter and seconded by Mr. Hatcher Porter, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for August 2022 (\$84,830.05), September 2022 (\$73,045.17), October 2022 (\$87,977.16), November 2022 (\$80,253.94), December 2022 (\$109,970.56), and January 2023 (\$68,914.55), as presented, for the Wiregrass Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-01;  
Providing for the Appointment of a Records  
Management Liaison Officer**

On a motion by Mr. Hatcher Porter and seconded by Mr. Bill Porter, with all in favor, the Board of Supervisors adopted Resolution 2023-01; Providing for the Appointment of a Records Management Liaison Officer, as presented, for the Wiregrass Community Development District.

**WIREFRASS COMMUNITY DEVELOPMENT DISTRICT**  
**February 23, 2023 Minutes of Meeting**

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**SEVENTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Ms. Lindsay Whelan stated to the Board of Supervisors she will monitor the House Bills in the next Legislative Session that may have an impact on the Wiregrass District.

**B. District Manager**

Mr. Lynn Hayes presented his report to the Board of Supervisors and announced the next meeting will be held on April 27, 2023 at 10:00 a.m. at the offices of Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

Mr. Lynn Hayes reviewed the 4<sup>th</sup> Quarter ADA Website Compliance Audit Report informing the Board of Supervisors they passed all areas of ADA Website Accessibility and Florida F.S. 189.069 requirements.

The Board of Supervisors was informed that Scott Brizendine, Vice President of Finance is researching investment options for the Wiregrass Community Development District for the use of surplus funds they have. Mr. Lynn Hayes asked the Board of Supervisors if they would like to have investment advisors come to the next meeting and share investment options. The Board of Supervisors agreed they would.

Mr. Lynn Hayes requested a motion to cancel the March 23, 2023 Wiregrass Community Development District Meeting.

On a motion by Ms. Caitlin Chandler and seconded by Mr. Hatcher Porter, with all in favor, the Board of Supervisors cancelled the March 23, 2023 Regular Meeting for the Wiregrass Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Establishment of Audit Committee**

Mr. Lynn Hayes asked the Board of Supervisors for consideration to Establish an Audit Committee. Mr. Lynn Hayes explained it is typical to appoint the Wiregrass Community Development District Board of Supervisors to serve as the Audit Committee.

On a motion by Mr. Hatcher Porter and seconded by Mr. Bill Porter, with all in favor, the Board of Supervisors appointed the Wiregrass Board of Supervisors as the Audit Committee, for the Wiregrass Community Development District.

**WIREFRASS COMMUNITY DEVELOPMENT DISTRICT**  
**February 23, 2023 Minutes of Meeting**

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**NINTH ORDER OF BUSINESS**

**Adjournment**

Mr. Lynn Hayes stated that if there was no further business to come before the Board of Supervisors, then a motion to adjourn would be in order.

On a motion by Mr. Bill Porter and seconded by Ms. Caitlin Chandler, with all in favor, the Board of Supervisors adjourned the meeting at 10:21 a.m., for the Wiregrass Community Development District.

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Assistant Secretary/Secretary

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Chair/Vice Chair

# Tab 6

# Wiregrass Community Development District

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District Office · Wesley Chapel, Florida · (813) 994-1001  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.wiregrasscdd.org](http://www.wiregrasscdd.org)

## **Operations and Maintenance Expenditures February 2023 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2023 through February 28, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$107,210.81**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Wiregrass Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Ardurra Group, Inc.	100045	131768	Engineering Services - Mileage Expense 08/22	\$ 6,911.25
Ardurra Group, Inc.	100051	124850	Engineering Services 05/22	\$ 10,600.00
Egis Insurance Advisors, LLC	100048	18000	General/Property/POL Liability Insurance 03/13/23-03/13/24	\$ 1,840.00
Kutak Rock, LLP	100046	3167772 11/22-12/22	General/Monthly Legal Services 11/22-12/22	\$ 266.50
Kutak Rock, LLP	100046	3180355 01/23	General/Monthly Legal Services 01/23	\$ 722.00
Rizzetta & Company, Inc.	100044	INV0000075373	District Management Fees 02/23	\$ 3,591.88
Times Publishing Company	100049	0000271982 02/15/23	Legal Advertising Account #117709 02/23	\$ 104.80
Westcoast Landscape & Lawns, Inc.	100047	107588	Lawn Maintenance 01/23	\$ 12,650.00
Westcoast Landscape & Lawns, Inc.	100050	108488	Lawn Maintenance 02/23	\$ 12,650.00
Wiregrass Irrigation, LLC	100052	079	Irrigation Fees 01/23	\$ 50,574.47

# Wiregrass Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2023 Through February 28, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	ACH	1723523 01/23	Area Lighting 01/23	\$ <u>7,299.91</u>
<b>Report Total</b>				<b>\$ <u>107,210.81</u></b>



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# Wiregrass Community Development District

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District Office · Wesley Chapel, Florida · (813) 994-1001  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.wiregrasscdd.org](http://www.wiregrasscdd.org)

## **Operations and Maintenance Expenditures March 2023 For Board Approval**

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

The total items being presented:    **\$77,382.89**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Wiregrass Community Development District

## Paid Operation & Maintenance Expenditures

March 1, 2023 Through March 31, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
AMTEC	100057	5768-03-23	Arbitrage Rebate Report Series 2016	\$ 450.00
Rizzetta & Company, Inc.	100053	INV0000078087	District Management Fees 03/23	\$ 3,066.88
Rizzetta & Company, Inc.	100054	INV0000078087 IRR	District Management Fees 03/23	\$ 525.00
Westcoast Landscape & Lawns, Inc.	100058	109323	Lawn Maintenance 03/23	\$ 12,650.00
Wiregrass Irrigation, LLC	100055	080	Irrigation Fees 02/23	\$ 53,456.84
Withlacoochee River Electric Cooperative, Inc.	ACH	1723523 02/23 ACH	Area Lighting 02/23	<u>\$ 7,234.17</u>
<b>Report Total</b>				<b><u>\$ 77,382.89</u></b>

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# Wiregrass Community Development District

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District Office · Wesley Chapel, Florida · (813) 994-1001  
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614  
[www.wiregrasscdd.org](http://www.wiregrasscdd.org)

## Operations and Maintenance Expenditures April 2023 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2023 through April 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented:    **\$76,240.67**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson

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

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

# Wiregrass Community Development District

## Paid Operation & Maintenance Expenditures

April 1, 2023 Through April 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Natives Nursery, Inc.	100061	19005	Quarterly Mitigation Maintenance - G-27 Reverse Frontage 01/23	\$ 950.00
Kutak Rock, LLP	100063	3209049 03/23	General/Monthly Legal Services 03/23	\$ 619.00
Rizzetta & Company, Inc.	100059	INV0000078901 IRR	District Management Fees 04/23	\$ 525.00
Rizzetta & Company, Inc.	100060	INV0000078901	District Management Fees 04/23	\$ 3,066.88
Westcoast Landscape & Lawns, Inc.	100064	110152	Lawn Maintenance 04/23	\$ 12,650.00
Wiregrass Irrigation, LLC	100062	081 03/23	Irrigation Fees 03/23	\$ 51,349.20
Withlacoochee River Electric Cooperative, Inc.		1723523 03/23	Area Lighting 03/23	\$ <u>7,080.59</u>
Report Total				\$ <u><u>76,240.67</u></u>