



Rizzetta & Company

Connerton West Community Development District

**Board of Supervisors'
Regular Meeting
June 7, 2021**

District Office:
12750 Citrus Park Lane, Suite 115
Tampa, Florida 32625
813.933.5571

www.connertonwestcdd.org

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT AGENDA

At Club Connerton located at 21100 Fountain Garden Way, Land O Lakes, FL 34638.

District Board of Supervisors	Vacant Daniel Novak Chris Kawalec Fredrick Lise Tyson Krutsinger	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Aimee Brandon	Rizzetta & Company, Inc.
District Attorney	Roy Van Wyk	Hopping Green & Sams, P.A.
District Engineer	Greg Woodcock	Cardno

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 813-933-5571. 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.

Board of Supervisors
Connerton West Community
Development District

May 28, 2021

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, June 7, 2021 6:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

BOARD OF SUPERVISORS MEETING

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 1. Update on Trail Project
 2. Update on Storybrook
 3. Update on Fence Easement License Agreement
 - C. Field Inspection Report for April & May.....Tab 1
 - D. May Irrigation Report.....Tab 2
 - E. May Aquatics Report.....Tab 3
 - F. Property Maintenance Report – Stan Zeurcher.....Tab 4
 - G. District Manager
- 4. BUSINESS ITEMS**
 - A. Update on RASI Amenity Proposal
 - B. Consideration of FY 2019-2020 Audit Report.....Tab 5
 - C. Consideration of CLM Proposal.....Tab 6
 - D. Public Hearing on Notice of Rule Making
 1. Consideration of Resolution 2021-05,
Adopting a Rule for the Purpose of Setting
a Rate for the Fee Relating to Fence Applications.....Tab 7
 - E. Consideration of FY 2021-2022 Proposed Budget
(under separate cover)
 - F. Consideration of Resolution 2021-06, Approving
FY 2021-2022 Proposed Budget
and Setting Public Hearing.....Tab 8
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors'
1st Audit Meeting held on April 5, 2021.....Tab 9
 - B. Consideration of Minutes of the Board of Supervisors'
Regular Meeting held on April 5, 2021.....Tab 10
 - C. Consideration of Operation and Maintenance
Expenditures for March & April 2021.....Tab 11

- 6. **SUPERVISOR REQUESTS**
- 7. **ADJOURNMENT**

I 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) 994-1001.

Sincerely,

Aimee Brandon

Aimee Brandon
District Manager

cc: Roy Van Wyk, Hopping Green & Sams, P.A.

Tab 5



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

To the Board of Supervisors
Connerton West Community Development District
Pasco County, Florida

We are pleased to provide the following information related to our audit of the Connerton West Community Development District for the year ended September 30, 2020 to assist you in your oversight responsibility of the financial reporting process of the District.

Our responsibility under the auditing standards has been described to you in our engagement letter dated August 17, 2020.

Management is responsible for the appropriateness of the accounting policies used by the District. During the year, no significant new accounting policies were adopted nor were there any changes in the existing accounting policies.

We did not discuss with Management, any significant or unusual transactions nor did we discuss any alternative treatments available under generally accepted accounting policies during the current audit period.

Any audit adjustments provided by Management or communicated to Management have been reported to and agreed upon by Management. If you would like a detailed listing of all audit adjustments for the current period, please contact us.

We did not encounter any immaterial uncorrected misstatement during the course of our audit.

There are no disagreements with Management over the application of significant accounting principles, the basis for judgments made by Management on any significant matters, the scope of the audit or significant disclosures to be included in the financial statements.

We are not aware of any consultations Management had with other accountants about accounting or auditing matters.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms
Private Companies practice Section

Member FICPA



Board of Supervisors
Connerton West Community Development District
Page 2

There were no significant issues that were discussed during the course of the audit.

We did not encounter any difficulties in dealing with Management during the audit process.

Management has made certain written representations to us as part of the audit process. Please contact us if you would like a copy of those representations.

This letter is intended solely for the information and use of the Board of Supervisors and Management and is not intended to be and should not be used by anyone other than the intended parties. Please contact J. W. Gaines should you have any questions concerning this letter. We greatly appreciate the opportunity to be of service to the Connerton West Community Development District.

*Berger Toombs Elam
Gaines + Frank*

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

April 5, 2021

Chairman/Vice Chairman

Tab 6



Proposal For

Rizzetta - Connerton West CDD

Connerton West CDD
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Location

pleasant Plains Pkwy
Land O' Lakes, FL 34637

Connerton West CDD:

Terms
Net 15

ITEM DESCRIPTION	QUANTITY	AMOUNT
1) Zinnia Mix Zinnia , subject to change	6000 ea	\$ 12,000.00
2) Top Soil Yard Top Soil per Yard for entrance beds @ Connerton Blvd .	10 / yard	\$ 650.00

Client Notes

This is for the June Annual changeout and the entrance beds need additional soil as well . I have instructed the install crew to keep count of the number of flower trays they use per bed to give use numbers on how many and where ..

All work will be completed as proposed and/or in accordance with plan design unless change orders are agreed upon in writing. All Trees, Palms, Plants and Turf are warranted for thirty (30) days once installed. It is neither implied nor understood that any plant that is transplanted shall be warranted or survival guaranteed. Theft and Vandalism is not warranted. No warranty applies to events caused by Mother Nature such as but not limited to, freeze, drought, flood, winds, natural disasters, etc. No warranty applies to mechanical failure such as but not limited to irrigation systems, wells, or other sources of water unless Contractor is found negligent. Grass weeds in turf such as, but not limited to Torpedo, Carpet, Crab, Goose, Bermuda, etc. cannot be warranted to be fully prevented. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 12,650.00
TOTAL	\$ 12,650.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Tab 7

RESOLUTION 2021-05

**RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
ADOPTING A RULE FOR THE PURPOSE OF SETTING A RATE
FOR THE FEE RELATING TO FENCE APPLICATIONS,
ADMINISTRATIVE COSTS; AND PROVIDING AN EFFECTIVE
DATE.**

WHEREAS, the Connerton West Community Development District (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes* (the “Act”), being situated entirely within Pasco County, Florida; and

WHEREAS, the District’s Board of Supervisors (“Board”) is authorized by Section 190.111(5), *Florida Statutes*, to adopt revised rules and orders pursuant to Chapter 120, *Florida Statutes*; and

WHEREAS, the Act also authorized the Board to adopt rules setting rates, fees, and charges pursuant to Chapter 120, *Florida Statutes*.

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

SECTION 1. The Board finds that the fee of \$200 for the reimbursement of the District’s costs associated with the processing of Fence Installation Applications (the “Application”) is just and equitable and is based upon the costs associated with the processing and administration of the Application.

SECTION 2. The Board hereby approves and adopts a rule setting the Application fee in the amount of \$200 for the purpose of reimbursing the District for costs associated with the processing and administration of the Application.

SECTION 3. 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 4. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 3rd day of May 2021.

ATTEST:

**CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Tab 8

RESOLUTION 2021-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2021/2022 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Connerton West Community Development District (“**District**”) prior to June 15, 2021, proposed budgets (“**Proposed Budget**”) for the fiscal year beginning October 1, 2021 and ending September 30, 2022 (“**Fiscal Year 2021/2022**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2021/2022 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 2, 2021
HOUR: 6:00 p.m.
LOCATION: Club Connerton
21100 Fountain Garden Way
Land O’ Lakes, Florida 34638

1. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL-PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Pasco County at least 60 days prior to the hearing set above.

2. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

3. PUBLICATION OF NOTICE. Notice of this public hearing shall be published in the manner prescribed in Florida law.

4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 7th DAY OF JUNE 2021.

ATTEST:

**CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

By: _____
Its: _____

Exhibit A: Approved Proposed Budget for Fiscal Year 2021/2022

Exhibit A:

Approved Proposed Budgets for Fiscal Year 2020/2021

Tab 9

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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.

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

The 1st Audit Meeting of the Board of Supervisors of Connerton West Community Development District was held on **Monday, April 5, 2021 at 4:02 p.m.** at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638

Present and constituting a quorum:

Jack Knowles	Committee Member
Daniel Novak	Committee Member
Chris Kawalec	Committee Member

Also present were:

Aimee Brandon	District Manager, Rizzetta & Company
Jason Liggett	Field Services Manager, Rizzetta & Company
Roy Van Wyk	District Counsel, Hopping Green & Sams, P.A.
Greg Woodcock	District Engineer, Cardno
Gail Huff	Representative, Ballenger
Craig Chambrot	Representative, CLM
Jeremy Cohen	FHP
Stan Zuercher	Maintenance

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Ms. Aimee Brandon opened the 1st Audit Committee meeting at 4:02 p.m. and noted that there were audience members in attendance.

SECOND ORDER OF BUSINESS

**Consideration of Audit Proposal
Instructions**

Ms. Brandon presented the Audit Proposal Instructions to the Board.

On a motion from Mr. Jack Knowles, seconded by Mr. Daniel Novak, the Board approved the Audit Proposals Instructions with Price for the Connerton West Community Development District.
--

46
47 **THIRD ORDER OF BUSINESS** **Consideration of Audit Evaluation**
48 **Criteria**
49

50 Ms. Brandon presented the options for the proposed request for auditing services
51 and asked the Audit Committee if they would prefer to keep the inclusion of price for the
52 service provided as one of the criteria for consideration or to remove it.
53

On a Motion by Mr. Knowles, seconded by Mr. Kawalec, with all in favor, the Audit Committee unanimously approved to include price as criteria for the audit services request for proposal (RFP), for the Connerton West Community Development District.

54
55 **FOURTH ORDER OF BUSINESS** **Consideration of Advertisement for**
56 **Proposals for Annual Audits**
57

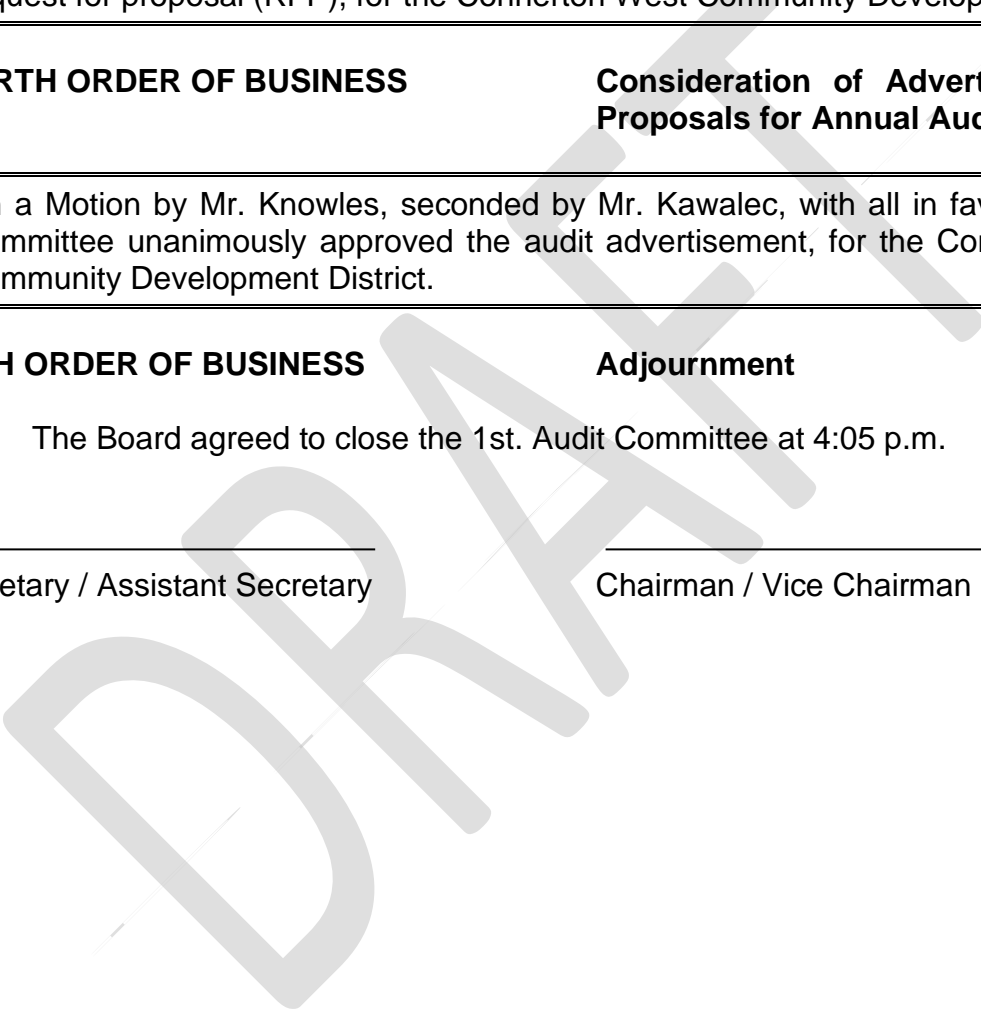
On a Motion by Mr. Knowles, seconded by Mr. Kawalec, with all in favor, the Audit Committee unanimously approved the audit advertisement, for the Connerton West Community Development District.

58
59 **FIFTH ORDER OF BUSINESS** **Adjournment**

60 The Board agreed to close the 1st. Audit Committee at 4:05 p.m.

64 _____
65 Secretary / Assistant Secretary
66

64 _____
65 Chairman / Vice Chairman



Tab 10

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.

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

The regular Meeting of the Board of Supervisors of Connerton West Community Development District was held on **Monday, April 5, 2021 at 4:05 p.m.** at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638

Present and constituting a quorum:

Jack Knowles	Board Supervisor, Chairman
Daniel Novak	Board Supervisor, Vice-Chairman
Chris Kawalec	Board Supervisor, Assistant Secretary

Also present were:

Aimee Brandon	District Manager, Rizzetta & Company
Jason Liggett	Field Services Manager, Rizzetta & Company
Roy Van Wyk	District Counsel, Hopping Green & Sams, P.A.
Greg Woodcock	District Engineer, Cardno
Gail Huff	Representative, Ballenger
Craig Chambrot	Representative, CLM
Jeremy Cohen	FHP
Stan Zuercher	Maintenance

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Ms. Aimee Brandon called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience comments at this time.

THIRD ORDER OF BUSINESS

STAFF REPORTS

A. District Counsel

The Board received the District Counsel report from Mr. Roy Van Wyk.

Mr. Jack Knowles asked for an update on the County maintenance agreement.

Mr. Chris Kawalec asked for an update on the Connerton East petition.

B. District Engineer – Greg Woodcock

The Board received the District Engineer Report from Mr. Greg Woodcock.

1. Update on Trail Project:

Mr. Woodcock provided the Board with an update on the Trail Project. He informed the Board that the County was still in the review process and that he expected to hear something back within a couple of weeks.

Mr. Woodcock discussed the Board request for a four way stop and explained that the County would not approve one due to the lack of volume of traffic.

The Board discussed the sidewalk that is needed located off Flourish Dr. near the school.

The Board was told that the sidewalk was part of the original development plans and that it would be built as soon as the developer responsibility is identified.

2. Consideration of Storybrook Park Proposal:

The Board discussed the Consideration of Storybrook Park Proposals totaling \$171,825.00. The Board agreed to use the remaining funds from the Construction Bond 2018A to fund the project.

<p>On a motion from Mr. Knowles, seconded by Mr. Novak, the Board approved the Storybrook Park Proposal in the amount of \$171,825.00 for the Connerton West Community Development District.</p>
--

3. Garden Party Park Proposal:

The Board discussed the Consideration of Garden Party Park Proposals. The Board agreed to have Mr. Woodcock revise the proposal by taking away some of the exercise equipment and bringing in some games. Mr. Woodcock will bring a revised proposal to the May meeting for the Boards consideration.

C. Field Inspection Report

The Board received the Field Inspection Report from Mr. Jason Liggett.

89 Mr. Liggett asked CLM representative, Mr. Craig Bramblett, to address the Board
90 with their plan of action for maintenance of landscaping, manpower and
91 schedule.

92
93 The Board requested an update on the cut back of the conservation area.

94
95 Mr. Bramblett mentioned that he had sent a proposal for the cutbacks to Ms.
96 Brandon after the last meeting.

97
98 Ms. Brandon located the proposal and presented it to the Board.

99
100 The cutback of conservation proposal totaled \$2,685.00.

On a motion from Mr. Novak, seconded by Mr. Kawalec, the Board approved the proposal for cutbacks of conservation from CLM in the amount of \$2,685.00 for the Connerton West Community Development District.

101
102 **D. Irrigation Report – Gail Huff**

103 The Board received the Irrigation Report from Ms. Gail Huff.

104
105 The Board asked Ms. Huff to identify any future projects or repairs that may needed
106 in the next twelve months for budget planning.

107
108
109 **E. Aquatic Report**

110 The Board received the Aquatics Report from Cardno.

111
112 **F. Property Maintenance Report – Stan**

113 The Board received the Property Maintenance Report from Mr. Zuercher.

114
115 The Board asked about the entrance walls and discussed having them pressured
116 washed. Mr. Zuercher said that he would be unable to pressure wash that
117 specific area.

118
119 Ms. Brandon said that would get a proposal to pressure wash both sides of the
120 entrance walls.

121
122 **G. District Manager Report**

123 The Board received the District Manager report from Ms. Brandon.

124
125 Ms. Brandon reminded the Board of their next regular scheduled meeting that will
126 be held on May 3rd at 4:00 p.m.

127
128 Ms. Brandon reminded the Board of their Budget Workshop meeting that will be
129 held on May 18th at 3:00 p.m.

130

131 Ms. Brandon discussed the Financial statement.

132 **FOURTH ORDER OF BUSINESS** **Discussion on Stan Hours with CDD vs**
133 **HOA**

134
135 The Board discussed Mr. Zuercher' hours with the CDD and the HOA. The Board
136 agreed that the HOA should receive 50% of Stan's time and made the decision to schedule
137 Mr. Zuercher' days and times to ensure that the CDD is only taking 50% of Mr. Zuercher'
138 hours.

139
140 The Board requested that Ms. Brandon provide the Board with a proposal for amenity
141 services through Rizzetta's company, RASI, to be presented at the next Board meeting.

142
143 **FIFTH ORDER OF BUSINESS** **Consideration of Memorial for Deputy**
144 **Magli**

145
146 The Board discussed the Memorial for Deputy Magli that was requested by the
147 HOA. The Board agreed that the HOA would be allowed to put a plaque or something of
148 that nature to honor the fallen officer. The Board all agreed that they would be willing to
149 do a resolution to rename the park after the officer.

150
151 **SIXTH ORDER OF BUSINESS** **Consideration of Aquatic Maintenance**
152 **Proposals**

153
154 The Board discussed the Consideration of Aquatic Maintenance Proposals. The
155 Board reviewed each proposal and made the decision to go with AWC and requested that
156 they be present at the next meeting.

157
158 The Board requested that Cardno be given a 30-day notice for cancellation.

159
160

On a motion from Mr. Knowles, seconded by Mr. Kawalec, the Board approved the AWC proposal for monthly and quarterly aquatic maintenance with a standard agreement for the Connerton West Community Development District.

161
162 **SEVENTH ORDER OF BUSINESS** **Consideration of Minutes of the Board**
163 **of Supervisors' Meeting held on March**
164 **1, 2021**

165
166 Ms. Brandon presented the minutes of the Board of Supervisors' meeting held on
167 March 1, 2021.

168

On a motion from Mr. Knowles, seconded by Mr. Novak, the Board approved the Minutes of the Board of Supervisor' Meeting held on March 1st, 2021, as presented, for the Connerton West Community Development District.

169

170

171 **EIGHTH ORDER OF BUSINESS** **Consideration of Operation and**
172 **Maintenance Expenditures for**
173 **February 2021**
174

175 The Board received the Operation and Maintenance Expenditures for February
176 2021 in the amount of \$116,995.34.
177

On a motion from Mr. Novak, seconded by Mr. Knowles, the Board approved to ratify the payment of the invoices from the O&M Expenditures for February 2021 in the amount of \$116,995.34 for the Connerton West Community Development District.

178 **NINTH ORDER OF BUSINESS** **Supervisor Requests**
179

180 **Supervisor Requests**
181 During Supervisor request, Mr. Krutsinger requested clearer instructions
182 for roundabouts, asked if the left turn onto Hwy 41 off Pleasant Plains Parkway could
183 be changed to have two left turn lanes to assist with traffic.

184 Mr. Woodcock discussed asking Cardno's traffic engineer to provide
185 different directional options for the roundabouts.
186

187 Mr. Novak asked for an update from CLM regarding the annual counts and
188 locations of where they were planted.
189
190

191 **TENTH ORDER OF BUSINESS** **Adjournment**

On a motion from Mr. Knowles, seconded by Mr. Novak, the Board agreed to adjourn the meeting at 7:20 p.m. for the Connerton West Community Development District.

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Assistant Secretary

Chairman / Vice-Chairman

Tab 11

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures March 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2021 through March 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$154,480.55**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger & Company, Inc.	003085	19472	Relocate Valve 03/21	\$ 1,668.00
Ballenger & Company, Inc.	003085	21040	Repair Irrigation System 03/21	\$ 650.00
Ballenger & Company, Inc.	003085	21055	Irrigation Maintenance 02/21	\$ 8,175.00
Ballenger & Company, Inc.	003085	21065	SWFWMD Meter Reading/Irrig Pump Station 02/21	\$ 1,300.00
Ballenger & Company, Inc.	003085	21074	Repair Irrigation System 02/21	\$ 310.00
Ballenger & Company, Inc.	003085	21077	Repair Irrigation System 02/21	\$ 615.00
Ballenger & Company, Inc.	003085	21079	Repair Irrigation System 03/21	\$ 550.00
Capital Land Management Corporation	003109	210625	Landscape Maintenance 03/21	\$ 30,100.00
Capital Land Management Corporation	003109	210727	Seasonal Annual Change-out 03/21	\$ 12,000.00
Capital Land Management Corporation	003109	210754	Fertilization 03/21	\$ 8,000.00
Cardno, Inc.	003086	528706	Field Maintenance Inspection 02/21	\$ 6,737.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cardno, Inc.	003098	308312	Monthly Mitigation Maintenance Village 2 Phase A 02/21	\$ 1,550.00
Cardno, Inc.	003098	308362	Monthly Lake Management 02/21	\$ 3,530.00
Christopher Kawalec	003092	CK030121	Board of Supervisors Meeting 03/01/21	\$ 200.00
Connerton Community Association, Inc.	003087	202102	Salary Reimbursement 02/21	\$ 3,408.00
Connerton Community Association, Inc.	003105	202101	Salary Reimbursement 01/21	\$ 3,458.00
Daniel Novak	003096	DN030121	Board of Supervisors Meeting 03/01/21	\$ 200.00
Fredrick Lise	003095	FL030121	Board of Supervisors Meeting 03/01/21	\$ 200.00
Hopping Green & Sams	003099	120716	General/Monthly Legal Services 01/21	\$ 4,319.60
Hopping Green & Sams	003106	120717	Easement Enforcement 01/21	\$ 513.00
Jack Knowles	003093	JK030121	Board of Supervisors Meeting 03/01/21	\$ 200.00
Jeremy R. Cohen	003088	JC020121	Off Duty Patrols Scheduler's Fee 02/21	\$ 350.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Jeremy R. Cohen	003088	JC022621	Off Duty Patrols 02/21	\$ 200.00
Jerry Richardson	003114	1472	Monthly Hog Removal Service 03/21	\$ 800.00
K & J Pressure Cleaning LLC	003091	8499	Pressure Wash Side Walks 03/21	\$ 17,353.48
K. Johnson's Lawn & Landscaping, Inc.	003111	17850	Mowing Bike Trail 03/21	\$ 700.00
Kevin Eric Hamilton	003090	KH021021	Off Duty Patrols 02/21	\$ 200.00
Kevin Eric Hamilton	003090	KH022221	Off Duty Patrols 02/21	\$ 200.00
MC Building Services, LLC	003112	4975	Electrical & Lighting 03/21	\$ 385.00
Mobile Mini, Inc.	003113	9010103176	Mobile Storage Rental Acct #10023746 03/21	\$ 213.11
Pasco County	003101	Pasco Water Summary A	Water Summary A 02/21	\$ 142.29
Pasco County	003107	Pasco Water Summary B	Water Summary B 02/21	\$ 45.50
Patrick J. Elmore	003089	PE021621	Off Duty Patrols 02/21	\$ 200.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Patrick J. Elmore	003089	PE021821	Off Duty Patrols 02/21	\$ 200.00
Rizzetta & Company, Inc	003082	INV0000056983	District Management Fees 03/21	\$ 6,430.41
Rizzetta Technology Services, LLC	003083	INV0000006912	Email & Website Hosting Services 03/21	\$ 175.00
Site Masters of Florida, LLC	003102	031121-1	Remediated Depressions In Roadway 03/21	\$ 11,000.00
Stahl & Associates	003084	41355023 03/21/21	Utility Bond For WREC #41355023 03/21	\$ 1,512.00
Stahl & Associates	003084	41355024 02/21	Utility Bond For WREC #41355024 03/21	\$ 983.00
Stan Zuercher	003097	030421	Reimbursement- Pressure Washer Fuel 03/21	\$ 400.42
Stan Zuercher	003108	031521	Reimbursement-Stan Zuercher 03/21	\$ 330.99
Suncoast Pool Service	003115	7017	Fountain Service 03/21	\$ 250.00
Times Publishing Company	003100	0000142680 02/21/21	Acct # 119853 Legal Advertising 02/21/21	\$ 168.50
Tyson Krutsinger	003094	TK030121	Board of Supervisors Meeting 03/01/21	\$ 200.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2021 Through March 31, 2021

<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.	003103	2101307 02/21	2101307 21739 Emory Oak PL 02/21	\$ 35.69
Withlacoochee River Electric Cooperative Inc.	003103	2101312 02/21	2101312 8949 Pleasant Woods Dr 02/21	\$ 35.04
Withlacoochee River Electric Cooperative Inc.	003104	Electric Summary Bill	Electric Summary Bill 02/21	<u>\$ 24,286.52</u>
Report Total				<u>\$ 154,480.55</u>

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CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.connertonwestcdd.org

Operation and Maintenance Expenditures April 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2021 through April 30, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$118,431.42**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2021 Through April 30, 2021

<u>Vendor Name</u>	<u>Check Num</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Badges of Honor, LLC	003116	3392	(9) Name Plates & Desk Holders 04/21	\$ 225.00
Ballenger & Company, Inc.	003128	21108	Irrigation Maintenance 03/21	\$ 8,175.00
Ballenger & Company, Inc.	003128	21118	SWFWMD Meter Reading/Irrig Pump Station 03/21	\$ 1,300.00
Ballenger & Company, Inc.	003135	21099	Repair Irrigation System 04/21	\$ 727.00
Ballenger & Company, Inc.	003135	21126	Repair Irrigation System 04/21	\$ 645.00
Ballenger & Company, Inc.	003135	21132	Repair Irrigation System 04/21	\$ 1,875.00
Ballenger & Company, Inc.	003135	21134	Repair Irrigation System 04/21	\$ 225.00
Berger, Toombs, Elam, Gaines & Frank	003144	353276	Audit Services FY 09/30/2020	\$ 4,475.00
Capital Land Management Corporation	003145	210813	Landscape Maintenance 04/21	\$ 30,100.00
Capital Land Management Corporation	003145	210874	Landscape Maintenance 04/21	\$ 532.50
Capital Land Management Corporation	003145	210875	Landscape Maintenance 04/21	\$ 835.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2021 Through April 30, 2021

<u>Vendor Name</u>	<u>Check Num</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Cardno, Inc.	003117	528932	District Engineer 03/21	\$ 5,562.50
Christopher Kawalec	003129	CK040521	Board of Supervisors Meeting 04/05/21	\$ 200.00
Connerton Community Association, Inc.	003118	202103	Salary Reimbursement 03/21	\$ 3,408.00
Connerton Community Association, Inc.	003146	202101	Salary Reimbursement 01/21	\$ 144.83
Daniel Novak	003133	DN040521	Board of Supervisors Meeting 04/05/21	\$ 200.00
Hopping Green & Sams	003122	121221	General/Monthly Legal Services 02/21	\$ 5,958.20
Hopping Green & Sams	003122	121222	Easement Enforcement 02/21	\$ 2,516.00
Hopping Green & Sams	003147	121726	General/Monthly Legal Services 03/21	\$ 7,122.45
Hopping Green & Sams	003147	121727	Easement Enforcement 03/21	\$ 2,627.00
Innersync Studio, Ltd DBA Campus Suite	003123	19345	CDD Website Services 04/21	\$ 384.38
Jack Knowles	003130	JK040521	Board of Supervisors Meeting 04/05/21	\$ 200.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2021 Through April 30, 2021

<u>Vendor Name</u>	<u>Check Num</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Jeremy R. Cohen	003119	JC030121	Off Duty Patrols 03/21	\$ 200.00
Jeremy R. Cohen	003119	JC031921	Off Duty Patrols 03/21	\$ 200.00
Jeremy R. Cohen	003136	JC040121	Off Duty Scheduler's Fee 04/21	\$ 150.00
Jerry Richardson	003149	1481	Monthly Hog Removal Service 04/21	\$ 800.00
Kevin Eric Hamilton	003121	KH031021	Off Duty Patrols 03/21	\$ 200.00
Kevin Eric Hamilton	003121	KH032421	Off Duty Patrols 03/21	\$ 200.00
Mobile Mini, Inc.	003138	9010261896	Mobile Storage Rental Acct #10023746 04/21	\$ 223.19
New Tampa Fence Inc	003139	993	Aluminum Black Fence Installation 01/21	\$ 2,331.84
Pasco County	003140	Pasco Water Summary A 03/21	Water Summary A 03/21	\$ 202.47
Patrick J. Elmore	003120	PE032921	Off Duty Patrols 03/21	\$ 200.00
Patrick J. Elmore	003120	PE033121	Off Duty Patrols 03/21	\$ 200.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2021 Through April 30, 2021

<u>Vendor Name</u>	<u>Check Num</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc	003125	INV0000057601	District Management Fees 04/21	\$ 6,430.41
Rizzetta Technology Services, LLC	003126	INV0000007396	Email & Website Hosting Services 04/21	\$ 175.00
Site Masters of Florida, LLC	003134	033021-2	Stormwater Maintenance 03/21	\$ 2,600.00
Site Masters of Florida, LLC	003148	042021-2	Replaced Broken Bench 04/21	\$ 800.00
Stan Zuercher	003127	032921	Reimbursement-Stan Zuercher 03/21	\$ 476.84
Stan Zuercher	003142	041121	Reimbursement-Stan Zuercher 04/21	\$ 77.21
Suncoast Pool Service	003150	7124	Fountain Service 04/21	\$ 250.00
Times Publishing Company	003124	0000148651 03/24/21	Acct # 119853 Legal Advertising 03/24/21	\$ 102.40
Times Publishing Company	003132	0000150782 03/31/21	Acct # 119853 Legal Advertising 03/31/21	\$ 92.80
Times Publishing Company	003137	0000150783 04/04/21	Acct # 119853 Legal Advertising 04/04/21	\$ 242.00
Times Publishing Company	003137	0000152327 04/07/21	Acct # 119853 Legal Advertising 04/07/21	\$ 114.40

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2021 Through April 30, 2021

<u>Vendor Name</u>	<u>Check Num</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Tyson Krutsinger	003131	TK040521	Board of Supervisors Meeting 04/05/21	\$ 200.00
Withlacoochee River Electric Cooperative Inc.	003141	Electric Summary Bill 03/21	Electric Summary Bill 03/21	\$ 24,454.10
Withlacoochee River Electric Cooperative Inc.	003143	2101307 03/21	2101307 21739 Emory Oak PL 03/21	\$ 35.86
Withlacoochee River Electric Cooperative Inc.	003143	2101312 03/21	2101312 8949 Pleasant Woods Dr 03/21	\$ <u>35.04</u>
Report Total				\$ <u>118,431.42</u>