



Rizzetta & Company

Connerton West Community Development District

**Board of Supervisors'
Regular Meeting
May 5, 2026**

**District Office:
5844 Old Pasco Road Suite 100
Wesley Chapel, Florida 33544
813.994.1001**

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	Daniel Novak Chris Kawalec Tyson Krutsinger Roger Smith John Ngerem	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Attorney	Grace Kobitter	Kilinski/Van Wyk
District Engineer	Greg Woodcock	Stantec

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.

CONNERTON WEST COMMUNITY DEVELOPEMEN
DISTRICT OFFICE · 5844 OLD PASCO RD SUITE 100, WESLEY CHAPEL, FL 33544
www.connertonwestcdd.org

Board of Supervisors
Connerton West Community
Development District

April 29, 2026

Revised Agenda

Dear Board Members:

The regular meeting of the Board of Supervisors of Connerton West Community Development District will be held on **Monday, May 4, 2026, at 4:00 p.m.**, at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A. Presentation of Fiscal Year 2026-2027 Proposed Budget Tab 1**
 - 1. Consideration of Resolution 2026-09; Approving Fiscal Year 2026/2027 Proposed Budget and Setting Public Hearing Tab 2**
 - B. Consideration of Fieldstone Landscape Agreement Tab 3**
 - C. Consideration of License Agreement Regarding the Use of District Property... Tab 4**
 - D. Ratification of Proof of Loss to The Florida Insurance Alliance Tab 5**
- 4. STAFF REPORTS**
 - A. Presentation of District Engineer Report Tab 6**
 1. Consideration of the Erosion Repair Services Agreement Tab 7
 2. Ratification of ADS Emery Oak Erosion Proposal Tab 8
 3. Consideration Stivender Surveying Wetland Staking Proposal Tab 9
 - B. Presentation of Police Reports Tab 10**
 - C. Aquatics Maintenance**
 1. Presentation of Aquatic Report Tab 11
 2. Consideration of AWC Proposal Tab 12
 - D. Landscaping Report**
 1. Presentation of Community Asset Management Report Tab 13
 2. Presentation of Yellowstone Response Report Tab 14
 3. Presentation of Yellowstone Landscape Communication Report Tab 15
 - E. Irrigation Report**
 1. Presentation of Irrigation Report Tab 16
 - F. Presentation of Property Maintenance Report Tab 17**
 - G. District Counsel**
 - H. District Manager**
 - 1. Presentation of District Manager Report & Contract Log & Monthly Financials Statement Tab 18**
 2. Presentation of Quarterly Website Audit Tab 19
 3. Presentation of Registered Voters Letter Tab 20
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on April 6, 2026 Tab 21**
 - B. Consideration of Operation and Maintenance Expenditures for February 2026 and March 2026 Tab 22**
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNEMENT**

Connerton West Community Development District

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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,

Darryl Adams

Darryl Adams
District Manager

Tab 1

Proposed Budget
Connerton West Community Development District
 General Fund
 Fiscal Year 2026/2027

	Chart of Accounts Classification	Actual YTD through 03/31/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2026/2027
85	Fountain Repairs	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -
86	Fountain Service Contract	\$ 410	\$ 820	\$ 5,330	\$ 4,510	\$ 5,330	\$ -
87	Independent Banners Contract	\$ -	\$ -	\$ 3,900	\$ 3,900	\$ 3,900	\$ -
88	Management Contract	\$ 69,270	\$ 138,540	\$ 108,601	\$ (29,939)	\$ 117,389	\$ 8,788
89	Supplies	\$ 10,753	\$ 21,506	\$ 2,000	\$ (19,506)	\$ 20,000	\$ 18,000
90	Internet/Wifi	\$ -	\$ -	\$ -	\$ -	\$ 1,500	\$ 1,500
91	Pedestrian Bridge/Boardwalk Maintenance	\$ 107	\$ 214	\$ 5,000	\$ 4,786	\$ 5,000	\$ -
92	Playground Equipment and Maintenance	\$ 1,000	\$ 2,000	\$ 7,500	\$ 5,500	\$ 8,483	\$ 983
93	Playground Mulch	\$ -	\$ -	\$ 7,500	\$ 7,500	\$ 7,500	\$ -
94	Vehicle	\$ 743	\$ 1,486	\$ 6,500	\$ 5,014	\$ 6,500	\$ -
95	Wildlife Management Services	\$ 4,800	\$ 9,600	\$ 9,600	\$ -	\$ 9,600	\$ -
96	Contingency						
97	Miscellaneous Expense (storage/etc)	\$ 13,023	\$ 26,046	\$ 30,000	\$ 3,954	\$ 30,000	\$ -
98							
99	Field Operations Subtotal	\$ 877,270	\$ 1,738,508	\$ 1,807,129	\$ 68,621	\$ 1,844,651	\$ 37,522
100							
101	TOTAL EXPENDITURES	\$ 1,044,517	\$ 2,044,767	\$ 2,047,747	\$ 2,980	\$ 2,122,485	\$ 74,738
102							
103	EXCESS OF REVENUES OVER EXPENDITURES	\$ 1,022,704	\$ 128,657	\$ -	\$ 128,657	\$ -	\$ -
104							

Prior Actuals	
Actual FY 24/25	Actual FY 23/24
\$ 1,271.00	\$ -
\$ 7,788.00	\$ 4,913.00
\$ 5,965.00	\$ -
\$ 111,519.00	\$ 97,786.00
\$ 23,066.00	\$ 20,834.00
\$ -	\$ -
\$ 1,204.00	\$ -
\$ 19,838.00	\$ 3,610.00
\$ 15,456.00	\$ 3,354.00
\$ 3,145.00	\$ 23,380.00
\$ 9,600.00	\$ 9,600.00
\$ 30,048.00	\$ 51,621.00
\$ 1,657,702	\$ 1,617,046
\$ 1,924,221	\$ 1,842,505
\$ 22,423	\$ 14,805

Comments
Per contract
Need Board's feedback
Per contract
Includes wifi, tablet service for maintenance, and debit card. The avg of the last two years plus the trend is \$21,802.
New line item. Wifi, Tablet services will go to this line item.
The average of the last two years plus the trend is \$8,483
Per contract
Previous year- 2 nameplates, Balance for the Freestanding Metal \$7,265, and Lou Phillips Painting \$12,266

Connerton West Community Development District

Debt Service

Fiscal Year 2026/2027

Chart of Accounts Classification	Series 2018A (Refunding)	Series 2018-1	Series 2006A-2	Series 2025 (Refunding)	Budget for 2026/2027
REVENUES					
Special Assessments					
Net Special Assessments ⁽¹⁾	\$627,010.06	\$292,753.44	\$272,160.74	\$134,159.00	\$1,326,083.24
TOTAL REVENUES	\$627,010.06	\$292,753.44	\$272,160.74	\$134,159.00	\$1,326,083.24
EXPENDITURES					
Administrative					
Debt Service Obligation	\$627,010.06	\$292,753.44	\$272,160.74	\$134,159.00	\$1,326,083.24
Administrative Subtotal	\$627,010.06	\$292,753.44	\$272,160.74	\$134,159.00	\$1,326,083.24
TOTAL EXPENDITURES	\$627,010.06	\$292,753.44	\$272,160.74	\$134,159.00	\$1,326,083.24
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Pasco County Collection Costs (2%) and Early Payment Discounts (4%):

6.0%

GROSS ASSESSMENTS

\$1,409,648.62

Notes:

Tax Roll Collection Costs (2%) and Early Payment Discounts (4%) for Pasco County is a total 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less Prepaid Assessments received

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027 O&M & STREET LIGHT ASSESSMENT TABLE

2026/2027 O&M Budget:		\$2,222,485.00	2025/2026 O&M Budget:	\$2,097,747.00
Collection Cost :	2%	\$47,286.91	2026/2027 O&M Budget:	\$2,222,485.00
Early Payment Discount :	4%	\$94,573.83		
2026/2027 Total:		\$2,364,345.74	Total Difference:	\$124,738.00

COMMUNITY BREAKDOWN		FY 2025/2026 PER LOT ANNUAL ASSESSMENT			FY 2026/2027 PER LOT ANNUAL ASSESSMENT			PROPOSED INCREASE / DECREASE	
LOT SIZE	UNITS	O&M	STREET LIGHT	TOTAL	O&M	STREET LIGHT	TOTAL	\$	%
Single Family 55	82	\$1,063.37	\$134.16	\$1,197.53	\$1,129.51	\$134.16	\$1,263.67	\$66.14	5.52%
Single Family 65	82	\$1,279.98	\$161.49	\$1,441.47	\$1,359.60	\$161.49	\$1,521.09	\$79.62	5.52%
Single Family 75	46	\$1,457.21	\$183.84	\$1,641.05	\$1,547.84	\$183.84	\$1,731.68	\$90.63	5.52%
Single Family 90	54	\$1,772.29	\$223.60	\$1,995.89	\$1,882.51	\$223.60	\$2,106.11	\$110.22	5.52%
Commercial ⁽¹⁾	21.75	\$315.08	\$0.00	\$315.08	\$334.66	\$0.00	\$334.66	\$19.58	6.21%
Single Family 45	55	\$886.14	\$111.80	\$997.94	\$941.26	\$111.80	\$1,053.06	\$55.12	5.52%
Single Family 55	255	\$1,063.37	\$134.16	\$1,197.53	\$1,129.51	\$134.16	\$1,263.67	\$66.14	5.52%
Single Family 65	186	\$1,279.98	\$161.49	\$1,441.47	\$1,359.60	\$161.49	\$1,521.09	\$79.62	5.52%
Single Family 75	68	\$1,457.21	\$183.84	\$1,641.05	\$1,547.84	\$183.84	\$1,731.68	\$90.63	5.52%
Apartments	264	\$393.84	\$0.00	\$393.84	\$418.34	\$0.00	\$418.34	\$24.50	6.22%
Single Family 45	26	\$886.14	\$111.80	\$997.94	\$941.26	\$111.80	\$1,053.06	\$55.12	5.52%
Single Family 45	156	\$886.14	\$111.80	\$997.94	\$941.26	\$111.80	\$1,053.06	\$55.12	5.52%
Single Family 55	15	\$1,063.37	\$134.16	\$1,197.53	\$1,129.51	\$134.16	\$1,263.67	\$66.14	5.52%
Single Family 65	13	\$1,279.98	\$161.49	\$1,441.47	\$1,359.60	\$161.49	\$1,521.09	\$79.62	5.52%
Single Family 75	36	\$1,457.21	\$183.84	\$1,641.05	\$1,547.84	\$183.84	\$1,731.68	\$90.63	5.52%
Single Family 40	80	\$787.69	\$99.38	\$887.07	\$836.67	\$99.38	\$936.05	\$48.98	5.52%
Single Family 50	66	\$984.60	\$124.22	\$1,108.82	\$1,045.84	\$124.22	\$1,170.06	\$61.24	5.52%
Single Family 60	58	\$1,181.52	\$149.06	\$1,330.58	\$1,255.01	\$149.06	\$1,404.07	\$73.49	5.52%
Single Family 70	55	\$1,378.45	\$173.91	\$1,552.36	\$1,464.17	\$173.91	\$1,638.08	\$85.72	5.52%
Single Family 40	107	\$787.69	\$99.38	\$887.07	\$836.67	\$99.38	\$936.05	\$48.98	5.52%
Single Family 50	106	\$984.60	\$124.22	\$1,108.82	\$1,045.84	\$124.22	\$1,170.06	\$61.24	5.52%
Single Family 60	61	\$1,181.52	\$149.06	\$1,330.58	\$1,255.01	\$149.06	\$1,404.07	\$73.49	5.52%
Total Platted	1892.75								
Commercial ⁽¹⁾	56.5	\$1,831.32	\$0.00	\$1,831.32	\$2,086.17	\$0.00	\$2,086.17	\$254.85	13.92%
Total Unplatted	56.5								
Total Community	1949.25								

⁽¹⁾ 1 commercial unit represents 1,000 square feet

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027 O&M & STREETLIGHT ASSESSMENT SCHEDULE

Total O&M Budget		
Collection Costs	2%	\$2,222,485.00
Early Payment Discount	4%	\$47,286.91
Total O&M Assessment		
		\$2,364,348.74

Total Admin Budget		
Collection Costs	2%	\$277,834.00
Early Payment Discount	4%	\$5,911.36
Total Admin Assessment		
		\$286,568.09

Platted Field		
Collection Costs	2%	\$1,623,990.44
Early Payment Discount	4%	\$34,562.99
Total O&M Assessment		
		\$1,727,648.40

Unplatted Field		
Collection Costs	2%	\$108,228.56
Early Payment Discount	4%	\$2,302.57
Total O&M Assessment		
		\$115,128.26

Parcel Streetlight		
Collection Costs	2%	\$212,440.00
Early Payment Discount	4%	\$4,520.00
Total Streetlight Assessment		
		\$226,000.00

UNITS ASSESSED				ALLOCATION OF ADMIN O&M ASSESSMENT			ALLOCATION OF PLATTED FIELD O&M ASSESSMENT			ALLOCATION OF UNPLATTED FIELD O&M ASSESSMENT			ALLOCATION OF PARCEL STREETLIGHT ASSESSMENT			PER LOT ANNUAL ASSESSMENT				
LOT SIZE	EAU Factor	O&M	Total EAU's	STREET LIGHT	Total EAU's	% Total EAU's	Admin Per Product	Admin Per Lot	% Total EAU's	Field Per Product	Platted Field Per Lot	% Total EAU's	Field Per Product	Unplatted Field Per Lot	% Total EAU's	Parcel St. Per Product	Parcel St. Per Lot	O&M	STREET LIGHTS	TOTAL
Single Family 55	1.350	82	110.70	82	110.70	4.54%	\$13,423.34	\$163.70	4.58%	\$79,119.15	\$965.81	0.00%	\$0.00	\$0.00	4.87%	\$11,000.88	\$134.16	\$1,128.51	\$134.16	\$1,263.87
Single Family 65	1.625	82	133.25	82	133.25	5.47%	\$16,157.72	\$197.05	5.52%	\$95,328.70	\$1,162.55	0.00%	\$0.00	\$0.00	5.86%	\$13,241.80	\$161.49	\$1,369.60	\$161.49	\$1,621.09
Single Family 75	1.850	46	85.10	46	85.10	3.49%	\$10,319.12	\$224.33	3.52%	\$60,881.60	\$1,323.51	0.00%	\$0.00	\$0.00	3.74%	\$8,456.86	\$183.84	\$1,547.94	\$183.84	\$1,731.68
Single Family 90	2.250	54	121.50	54	121.50	4.98%	\$14,730.93	\$272.83	5.03%	\$86,923.61	\$1,609.68	0.00%	\$0.00	\$0.00	5.34%	\$12,074.14	\$223.60	\$1,882.51	\$223.60	\$2,106.11
Commercial ⁽¹⁾	0.400	21.75	8.70	0	0.00	0.36%	\$1,054.95	\$48.50	0.36%	\$6,224.09	\$286.16	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$334.66	\$0.00	\$334.66
Single Family 45	1.125	55	61.88	55	61.88	2.54%	\$7,502.88	\$136.42	2.56%	\$44,246.14	\$804.84	0.00%	\$0.00	\$0.00	2.72%	\$6,148.87	\$111.80	\$941.26	\$111.80	\$1,053.06
Single Family 55	1.350	255	344.25	255	344.25	14.12%	\$41,743.31	\$163.70	14.26%	\$246,280.72	\$965.81	0.00%	\$0.00	\$0.00	15.14%	\$34,210.05	\$134.16	\$1,128.51	\$134.16	\$1,263.87
Single Family 65	1.625	186	302.25	186	302.25	12.40%	\$36,650.44	\$197.05	12.52%	\$216,233.40	\$1,162.55	0.00%	\$0.00	\$0.00	13.29%	\$30,036.28	\$161.49	\$1,369.60	\$161.49	\$1,521.09
Single Family 75	1.850	88	125.80	88	125.80	5.16%	\$15,254.34	\$224.33	5.21%	\$89,998.88	\$1,323.51	0.00%	\$0.00	\$0.00	5.53%	\$12,501.45	\$183.84	\$1,547.94	\$183.84	\$1,731.68
Apartments	0.500	284	132.00	0	0.00	5.42%	\$16,006.15	\$60.03	5.47%	\$94,434.44	\$357.71	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$418.34	\$0.00	\$418.34
Single Family 45	1.125	26	29.25	26	29.25	1.20%	\$3,548.92	\$136.42	1.21%	\$30,059.81	\$604.84	0.00%	\$0.00	\$0.00	1.29%	\$2,006.74	\$111.80	\$941.26	\$111.80	\$1,053.06
Single Family 45	1.125	105	175.50	105	175.50	7.20%	\$21,280.90	\$198.42	7.27%	\$105,554.68	\$804.84	0.00%	\$0.00	\$0.00	7.72%	\$17,440.42	\$111.80	\$941.26	\$111.80	\$1,053.06
Single Family 55	1.350	15	20.25	15	20.25	0.83%	\$2,405.49	\$163.70	0.84%	\$14,487.10	\$965.81	0.00%	\$0.00	\$0.00	0.89%	\$2,012.36	\$134.16	\$1,128.51	\$134.16	\$1,263.87
Single Family 65	1.625	13	21.13	13	21.13	0.87%	\$2,561.59	\$197.05	0.87%	\$15,113.09	\$1,162.55	0.00%	\$0.00	\$0.00	0.93%	\$2,090.31	\$161.49	\$1,369.60	\$161.49	\$1,521.09
Single Family 75	1.850	36	66.60	36	66.60	2.73%	\$8,075.83	\$224.33	2.76%	\$47,648.47	\$1,323.51	0.00%	\$0.00	\$0.00	2.93%	\$6,618.42	\$183.84	\$1,547.94	\$183.84	\$1,731.68
Single Family 40	1.000	80	80.00	80	80.00	3.28%	\$9,700.70	\$121.26	3.31%	\$57,232.99	\$715.41	0.00%	\$0.00	\$0.00	3.52%	\$7,950.05	\$99.38	\$936.67	\$99.38	\$936.05
Single Family 50	1.250	66	82.50	66	82.50	3.38%	\$10,003.84	\$151.26	3.42%	\$59,021.52	\$894.27	0.00%	\$0.00	\$0.00	3.63%	\$8,198.49	\$124.22	\$1,046.84	\$124.22	\$1,170.06
Single Family 60	1.500	58	87.00	58	87.00	3.57%	\$10,549.51	\$181.89	3.60%	\$62,240.88	\$1,073.12	0.00%	\$0.00	\$0.00	3.83%	\$8,645.68	\$149.06	\$1,255.01	\$149.06	\$1,404.07
Single Family 70	1.750	55	96.25	55	96.25	3.95%	\$11,671.15	\$212.20	3.99%	\$68,858.44	\$1,251.97	0.00%	\$0.00	\$0.00	4.23%	\$9,564.90	\$173.91	\$1,464.17	\$173.91	\$1,638.08
Single Family 40	1.000	107	107.00	107	107.00	4.39%	\$12,974.68	\$121.26	4.43%	\$76,549.13	\$715.41	0.00%	\$0.00	\$0.00	4.70%	\$10,633.19	\$99.38	\$836.67	\$99.38	\$936.05
Single Family 50	1.250	106	132.50	106	132.50	5.44%	\$16,066.78	\$151.57	5.49%	\$94,792.14	\$894.27	0.00%	\$0.00	\$0.00	5.83%	\$13,167.27	\$124.22	\$1,046.84	\$124.22	\$1,170.06
Single Family 60	1.500	61	91.50	61	91.50	3.75%	\$11,095.17	\$181.89	3.79%	\$65,490.23	\$1,073.12	0.00%	\$0.00	\$0.00	4.02%	\$8,092.87	\$149.06	\$1,255.01	\$149.06	\$1,404.07
Total Platted		1892.75	2414.30	1607.00	2274.20	99.07%	\$292,927.64		100.00%	\$1,727,648.40		0.00%	\$8.00		100.00%	\$226,000.00				
Commercial ⁽¹⁾		0.400	66.5	22.60	0	0.00%	\$2,740.45	\$48.50	0.00%	\$0.00	\$0.00	100.00%	\$115,128.26	\$2,037.67	0.00%	\$0.00	\$0.00	\$2,086.17	\$0.00	\$2,086.17
Total Unplatted		66.5	22.60	0	0.00	0.93%	\$2,740.45		0.00%	\$0.00		100.00%	\$116,128.26		0.00%	\$0.00				
Total Community		1949.25	2437.50	1607.00	2274.20	100.00%	\$295,668.09		100.00%	\$1,727,648.40		100.00%	\$116,128.26		100.00%	\$226,000.00				

LESS: Pasco County Collection Costs (2%) and Early Payment Discount Costs (4%)

Net Revenue to be Collected

(\$17,734.09)

(\$103,658.96)

(\$5,907.70)

(\$13,560.00)

\$277,834.90

\$1,623,990.44

\$108,228.56

\$212,440.00

⁽¹⁾ 1 commercial unit represents 1,000 square feet

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027 DEBT SERVICE ASSESSMENT SCHEDULE

UNITS ASSESSED					TOTAL DEBT SERVICE PER BOND SERIES				PER LOT ANNUAL ASSESSMENT				
LOT SIZE	Series 2018A (Refunding)	Series 2018-1	Series 2006A-2	Series 2025 (Refunding)	Series 2018 (Refunding)	Series 2018-1	Series 2006A-2	Series 2025 (Refunding)	Series 2018A (Refunding)	Series 2018-1	Series 2006A-2	Series 2025 (Refunding)	TOTAL
	Debt Service ⁽¹⁾	Debt Service ⁽¹⁾	Debt Service ⁽¹⁾	Debt Service ⁽¹⁾	Debt Service Assessment	Debt Service Assessment	Debt Service Assessment	Debt Service Assessment	Debt Service ⁽²⁾	Debt Service ⁽²⁾	Debt Service ⁽²⁾	Debt Service ⁽²⁾	
Single Family 55	82	0	0	0	\$53,307.38	\$0.00	\$0.00	\$0.00	\$650.09	\$0.00	\$0.00	\$0.00	\$650.09
Single Family 65	79	0	0	0	\$61,819.08	\$0.00	\$0.00	\$0.00	\$782.52	\$0.00	\$0.00	\$0.00	\$782.52
Single Family 75	46	0	0	0	\$40,979.56	\$0.00	\$0.00	\$0.00	\$890.86	\$0.00	\$0.00	\$0.00	\$890.86
Single Family 90	52	0	0	0	\$56,340.96	\$0.00	\$0.00	\$0.00	\$1,083.48	\$0.00	\$0.00	\$0.00	\$1,083.48
Commercial	21.75	0	0	0	\$15,710.68	\$0.00	\$0.00	\$0.00	\$722.33	\$0.00	\$0.00	\$0.00	\$722.33
Single Family 45	54	0	0	0	\$32,923.80	\$0.00	\$0.00	\$0.00	\$609.70	\$0.00	\$0.00	\$0.00	\$609.70
Single Family 55	237	0	0	0	\$173,398.68	\$0.00	\$0.00	\$0.00	\$731.64	\$0.00	\$0.00	\$0.00	\$731.64
Single Family 65	186	0	0	0	\$163,806.48	\$0.00	\$0.00	\$0.00	\$880.68	\$0.00	\$0.00	\$0.00	\$880.68
Single Family 75	68	0	0	0	\$68,178.16	\$0.00	\$0.00	\$0.00	\$1,002.62	\$0.00	\$0.00	\$0.00	\$1,002.62
Single Family 45	0	0	0	156	\$0.00	\$0.00	\$0.00	\$87,964.08	\$0.00	\$0.00	\$0.00	\$563.87	\$563.87
Single Family 55	0	0	0	15	\$0.00	\$0.00	\$0.00	\$10,337.66	\$0.00	\$0.00	\$0.00	\$689.18	\$689.18
Single Family 65	0	0	0	13	\$0.00	\$0.00	\$0.00	\$10,588.27	\$0.00	\$0.00	\$0.00	\$814.48	\$814.48
Single Family 75	0	0	0	36	\$0.00	\$0.00	\$0.00	\$33,832.34	\$0.00	\$0.00	\$0.00	\$939.79	\$939.79
Single Family 40	0	80	0	0	\$0.00	\$72,000.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00
Single Family 50	0	66	0	0	\$0.00	\$74,250.00	\$0.00	\$0.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$1,125.00
Single Family 60	0	58	0	0	\$0.00	\$78,300.00	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	\$0.00	\$1,350.00
Single Family 70	0	55	0	0	\$0.00	\$86,625.00	\$0.00	\$0.00	\$0.00	\$1,575.00	\$0.00	\$0.00	\$1,575.00
Single Family 40	0	0	107	0	\$0.00	\$0.00	\$87,526.00	\$0.00	\$0.00	\$0.00	\$818.00	\$0.00	\$818.00
Single Family 50	0	0	106	0	\$0.00	\$0.00	\$108,438.00	\$0.00	\$0.00	\$0.00	\$1,023.00	\$0.00	\$1,023.00
Single Family 60	0	0	61	0	\$0.00	\$0.00	\$74,847.00	\$0.00	\$0.00	\$0.00	\$1,227.00	\$0.00	\$1,227.00
Total Platted	825.75	259	274	220	\$666,464.78	\$311,175.00	\$270,811.00	\$142,722.34					
Commercial	0	0	56.5	0	\$0.00	\$0.00	\$18,475.50	\$0.00	\$0.00	\$0.00	\$327.00	\$0.00	\$327.00
Total Unplatted	0	0	56.5	0	\$0.00	\$0.00	\$18,475.50	\$0.00					
Total Community	825.75	259	330.5	220	\$666,464.78	\$311,175.00	\$289,286.50	\$142,722.34					

LESS: Pasco County Collection Costs (2%) and Early Payment Discount Costs (4%)

\$39,454.71 **\$18,421.56** **\$17,125.76** **\$8,563.34**

Net Revenue to be Collected

\$627,010.06 **\$292,753.44** **\$272,160.74** **\$134,159.00**

⁽¹⁾ Reflects the number of total lots with Series 2018A, 2018-1, 2006A-2, and 2025 debt outstanding.

⁽²⁾ Annual debt service assessment per lot adopted in connection with the Series 2018A, 2018-1, 2006A-2, and 2025 bond issuances. Annual assessment includes principal, interest, Pasco County collection costs and early payment discounts.

Tab 2

RESOLUTION 2026-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2027; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 190, 197, AND/OR 170, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to June 15, 2026, prepared and submitted to the Board of Supervisors (“**Board**”) of the Connerton West Community Development District (“**District**”) a proposed budget (“**Proposed Budget**”) for the Fiscal Year beginning October 1, 2026, and ending September 30, 2027 (“**Fiscal Year 2027**”); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, “**Services**”) set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 190, 197, and/or 170, *Florida Statutes* (“**Assessments**”), as set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings 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 2027 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. DECLARING ASSESSMENTS. Pursuant to Chapters 190, 197, and/or 170, *Florida Statutes*, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget, all of which are on file and available for public inspection at the “**District’s Office**,” Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned among such lots and lands, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District’s

Office. The Assessments shall be paid in one or more installments pursuant to a bill issued by the District in November of 2026, and pursuant to Chapter 170, *Florida Statutes*, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, *Florida Statutes*.

3. SETTING PUBLIC HEARINGS. Pursuant to Chapters 190, 197, and/or 170, *Florida Statutes*, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: _____, 2026

HOUR: 4:00 p.m.

LOCATION: Club Connerton
21100 Fountain Garden Way
Land O' Lakes, Florida 34638

4. 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, Florida at least sixty (60) days prior to the hearing set above.

5. 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 (2) days before the budget hearing date as set forth in Section 3 and shall remain on the website for at least forty-five (45) days.

6. PUBLICATION OF NOTICE. The District shall cause this Resolution to be published once a week for a period of two (2) weeks in a newspaper of general circulation published in Pasco County. Additionally, notice of the public hearings shall be published in the manner prescribed in Florida law.

7. 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.

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

[CONTINUED ON FOLLOWING PAGE]

PASSED AND ADOPTED THIS 4th DAY OF MAY 2026.

ATTEST:

**CONNERTON WEST COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____

Exhibit A: Proposed Budget for Fiscal Year 2027

Tab 3

AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES

THIS AGREEMENT (“Agreement”) is made and entered into this 1st day of May 2026 (“**Effective Date**”), by and between:

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established by rule of the Florida Land and Water Adjudicatory Commission and operating pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida, whose mailing address is c/o Rizzetta & Company, 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544 (“**District**”); and

FIELDSTONE LANDSCAPE SERVICES LLC, a Florida limited liability company, whose mailing address is 4801 122nd Avenue North, Clearwater, Florida 33762 (“**Contractor**”).

RECITALS

WHEREAS, the District was established by rule of the Florida Land and Water Adjudicatory Commission for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure improvements, including but not limited to, landscaping improvements; and

WHEREAS, the District desires to retain an independent contractor to provide landscape maintenance services within the District; and

WHEREAS, to solicit such services, the District conducted a competitive proposal process based on a project manual and determined to make an award of a contract for landscape maintenance services to the Contractor, based on certain proposal pricing provided by the Contractor; and

WHEREAS, the Contractor represents that it is qualified to serve as a landscape maintenance contractor and provide such services to the District.

WHEREAS, the District and the Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and are incorporated by reference as a material part of this Agreement.

2. SCOPE OF SERVICES.

A. The Contractor shall provide the services described in the Scope of Services attached hereto as **Exhibit A** and for the areas identified in the Landscape Maintenance Areas Exhibit attached hereto as **Exhibit D (“Work”)**. The Contractor shall provide no fewer than the number of landscape maintenance staff, including but not limited to laborers, supervisors, and technical personnel, as specified in **Exhibit B**.

B. The Contractor agrees that the Landscape Maintenance Areas Exhibit attached hereto as **Exhibit D** is the District’s best estimate of the District’s landscape needs, but that other areas may also include landscaping that requires maintenance. The Contractor

agrees that the District may, in its discretion, add up to 0.5 acre(s) of landscaping area to the Work, with no adjustment to price, and may add additional acreage of landscaping area to the Work beyond the 0.5 acre(s) using the unit pricing set forth in **Exhibit B**.

- C. The Contractor shall perform the Work consistent with the presently established, high quality standards of the District, and shall assign such staff as may be required for coordinating, expediting, and controlling all aspects of the Work.
- D. The Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. Notwithstanding any other provision of this Agreement, the District reserves the right in its discretion to remove from this Agreement any portion of the Work and to separately contract for such services. In the event that the District contracts with a third party to install certain landscaping or to otherwise perform services that might otherwise constitute a portion of the Work, the Contractor agrees that it will be responsible for any such landscaping installed by the third party, and shall continue to perform all other services comprising the Work, including any future services that apply to the landscaping installed by the third party or to the areas where services were performed by the third party.
- E. All permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

3. MANNER OF CONTRACTOR'S PERFORMANCE.

- A. The Contractor agrees, as an independent contractor, to undertake the Work as specified in this Agreement or any Additional Services Order (see Section 7.C. herein) issued in connection with this Agreement. All Work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards, such as USF, IFAS, etc. The Contractor shall document all Work using the forms attached hereto as part of **Exhibit C**. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.
- B. In the event that time is lost due to heavy rains (“**Rain Days**”), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days with prior notification to, and approval by, the District Representatives (defined below).
- C. The Contractor in conducting the Work shall use all due care to protect against any harm to persons or property. If the Contractor’s acts or omissions result in any damage to property within the District, including but not limited to damage to landscape lighting, irrigation system components, entry monuments, etc., the Contractor shall immediately notify the District and repair all damage – and/or replace damaged property – to the satisfaction of the District.
- D. The Contractor shall maintain at all times strict discipline among its employees and shall not employ for performance of Work contemplated under this Agreement any person unfit or without sufficient skills to perform the job for which such person is

employed. All laborers and foremen shall perform all Work on the premises in a uniform to be designed by the Contractor and shall maintain themselves in a neat and professional manner. No smoking in or around the buildings will be permitted. No solicitation of any kind is permitted on District property.

4. INSPECTIONS.

- A. The District shall designate in writing one or more persons to act as the District's representatives with respect to the Work to be performed under this Agreement ("**District Representatives**"). The District Representatives shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services. This authority shall include but not be limited to verification of correct timing of services to be performed, methods of pruning, pest control and disease control. The District hereby designates its **District Manager and Field Manager**, or their designees, to act as the District Representatives. The Contractor shall not take direction from anyone other than the District Representatives (e.g., the Contractor shall not take direction from individual District Board Supervisors, any representatives of any local homeowner's associations, any residents, etc.). In the event the District Manager and Field Manager provide differing direction, the Contractor shall not take direction from either District Representative and immediately contact the Chairperson of the Board of Supervisors and District Counsel to resolve the conflict. The District shall have the right to change its designated representatives at any time by written notice to the Contractor.
- B. The Contractor shall provide to management a written report of work performed for each week with notification of any problem areas and a schedule of work for the upcoming month.
- C. The Contractor agrees to meet with a District Representative, when requested, to walk the property to discuss conditions, schedules, and items of concern regarding this Contract. At that time, the District will compile a list of landscape related items ("**Field Inspection Report**") that should be performed before the next walk through or other designated time. The Contractor shall be required to provide, in writing, (typically within seven (7) calendar days) what actions shall be taken to remedy those findings within the Field Inspection Report. Response shall include a timeline as to when items shall be completed as well as diagnosis and treatment plans for those items requiring such. If the Contractor does not respond within the specified time, the first offense will result in a written warning; the second offense will result in a second written warning and the Board of Supervisors for the District will be notified; the third offense shall constitute cause for termination of this Agreement at the District's discretion. If the deficient items have not been rectified to the District's satisfaction within the stated time provided in the response to the Field Inspection Report, (but in no circumstance no longer than a one (1)-month period), the District reserves the right to subcontract out such work and withhold the cost of such work from the Contractor's next monthly invoice. The District will be responsible for scheduling the inspections. The District must have no less than five (5) days' notice if there is a need to reschedule. Inspections will proceed with or without the attendance of the Contractor. Notwithstanding, the Contractor is responsible for a weekly inspection of the entire property subject to the Work.

- D. Any oversight by the District Representative of the Contractor's Work is not intended to mean that the District shall underwrite, guarantee, or ensure that the Work is properly done by the Contractor, and it is the Contractor's responsibility to perform the Work in accordance with this Agreement.

5. **SUBCONTRACTORS.** The Contractor shall not award any of the Work to any subcontractor without prior written approval of the District. The Contractor shall be as fully responsible to the District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as the Contractor is for the acts and omissions of persons directly employed by the Contractor. Nothing contained herein shall create contractual relations between any subcontractor and the District.

6. **[RESERVED].**

7. **COMPENSATION; TERM.**

- A. This Agreement shall be effective as of the Effective Date. The initial term of this Agreement shall begin on the Effective Date and continue through September 30, 2027 ("**Initial Term**"), unless terminated earlier pursuant to the terms of this Agreement. At the end of the Initial Term, this Agreement may be eligible for four (4) annual renewals with the same terms set forth herein, in the District's sole discretion. Notwithstanding anything to the contrary herein, the District's obligation to pay under this Agreement are contingent upon an annual appropriation by the District's Board of Supervisors and the levy of a valid operations and maintenance special assessment. In the event that such annual appropriation is not made, this Agreement shall be terminated with no further obligations of the Contractor.

B. As compensation for the Work, the District agrees to pay the Contractor as follows:

i. Initial Term:

1. For the services specified in Part 1 (General Landscape Maintenance), the Contractor shall invoice the District Thirty-Eight Thousand Dollars and Zero Cents (\$38,000.00) per month, for an annual total of not to exceed Four Hundred Fifty-Six Thousand Dollars and Zero Cents (\$456,000.00).
2. For the Optional Tree Care Services specified in Part 1, and the services specified in Parts 2 (Fertilization) and 3 (Pest Control), the Contractor shall invoice the District using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided.
3. For the services specified in Parts 4 (Mulch) and Parts 5 (Annual Installation), the Contractor shall perform such services ONLY after written authorization from the District, and shall invoice the District using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided.
4. If all services specified in Parts 1-3 are authorized, the total annual compensation to the Contractor shall not exceed **Five Hundred Seventy-Four Thousand, Two Hundred Sixty Dollars and Zero Cents (\$574,260.00).**

- ii. First Annual Renewal:
 - 1. For the services specified in Part 1 (General Landscape Maintenance), the Contractor shall invoice the District Thirty-Eight Thousand Dollars and Zero Cents (\$38,000.00) per month, for an annual total of not to exceed Four Hundred Fifty-Six Thousand Dollars and Zero Cents (\$456,000.00).
 - 2. For the Optional Tree Care Services specified in Part 1, and the services specified in Parts 2 (Fertilization) and 3 (Pest Control), the Contractor shall invoice the District using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided.
 - 3. For the services specified in Parts 4 (Mulch) and 5 (Annual Installation), the Contractor shall perform such services ONLY after written authorization from the District, and shall invoice the District using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided.
 - 4. If all services specified in Parts 1-3 are authorized, the total annual compensation to the Contractor shall not exceed **Five Hundred Seventy-Four Thousand, Two Hundred Sixty Dollars and Zero Cents (\$574,260.00)**.

- iii. Second Annual Renewal:
 - 1. For the services specified in Part 1 (General Landscape Maintenance), the Contractor shall invoice the District Forty Thousand, Three Hundred Ninety-Two Dollars and Seventy-Five Cents (\$40,392.75) per month, for an annual total of not to exceed Four Hundred Eighty-Four Thousand, Seven Hundred Thirteen Dollars and Zero Cents (\$484,713.00).
 - 2. For the Optional Tree Care Services specified in Part 1, and the services specified in Parts 2 (Fertilization) and 3 (Pest Control), the Contractor shall invoice the District using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided.
 - 3. For the services specified in Parts 4 (Mulch) and 5 (Annual Installation), the Contractor shall perform such services ONLY after written authorization from the District, and shall invoice the District using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided.
 - 4. If all services specified in Parts 1-3 are authorized, the total annual compensation to the Contractor shall not exceed **Six Hundred Two Thousand, Nine Hundred Seventy-Three Dollars and Zero Cents (\$602,973.00)**.

- iv. Third Annual Renewal:
 - 1. For the services specified in Part 1 (General Landscape Maintenance), the Contractor shall invoice the District Forty Thousand, Three Hundred Ninety-Two Dollars and Seventy-Five Cents (\$40,392.75) per month, for an annual total of not to exceed Four Hundred Eighty-

Four Thousand, Seven Hundred Thirteen Dollars and Zero Cents (\$484,713.00).

2. For the Optional Tree Care Services specified in Part 1, and the services specified in Parts 2 (Fertilization) and 3 (Pest Control), the Contractor shall invoice the District using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided.
3. For the services specified in Parts 4 (Mulch) and 5 (Annual Installation), the Contractor shall perform such services ONLY after written authorization from the District, and shall invoice the District using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided.
4. If all services specified in Parts 1-3 are authorized, the total annual compensation to the Contractor shall not exceed **Six Hundred Two Thousand, Nine Hundred Seventy-Three Dollars and Zero Cents (\$602,973.00)**.

v. Fourth Annual Renewal:

1. For the services specified in Part 1 (General Landscape Maintenance), the Contractor shall invoice the District Forty-Two Thousand, Nine Hundred Five Dollars and Sixteen Cents (\$42,905.16) per month, for an annual total of not to exceed Five Hundred Fourteen Thousand, Eight Hundred Sixty-Two Dollars and Zero Cents (\$514,862.00).
2. For the Optional Tree Care Services specified in Part 1, and the services specified in Parts 2 (Fertilization) and 3 (Pest Control), the Contractor shall invoice the District using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided.
3. For the services specified in Parts 4 (Mulch) and 5 (Annual Installation), the Contractor shall perform such services ONLY after written authorization from the District, and shall invoice the District using the pricing specified in the Contractor's Bid Form in the month after the services were performed and after required documentations (if any) have been provided.
4. If all services specified in Parts 1-3 are authorized, the total annual compensation to the Contractor shall not exceed **Six Hundred Thirty-Three Thousand, One Hundred Twenty-Two Dollars and Zero Cents (\$633,122.00)**.

C. *Additional Work.* Should the District desire that the Contractor provide additional work and/or services relating to the District's landscaping, such additional work and/or services shall be fully performed by the Contractor after prior approval of a required Additional Services Order ("ASO"), in substantially the form attached hereto as **Exhibit E**. The Contractor agrees that the District shall not be liable for the payment of any additional work and/or services unless the District first authorizes the Contractor to perform such additional work and/or services through an authorized and fully executed change order. The Contractor shall be compensated for such agreed additional work and/or services based upon a payment amount derived from the prices set forth in the Contractor's proposal pricing (attached as part of **Exhibit B**). Nothing herein

shall be construed to require the District to use the Contractor for any such additional work and/or services, and the District reserves the right to retain a different contractor to perform any additional work and/or services.

- D. *Payments by the District.* The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. Each monthly invoice shall be for services actually rendered in the preceding month and shall contain, at a minimum, the District's name, the Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on the invoice with a description of each sufficient for the District to approve each cost, the time frame within which the services were provided, and the address or bank information to which payment is to be remitted. Consistent with Florida's Prompt Payment Act, Section 218.70 et seq., Florida Statutes, these monthly invoices are due and payable within forty-five (45) days of receipt by the District.

- E. *Payments by the Contractor.* Subject to the terms herein, the Contractor will promptly pay in cash for all costs of labor, materials, services and equipment used in the performance of the Work, and upon the request of the District, the Contractor will provide proof of such payment. The Contractor agrees that it shall comply with Section 218.735(6), *Florida Statutes*, requiring payments to subcontractors and suppliers be made within ten (10) days of receipt of payment from the District. Unless prohibited by law, the District may at any time make payments due to the Contractor directly or by joint check, to any person or entity for obligations incurred by the Contractor in connection with the performance of Work, unless the Contractor has first delivered written notice to the District of a dispute with any such person or entity and has furnished security satisfactory to the District insuring against claims therefrom. Any payment so made will be credited against sums due the Contractor in the same manner as if such payment had been made directly to the Contractor. The provisions of this Section are intended solely for the benefit of the District and will not extend to the benefit of any third persons, or obligate the District or its sureties in any way to any third party. Subject to the terms of this Section, the Contractor will at all times keep the District's property, and each part thereof, free from any attachment, lien, claim of lien, or other encumbrance arising out of the Work. The District may demand, from time to time in its sole discretion, that the Contractor provide a detailed listing of any and all potential lien claimants (at all tiers) involved in the performance of the Work including, with respect to each such potential lien claimant, the name, scope of Work, sums paid to date, sums owed, and sums remaining to be paid. The Contractor waives any right to file mechanic's and construction liens.

8. INSURANCE.

- A. At the Contractor's sole expense, the Contractor shall maintain throughout the term of this Agreement the following insurance:
 - i. Workers' Compensation Insurance in accordance with the laws of the State of Florida.
 - ii. Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$2,000,000 combined single limit bodily injury and property damage liability, and further including, but not being limited to, Independent Contractors

Coverage for bodily injury and property damage in connection with subcontractors' operation.

- iii. Employer's Liability Coverage with limits of at least \$1,000,000 per accident or disease.
 - iv. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
 - v. Contractors Pollution Liability with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability.
- B.** The District and its respective staff, supervisors, officers, agents, and consultants shall be named as additional insureds on all above listed policies except Workers' Compensation and Employer's Liability Coverage. No policy may be canceled during the term of this Agreement without at least thirty (30) days' written notice to the District. An insurance certificate evidencing compliance with this Section shall be sent to the District prior to the commencement of any performance under this Agreement. Such insurance shall be considered primary and non-contributory with respect to the additional insureds, all such required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the additional insureds. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- C.** The procuring of required policies of insurance shall not be construed to limit the Contractor's liability or to fulfill the indemnification provisions and requirements of this Agreement.
- D.** The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Agreement and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
- E.** Notices of accidents (occurrences) and notices of claims associated with work being performed under this Agreement shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
- F.** Insurance requirements itemized in this Agreement and required of the Contractor shall be provided on behalf of all subcontractors to cover their operations performed under this Agreement. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to subcontractors.
- G.** If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance to the District and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required

insurance. If the Contractor fails to pay such cost to the District, the District may deduct such amount from any payment due to the Contractor.

9. INDEMNIFICATION. To the fullest extent permitted by law, and in addition to any other obligations of the Contractor under the Agreement or otherwise, the Contractor shall indemnify, hold harmless, and defend the District and its, supervisors, staff, officers, consultants, agents, subcontractors and employees of each and any of all of the foregoing entities and individuals (together, “**Indemnitees**”) from all claims, liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys’ fees, to the extent caused, in part or in whole, by the negligence, recklessness, or intentionally wrongful misconduct of the Contractor, or any subcontractor, supplier, or any individual or entity directly or indirectly employed or used by any of the Contractor to perform any of the work. In the event that any indemnification, defense or hold harmless provision of this Agreement is determined to be unenforceable, the provision shall be reformed to give the provision the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The Contractor shall ensure that any and all subcontractors, and suppliers, include this express paragraph for the benefit of the Indemnitees. This section shall survive any termination of this Agreement.

10. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

11. WARRANTY AND COVENANT.

A. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. The Contractor hereby warrants any materials and services for a period of one (1) year after acceptance by the District or longer as required under Florida law. With respect to any and all plant material provided pursuant to this Agreement, or any separate work authorization issued hereunder, all plant material shall be guaranteed to be in a satisfactory growing condition and to live for a period of one (1) year from planting except for annuals, which will be replaced seasonally. All plants that fail to survive under the guarantee shall be replaced as they fail with the same type and size as originally specified. The Contractor further warrants to the District those warranties which the Contractor otherwise warrants to others and the duration of such warranties is as provided by Florida law unless longer guarantees or warranties are provided for elsewhere in the Agreement (in which case the longer periods of time shall prevail). The Contractor shall replace or repair warranted items to the District’s satisfaction and in the District’s discretion. Neither final acceptance of the Work, nor monthly or final payment therefore, nor any provision of the Agreement shall relieve the Contractor of responsibility for defective or deficient materials or services. If any of the services or materials are found to be defective, deficient or not in accordance with the Agreement, the Contractor shall correct remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. The Contractor hereby certifies it is receiving the property in its as-is condition and has thoroughly inspected the property and addressed any present deficiencies, if any, with the District. The Contractor shall be responsible for maintaining and warranting all plant material maintained by the Contractor as of the first date of the Work.

- B. The Contractor hereby covenants to the District that it shall perform the Work:
 - i. using its best skill and judgment and in accordance with generally accepted professional standards; and
 - ii. in compliance with all applicable federal, state, county, municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, permits and approvals (including any permits and approvals relating to water rights), including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform.
- C. The Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

12. ENVIRONMENTAL ACTIVITIES. The Contractor agrees to use best management practices, consistent with industry standards, with respect to the storage, handling and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. The Contractor shall keep all equipment clean (e.g., chemical sprayers) and properly dispose of waste. Further, the Contractor shall immediately notify the District of any chemical or fuel spills. The Contractor shall be responsible for any environmental cleanup, replacement of any turf or plants harmed from chemical burns, and correcting any other harm resulting from the Work to be performed by the Contractor.

13. ACCEPTANCE OF THE SITE. By executing this Agreement, the Contractor agrees that the Contractor was able to inspect the site prior to the time of submission of the proposal, and that the site is consistent with local community standards and that there are no deficiencies. The Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping, in its current condition, and on an “as is” basis. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping and/or site conditions were not in good condition.

14. TAX-EXEMPT DIRECT PURCHASES. The parties agree that the District, in its discretion, may elect to undertake a direct purchase of any or all materials used for the landscaping services, including but not limited to the direct purchase of fertilizer. In such event, the following conditions shall apply:

- A. The District may elect to purchase any or all materials directly from a supplier identified by the Contractor.
- B. The Contractor shall furnish detailed Purchase Order Requisition Forms (“**Requisitions**”) for all materials to be directly purchased by the District.
- C. Upon receipt of a Requisition, the District shall review the Requisition and, if approved, issue its own purchase order directly to the supplier, with delivery to be made to the District on an F.O.B. job site basis.
- D. The purchase order issued by the District shall include the District’s consumer certificate of exemption number issued for Florida sales and use tax purposes.
- E. The Contractor will have contractual obligations to inspect, accept delivery of, and store the materials pending use of the materials as part of the landscaping services. The

Contractor's possession of the materials will constitute a bailment. The Contractor, as bailee, will have the duty to safeguard, store and protect the materials while in its possession until returned to the District through use of the materials.

- F. After verifying that delivery is in accordance with the purchase order, the Contractor will submit a list indicating acceptance of goods from suppliers and concurrence with the District's issuance of payment to the supplier. The District will process the invoices and issue payment directly to the supplier.
- G. The District may purchase and maintain insurance sufficient to cover materials purchased directly by the District.
- H. All payments for direct purchase materials made by the District, together with any state or local tax savings, shall be deducted from the compensation provided for in this Agreement.

15. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State and Federal laws, rules, regulations, ordinances, permits, licenses, or other requirements or approvals. Further, the Contractor shall notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any act or omission of the Contractor or any of its agents, servants, employees, or material men, or appliances, or any other requirements applicable to provision of services. Additionally, the Contractor shall promptly comply with any requirement of such governmental entity after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation.

16. DEFAULT AND PROTECTION AGAINST THIRD-PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity for breach of this Agreement, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

17. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

18. SUCCESSORS; ASSIGNMENT. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the parties to this Agreement, except as expressly limited in this Agreement. Notwithstanding the foregoing, Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other, which approval shall not be unreasonably withheld. Any purported assignment of this Agreement without such prior written approval shall be void.

19. TERMINATION. The District agrees that the Contractor may terminate this Agreement with cause by providing ninety (90) days' written notice of termination to the District; provided, however,

that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that, notwithstanding any other provision of this Agreement, and regardless of whether any of the procedural steps set forth in Section 4 of this Agreement are taken, the District may terminate this Agreement immediately with cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Any termination by the District shall not result in liability to the District for consequential damages, lost profits, or any other damages or liability. However, upon any termination of this Agreement by the District, and as the Contractor's sole remedy, the Contractor shall be entitled to payment for all Work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

20. E-VERIFY REQUIREMENTS. The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, the Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(5)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

21. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

22. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

23. AGREEMENT; AMENDMENTS. This instrument, together with its attachments which are hereby incorporated herein, shall constitute the final and complete expression of this Agreement between the District and the Contractor relating to the subject matter of this Agreement. To the extent of any inconsistency between this document and the exhibits attached hereto this Agreement shall control. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

24. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, mediation, or appellate proceedings. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding this Agreement shall be Pasco County, Florida.

25. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have

complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

26. NOTICES. Any notice, demand, request or communication required or permitted hereunder (“**Notice**”) shall be in writing and sent by hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

A. If to the District: Connerton West Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
Attn: District Manager

With a copy to: Kilinski | Van Wyk PLLC
517 East College Avenue
Tallahassee, Florida 32301
Attn: Connerton West CDD, District Counsel

B. If to the Contractor: Fieldstone Landscape Services LLC
4801 122nd Avenue North
Clearwater, Florida 33762
Attn: _____

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notice on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days’ written notice to the parties and addressees set forth herein.

27. THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

28. PUBLIC RECORDS. The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, the Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. The Contractor acknowledges that the designated public records custodian for the District is **Rizzetta & Company, Inc.** (“**Public Records Custodian**”). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be

inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in the Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats. Contractor acknowledges that, pursuant to Section 287.058(c), *Florida Statutes*, the District may unilaterally cancel this Agreement if the Contractor refuses to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with this Agreement, unless such records are exempt under Florida law.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 994-1001, OR BY EMAIL AT DARRYL@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

29. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

30. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

31. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

32. ANTI-HUMAN TRAFFICKING REQUIREMENTS. The Contractor certifies, by acceptance of this Agreement, that neither it nor its principals utilize coercion for labor or services as defined in Section 787.06, *Florida Statutes*. The Contractor agrees to execute an affidavit in compliance with Section 787.06(14), *Florida Statutes*, and acknowledges that if the Contractor refuses to sign said affidavit, the District may terminate this Agreement immediately.

33. PUBLIC ENTITY CRIMES. The Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list as described in Section 287.133(3)(a), *Florida Statutes*, within the last thirty-six (36) months and, if the Contractor is placed on the

convicted vendor list, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District immediately.

34. FOREIGN INFLUENCE. The Contractor understands that under Section 286.101, *Florida Statutes*, that the Contractor must disclose any current or prior interest, any contract with, or any grant or gift from a foreign country of concern as that term is defined within the above referenced statute.

35. SCRUTINIZED COMPANIES STATEMENT. In accordance with Section 287.135, *Florida Statutes*, the Contractor represents that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies or Other Entities that Boycott Israel List created pursuant to Sections 215.4725 and 215.473, *Florida Statutes*, and in the event such status changes, the Contractor shall immediately notify the District. If the Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies or Other Entities that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

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IN WITNESS WHEREOF, the parties execute this Agreement as set forth below.

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

By: Chairperson, Board of Supervisors

FIELDSTONE LANDSCAPE SERVICES LLC,
a Florida limited liability company

By: _____
Its: _____

- Exhibit A: Scope of Services**
- Exhibit B: Proposal Pricing (Bid Form)**
- Exhibit C: Other Forms**
- Exhibit D: Landscape Maintenance Areas**
- Exhibit E: Form of Additional Services Order**

EXHIBIT “A” - SCOPE OF SERVICES

PART 1

GENERAL LANDSCAPE MAINTENANCE

1) **MOWING** – All grass areas will be mowed on the following schedule:

MARCH 1 – NOVEMBER 1 – Once a week

NOVEMBER 1 – MARCH 1 – Once every two weeks

This schedule estimates that there will be between 41 – 45 cuts annually based on standard growing periods in Florida, however, requires a minimum of 52 services (weekly) to perform those duties, other than mowing, that cannot remain unattended for two weeks. (i.e., weed control, selective mowing, debris clearing, and general detailing of property, etc.) Notwithstanding the above, at no time will the grass be allowed to grow beyond a maximum height of five (5) inches. Each mowing should leave the St. Augustine & Bahia grass at a height of three and one half (3 1/2) to four (4) inches and Celebration Bermuda at a height of three quarter (3/4) to one and one quarter (1 1/4) inches. Do not remove more than 1/3 of the height of the leaf blade at any one mowing. All blades shall be kept sharp at all times to provide a high-quality cut and to minimize disease. The DISTRICT requires mowers to be equipped with a mulching type deck. Rotary Mowers are preferred for heights above one (1) inch and Reel type mowers for heights below one (1) inch. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass after mowing. Otherwise, large clumps of clippings **MUST** either be collected and removed by the CONTRACTOR **OR** be **immediately** re-distributed across the lawn. This is to re-introduce nutrients in the clippings back into the soil system. In case of fungal disease outbreaks, the clippings will be collected until the disease is under control. The CONTRACTOR shall restore any noticeable damage caused by the CONTRACTOR’S mowing equipment within twenty-four hours from the time the damage is caused at his/her sole cost and expense. Connerton West has a system of walking trails. These trails are to be maintained (line-trimmed and kept weed-free and “encroaching-turf-free” at all times. Contractor shall be responsible for training all its personnel in the technical aspects of Connerton West CDD’s Landscape Maintenance Program and general horticultural practices. This training will also include wetland species identification as it relates to lake banks & wetland areas. The Contractor shall be held responsible for all damage to wetlands, littoral shelves, mitigation areas and uplands due to mowing/fertilizing/herbicide applications, etc. Weekend work is permitted when necessary upon prior approval. Any lawn that dies or becomes weak or unsightly (including heavy weed infestation, excessive insect or disease damage, etc.) shall be replaced at the sole cost of the Contractor. This excludes damage from water restrictions (only if automatic irrigation is completely and legally banned by the State and/or local authorities). At all times, Contractor must maintain the perimeters of all natural areas so the growth does not overtake the turf in open lawns, pond banks, tracts between the edges of the wetland and sidewalks, trails or roadways. Contractor is expected to regularly cut this material back and dispose of off-site on an as-needed basis. Contractors will be expected to maintain these tree lines in this trimmed condition throughout the duration of the contract.

1A) POND MOWING – Per the “Community Charter and Declaration of Restrictions for Connerton West Residential Properties”, where lots are adjacent to CDD property or common area containing any lake or pond, homeowners are responsible for landscape and maintenance between the lot and shoreline. These pond banks are indicated as such on the maintenance exhibit with a crosshatch. All other pond banks identified as such (green) on the overall Connerton West Maintenance Exhibit shall be mowed incorporating the same mowing schedule as the common areas

stated above. Each mowing shall leave the grass at a height of four (4) to four and one half (4½) inches. Pond banks will be mowed and/or trimmed to water's edge or sod line (if water is not present). Line trimming at water's edge and line trimming of all drainage structures shall occur each and every time the pond is mowed. Careful attention must be paid to mower height on pond banks so as not to scalp at the crest of the lake bank and increase the chances for pond bank erosion. Also, when line trimming to water's edge, Contractor shall be extremely careful not to scalp at the water's edge also increasing chances of pond bank erosion. Line trimming height shall be the same as mowing height (if not slightly higher). Contractor shall be careful to keep trimmings from entering water. Excessive clippings shall be hand removed. As mentioned earlier, The DISTRICT requires mowers to be equipped with a mulching-type deck with mulch flap in the closed position, specifically around pond banks. If circumstances do not allow this, mowers must blow all clippings away from pond banks, but not into any residential lawns. It is understood that trash of any kind and other debris within arm's reach of water's edge shall be removed & disposed of by Contractor during every normal service event.

2) EDGING AND TRIMMING – All hard-edged areas (curbs, sidewalks, bike paths, nature trails, etc.) shall be edged and/or line trimmed every week and soft-edged areas (tree rings, shrub and groundcover bed lines) shall be edged a minimum of every other week. All edging shall be performed to the sole satisfaction of the DISTRICT. **Chemical edging shall not be permitted anywhere on property.**

AT NO TIME SHALL LAWN BE ALLOWED TO GROW IN AN UNSIGHTLY MANNER. SHOULD THIS OCCUR, CONTRACTOR AGREES TO CORRECT WITHIN TWENTY-FOUR HOURS OF NOTICE BY DISTRICT. CONTRACTOR SHALL COMPLETE ALL LAWN MAINTENANCE ACTIVITIES (i.e., MOWING, EDGING, LINE TRIMMING, BLOWING OFF SIDEWALKS, BOARDWALKS, DRIVEWAYS, CURB & GUTTERS, ETC.) IN RELATIVELY SMALL, MANAGEABLE SECTIONS. THE ENTIRE PROPERTY (OR DESIGNATED SECTIONS) MUST BE MOWED, EDGED, LINE-TRIMMED AND ALL DEBRIS BLOWN OFF ALL PAVEMENT IN THE SAME DAY. CONTRACTOR IS NOT TO LEAVE GRASS CLIPPINGS, TRIMMED WEEDS, TURF, DIRT OR DEBRIS ON ANY SURFACES FOR MORE THAN TWO HOURS. IF A MOWING EVENT IS MISSED, EVERY EFFORT SHALL BE MADE TO PERFORM THE MOWING SERVICE THE SAME WEEK (INCLUDING SATURDAYS WITH PRIOR APPROVAL). IF THIS IS NOT POSSIBLE, THE CONTRACTOR SHALL PROVIDE THE DISTRICT A CREDIT FOR FUTURE SERVICES OR ADD A MOWING EVENT TO BE PROVIDED AT A LATER DATE. THE DISTRICT SHALL DETERMINE WHETHER THE CREDIT OR EXTRA MOWING SHALL BE USED.

3) OPTIONAL TREE CARE – Contractors are to provide a price for tree care as an option, allowing the District to hire a third party to perform this work if it is the District's desire to do so. This price is NOT to be included in the Grand Total for Part 1 – General Landscape Maintenance. All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Sucker growth at the base of the trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Branches will be pruned just outside the branch collar. Contractor is responsible for the removal of all branches and limbs up to a 4" diameter and up to a 15' height to keep them from encroaching onto buildings (including roofs), signage structures, play structures, fences & walls, as well as pruned to prevent streetlights and traffic signage from being blocked. Additionally, trees shall be pruned over sidewalks, nature

trails, parking lots and roadways so as not to interfere with pedestrians or cars. (This is to include maintaining at all times a minimum of ten to fifteen (10-15) feet of clearance under all limbs over sidewalks/turf areas (10') in and outside of ROW's and roads (15'), respectively. This may depend on location and species of tree and shall vary according to DOT specs. All moss hanging from trees (including ball moss) shall be removed up to a height of 15' from all CDD-maintained trees on an as-needed basis. During the dormant season, ALL Crape Myrtles shall have ALL mosses removed up to a height of 15'. During this time, all Crape Myrtles less than 15' in height must be pruned. This includes the removal of all seed pods. Crape Myrtles are not to be "hat racked" at any time. Pencil to thumb pruning is the preferred method of Crape Myrtle pruning and shall be performed after threat of frost has passed but before new growth flushes. Any initial removal of all Spanish and Ball Mosses shall be included in the proposals and completed within ninety (90) days of contract commencement.

Shrubs: All shrubs will be pruned as necessary to retain an attractive shape and fullness, removing broken or dead limbs as necessary to provide a neat and clean appearance. Shrubs shall not be clipped into balled or boxed forms unless such forms are required by design. Shrubs shall be pruned in accordance with the intended function of the plant in its present location. Flowering shrubs shall be pruned immediately after the blossoms have cured with top pruning restricted to shaping the terminal growth. All pruning shall be done with horticultural skill and knowledge to maintain an overall acceptable appearance consistent with the current aesthetics of Connerton West. The Contractor agrees that pruning is an art that must be done under the supervision of a highly trained foreman and shall make provisions for such supervision. Individual plants sheared into rounded balls or unnatural shapes will not be allowed. In fact, shearing should be incorporated on a limited basis to not spread fungus and other disease. Selective pruning is the preferred method of shaping. Contractor shall sterilize all pruning equipment prior to pruning the next shrub grouping; particularly when fungal diseases are known to be present. All clippings and debris from pruning will be carted away at the time pruning takes place and disposed of off-site. It is of utmost importance that all plant material within clear site lines and visibility triangles at roadway intersections and medians is maintained at or below the required heights. It is the Contractor's responsibility to bring to the attention of the District all areas that are not in compliance. If pruning will bring the area into compliance, then the Contractor, after conferring with District's representative, will proceed with the pruning activity. However, if pruning will NOT bring the area into compliance, perhaps due to permanent existing grades, another solution will need to be proposed and executed.

Palms: All palms (regardless of height) shall receive pruning as often as necessary to appear neat and clean at all times. This includes only the removal of brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary and pruning of palms shall never raise the canopy above the three o'clock – nine o'clock horizontal. Contractor will not be asked to trim a singular palm on the property but will be required to trim palms once a significant quantity of palms have a petticoat of dead fronds. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are hanging on architectural structures. Flower/Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to, pool decks. Contractor shall be responsible for the removal of all palm fruit stains. Contractor shall utilize sterilized pruning equipment (preferably having a minimum of two sets of pruning tools to allow sterilization of previously used equipment between palms). Contractor shall pay careful attention when pruning Medjool, Sylvester, Reclinata, Canary & Washington Palms. Palms on pool decks (and all other plant material, in general, on pool decks) shall be inspected

during every maintenance visit and pruned as necessary in order to keep this area safe, neat and attractive at ALL times.

4) WEEDS AND GRASSES – All shrub & groundcover beds as well as all turf areas shall be kept reasonably free of weeds and grasses and be neatly cultivated and maintained in an orderly fashion at all times. This may be accomplished by carefully applied applications of pre- & post-emergent herbicides as part of fertilizer mixtures and post-emergent herbicide spot treatments on an as-needed basis. Condition of turf is to be determined by the DISTRICT at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all weeds, trash and other undesirable material and debris (leaf and other) to keep the area neat and tidy. All ornamental beds, hedge areas and tree rings shall be kept weed (and sod) free throughout the year. This is to be accomplished through hand pulling or the careful application of a post-emergent herbicide. **AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED.**

NON-SELECTIVE, POST-EMERGENT HERBICIDES SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, TREE RINGS, FENCES, ETC.) THE FIRST OFFENSE WILL RESULT IN A VERBAL WARNING; THE SECOND OFFENSE WILL RESULT IN A SECOND VERBAL WARNING AND THE BOARD OF SUPERVISORS FOR THE DISTRICT WILL BE NOTIFIED; THE THIRD OFFENSE MAY TERMINATE THIS CONTRACT FOR CAUSE AT THE DISTRICT'S DISCRETION.

The CONTRACTOR shall be responsible for the replacement of turf and ornamental plants killed or damaged by herbicide application. All fence lines shall be kept clear of landscape shrubs growing through, weeds, undesirable vines and overhanging limbs.

5) MAINTENANCE OF PAVED AREAS – All paved areas, including curb and gutter along roadways shall be kept weed & debris free. This may be accomplished by mechanical means (line trimmer) or by applications of post/pre-emergent herbicides. Weeds greater than two (2) inches in height or width shall be pulled from paved areas, not sprayed. No sprays with dyes may be used on any paved areas. Contractor is not to use non-selective herbicides to eradicate weeds in curb line or sidewalk expansion joints where the chemical can travel back into the turf causing regularly spaced dead patches behind the curbs and sidewalks.

6) CLEAN UP – At no time will CONTRACTOR leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other unsightly material shall be removed promptly upon completion of work. CONTRACTOR shall use his/her own waste disposal methods, never the property dumpsters. Grass clippings shall be blown off sidewalks, streets and curbs within a relatively short time frame and are not to be left for more than two hours. Also grass clippings shall be blown into turf areas, never into mulched bed areas or tree rings as these are to be maintained free of grass clippings. Grass clippings at highly trafficked areas (i.e., tennis courts, clubhouse sidewalks, pool areas, walking trails, etc.) shall be blown off immediately after mowing and edging have taken place. **NO CLIPPINGS SHALL BE BLOWN DOWN CURB INLETS.**

7) **REPLACEMENT OF PLANT MATERIAL** – Trees and shrubs in a state of decline should immediately be brought to the attention of the DISTRICT. Dead or unsightly plant material shall be removed upon notification of the DISTRICT. CONTRACTOR shall be responsible for replacement if due to his/her negligence. New plant material shall be guaranteed for a period of one (1) year for trees and ninety (90) days for shrubs, ground cover and lawn after final acceptance or for the duration of the Contractor's contract, whichever is greater.

Reporting

Contractor shall provide to management a written report of work performed for each week with notification of any problem areas and a schedule for the upcoming month. The Contractor shall also report on any deficiencies or items needing attention relating to disease and insects or other afflictions. Contractor shall prescribe the treatment plan he/she is to follow to remedy such afflictions.

PART 2

FERTILIZATION

Contractor shall abide by all requirements in Ordinance No. 14-16 regarding the application of fertilizer within Pasco County.

NO PERSON SHALL APPLY FERTILIZERS CONTAINING NITROGEN AND/OR PHOSPHORUS TO TURF AND/OR LANDSCAPE PLANTS DURING ONE OR MORE OF THE FOLLOWING EVENTS: i) IF IT IS RAINING AT THE APPLICATION SITE, OR ii) WITHIN THE TIME PERIOD DURING WHICH A FLOOD WATCH OR WARNING, OR A TROPICAL STORM WATCH OR WARNING, OR A HURRICANE WATCH OR WARNING IS IN EFFECT FOR ANY PORTION OF PASCO COUNTY, ISSUED BY THE NATIONAL WEATHER SERVICE, OR iii) WITHIN 36 HOURS PRIOR TO A RAIN EVENT GREATER THAN OR EQUAL TO 2 INCHES IN A 24 HOUR PERIOD IS LIKELY.

All turf shall be fertilized according to the following IFAS Guidelines for a high maintenance level for central Florida turf: (per BMP guidelines and University of Florida IFAS Extension, central Florida is determined by anything south of a line running east-west from coast to coast through Ocala and north of a line between Tampa & Vero Beach.)

All Bahia Sod:

March	A complete fertilizer based on soil tests + PreM formulated for Bahia turf for warm- season weeds
April	A second application of PreM formulated for Bahia turf for warm-season weeds
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF) + PreM
June	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF)
August	Fe for granular application, use ferrous sulfate (2 oz/3-5 gal. H2O/1,000 SF)
October	A complete fertilizer based on soil tests + PreM formulated for Bahia turf for cool-season weeds

All St. Augustine Sod:

February	A complete fertilizer based on soil tests + PreM
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF) + PreM
May	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF)
July	Fe for granular application, use ferrous sulfate (2 oz/3-5 gal. H2O/1,000 SF)
August	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF)
October	A complete fertilizer based on soil tests + PreM

All Bermuda Sod:

March	A complete fertilizer based on soil tests + PreM
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF) + PreM
May	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF)
July	A complete fertilizer based on soil tests (cont. >)
August	Fe for granular application, use ferrous sulfate (2 oz/3-5 gal. H2O/1,000 SF)
September	SRN (Slow-Release Nitrogen applied at 1.0 lbs. N/1000 SF)
November	A complete fertilizer based on soil tests + PreM

The contractor shall submit a fertilizer label to Landscape Specialist for approval prior to application. At times environmental conditions may require additional applications of nutrients, augmenting the above fertilization programs to ensure that turf areas are kept uniformly GREEN, healthy and in top condition. It shall be the responsibility of the contractor to determine specific needs and requirements and notify the resident project representative when these additional applications are needed.

Fertilizers containing iron shall be removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of the contractor to remove.

Soil test samples shall be taken by the contractor to determine the presence of Phosphorus and whether changes in the fertilizer pH or formulations are required. Should changes be of merit, the Contractor shall notify the District in writing prior to the implementation of such changes.

Fertilizer shall be applied in a uniform manner. If streaking of the turf occurs, correction will be required at no additional cost to owner. Fertilizer shall be swept/blown off of all hard surfaces onto lawns or beds in order to avoid staining. **IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE ANY STAINS FROM ANY HARD SURFACES ON THE PROPERTY CAUSED BY THEIR NEGLIGENCE OF FERTILIZER APPLICATION.** Fertilizer shall not be applied within ten (10) feet from the landward extent of any surface water. Spreader deflector shields are required when applying fertilizer by use of any broadcast or rotary spreader. Deflector shields must be positioned such that fertilizer granules are deflected away from all impervious surfaces and surface waters.

SHRUB, TREE & GROUNDCOVER FERTILIZATION:

For purposes of bidding, All SHRUBS, GROUNDCOVERS and TREES shall be fertilized according to the following specifications:

3 Times a year – (March, June, October)

A complete fertilizer (formula will vary according to soil test results) at a rate of 4-6 lbs. N/1000 sq. ft./year. (A minimum 50% Nitrogen shall be in a slow-release form)

Fertilizer shall be applied by hand in a uniform manner, broadcast around the plants, but never in direct contact with stems or trunks. Fertilizer shall never be piled around plants. All fertilizer remaining on the leaves of the plants is to be brushed or blown off. **IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPLACE ANY PLANT MATERIAL DAMAGED BY FERTILIZATION BURN DUE TO HIS/HER NEGLIGENCE.**

PALM FERTILIZATION:

All Palms shall receive 1 ½ pounds of 8-2-12+4Mg with micronutrients per 100 SF of palm canopy four times per year (March, May, October & late November). The "2" should be reduced to "0" if a soil test indicates there is not a deficiency of Phosphorus in the soil. 100% of the N, K & Mg **MUST** be in slow-release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the dripline of the canopy but must be kept at least 6" from the palm trunk.

The District requires that all fertilizer applied to all palms on the CDD property be 8-2-12+4Mg. The fertilizer label shall reflect that 100% of the N, K, Mg, and B sources be in slow-release or controlled-

release form and all the Mn, Fe Zn & Cu sources be water soluble (generally these will be sulfates, except for Fe, which can be chelated with EDTA or DTPA). No source of N, K, Mg or B should be water-soluble. This will be considered an unacceptable fertilizer. The information below reflects the most effective sources for the seven critical elements in Florida landscape palm fertilizers:

Element Recommended Sources:*

N - Sulfur-coated urea, resin (or polymer)-coated urea or ammonium salts, urea-formaldehyde

P - Superphosphate, triple superphosphate, coated diammonium phosphate

K - Sulfur-coated potassium sulfate (may have additional polymer coating)

Mg - Kieserite (magnesium sulfate monohydrate) granules

Mn - Manganese sulfate

Fe - Iron sulfate, FeEDTA and/or FeDTPA

B - Granubor® (sodium borate)

*Based on data from Broschat (1991, 1996, 1997, 2008) and Broschat and Elliott (2005) Archival copy: for current recommendations see <http://edis.ifas.ufl.edu> or your local extension office.

This item will not be included in the contract amount and fertilizer shall not be billed equally on a monthly basis but invoiced the month after application. Contractor is required to provide proposals for each application and proceed once District approval has been executed.

CONTRACTOR shall provide the DISTRICT with PALM fertilizer analysis tags from the fertilizer in order to verify correct formulation and quantity prior to purchase. This is to allow time to verify nutrient sources for the macro and micronutrients ensuring they are in slow-release or water-soluble forms. Payment will not be made until the correct quantity and formulation has been verified and applied. CONTRACTOR must notify the DISTRICT five (5) working days in advance of the day the property is scheduled to be fertilized. Failure on the part of the CONTRACTOR to so notify the DISTRICT may result in the CONTRACTOR forfeiting any and all rights to payment for the applications made without notification.

PART 3

PEST CONTROL

Insects and Disease in Turf Insect and disease control spraying in turf shall be provided by the Contractor every month with additional spot treatment as needed. During the weekly inspections the Contractor is responsible for the identification and eradication/control of disease and insect damage including but not limited to: scale, mites, fungus, chinch bugs, grubs, nematodes, fire ants, mole crickets, etc. Contractor shall pay for chemicals. Please list all chemicals that you will include in your fertilizer applications in the space allocated for “formula” under the fertilization section in the bid form. Also include the cost of these chemicals as part of the fertilizer application. Any anticipated additional treatments shall be included in the Pest Control portion of the bid form.

Insects and Disease Control for Trees, Palms and Plants The Contractor is responsible for treatment of insects and diseases for all plants. The appropriate insecticide or fungicide will be applied in accordance with state and local regulations, and as weather and environmental conditions permit. Contractor shall pay for chemicals. There are several afflictions that may be detrimental to the health of many trees and palms. Contractor will be fully responsible in the treatment of such afflictions. At the CDD’s discretion, this may include the quarterly inoculation of all palms susceptible to Lethal Yellowing and/or Lethal Bronzing. The cost of these inoculations should be included as a separate line item in your Pest Control price. Contractor is to identify those species of palms susceptible and supply a list of species and quantities with proposal. Each susceptible palm shall receive quarterly injections. Each injection site/valve can be used only twice. The third quarterly injection requires a new valve and injection site. Contractor is asked to provide cost per injection (material & labor) multiplied by quantity of susceptible palms multiplied by four inoculations per year in bid form. **The CDD reserves the right to subcontract out any and all OTC Injection events. This will not be included in the Contract Amount.**

The Contractor is required to inspect all landscaped areas during each visit for indication of pest problems. When control is necessary, it is the responsibility of the Contractor to properly apply low toxicity and target-specific pesticide. If pesticides are necessary they will be applied on a spot treatment basis when wind drift is a threat.

Careful inspection of the property on each visit is crucial to maintaining a successful program. It is the Contractor’s full responsibility to ensure that the person inspecting the property is properly trained in recognizing the symptoms of both insect infestations and plant pathogen damage (funguses, bacteria, etc.). It is also the Contractor’s responsibility to treat these conditions in an expedient manner.

It shall also be the Contractor’s responsibility to furnish the resident project representative with a copy of the Pest Management Report (a copy of which is included), which he/she is to complete at every service as well as all certifications (including BMP Certifications) of all pesticide applicators. Contractor shall familiarize himself/herself with all current regulations regarding the applications of pesticides and fertilizers.

If at any time the District should become aware of any pest problems it will be the Contractor’s responsibility to treat pest within five (5) working days of the date of notification.

FIRE ANT CONTROL

Contractor is required to inspect property each visit for evidence of fire ant mounds and immediately treat upon evidence of active mounds. In small areas control can be achieved by individual mound treatment. Active mounds in larger turf areas will require broadcast application of bait.

For informational purposes only, Contractor is asked to provide the cost for the annual application of Top Choice in all dark green areas designated as “CDD Maintained – with irrigation unless otherwise noted” on the Maintenance Exhibit. Do NOT include roadway medians in this price nor lake banks, trails or between ponds and conservation areas. It is limited to those landscaped areas under automated irrigation.

Pest Control will not be included as a standard line item in each monthly billing, but shall be invoiced as a separate line item the month after service is rendered.

Pest Control shall be included in the Contract Amount.

PART 4

INSTALLATION OF MULCH

After prior approval by the Board of Supervisors, Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds & tree rings) with Medium Pine Bark Mulch, Shredded Hardwood Dark Brown Mulch or Pine Straw Mulch up to twice per year during the months of April and October. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches after compaction. Match mulch to what is currently present in landscape beds or tree rings.

Contractor is responsible for all necessary clean up related to this procedure.

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. This is done to facilitate mechanical edging of these areas. Additionally, Contractor shall properly trench all bed lines adjacent to concrete surfaces. Trenches shall be 3” deep and beveled. Mulched beds on slopes adjacent to turf shall also be trenched to a depth of 3” & beveled to reduce mulch washout. Mulch shall not be piled around tree trunks or bases of plants. Any mulch “volcanoes” around tree trunks shall be corrected immediately at no additional cost to Owner. Labor for trenching shall be included in the unit cost of the mulch.

Contractor agrees to ensure that mulch caught in plant material will be shaken or blown from plants, so that upon completion there is no plant material left covered with mulch.

If, after installation is complete and it is determined that additional mulch is required to attain the required 3” depth, sufficient mulch shall be supplied by Contractor at no additional cost to District.

This item will not be included in the contract amount and shall be invoiced separately the month after service is rendered. Contractor shall provide a price per cubic yard/bale and estimated quantities to be installed per top dressing (based on his/her own field measurements) and shall submit with bid.

The CDD reserves the right to subcontract out any and all mulching events.

PART 5

ANNUAL INSTALLATION

Planting of Annuals. After prior approval by the Board of Supervisors, Contractor shall replace approximately Six Thousand One Hundred (6,100) annuals in 4.5” pots up to four (4) times per year in designated areas and maintain annuals to ensure a healthy appearance. The Contractor will have the type of annual to be installed pre-approved by the District or its representative in writing. Prior to replacement, selection and approval from the Board is required. An Annual Options Presentation for the entire year stipulating plant options and timing for each quarterly rotation shall be submitted to District shortly after execution of contract in order for the CDD or its representative to select annual choice(s). Annuals shall be hand watered at the time of installation. The Contractor will remove & replace dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, the Contractor will keep such beds free of weeds at all times until the next planting rotation occurs. Timing shall be centered around a holiday rotation being planted no later than the end of November and rotate accordingly every three months. (Dec, Mar, Jun, Sep)

Annual installation price shall include the removal of all dead annuals prior to placing new plants, regular deadheading, necessary soil adjustments, soil additives, fungicides and monthly slow-release nutritional requirements **at no additional cost to District**. Contractor shall replace at his/her expense any annual that dies, fails to thrive or is damaged by insects/disease. Contractor shall also include in the summer rotation (June) **at no additional cost to District**, a major renovation of all annual beds. A potting mix specifically blended for annuals shall be used at this time and shall be replenished as necessary prior at each changeout throughout the year. All annual beds shall be raised at least eight inches. Upon completion of annual flower installation, a 1” layer of Pine Fines shall be spread throughout the entire annual bed. **All this shall be provided at no additional cost to the District.**

This item will not be included in the contract amount. Contractor shall provide a price per 4” annual to be installed and shall submit with bid. This work shall be invoiced separately in the month after service is rendered.

The CDD reserves the right to subcontract out any and all annual installation events.

[END OF SECTION]

EXHIBIT "B" - BID FORM

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE MAINTENANCE
REQUEST FOR PROPOSALS**

NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract. It is assumed that prices will remain the same through each of the four potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the initial one-year term, and any annual renewal terms.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance

\$ 456,000.00 yr.

- Storm Cleanup \$ 150 /hr. **(do not include in General Landscape Maintenance total or Grand Total)**

- Freeze Protection (description of ability) _____
~~Fieldstone has the ability to mobilize quickly and respond to threats of frost by using BMP to protect frost Sensitive plant material with the authorization of the district~~

\$ 5,000.00 /application **(do not include in General Landscape Maintenance total or Grand Total)**

- Hand Watering **(do not include in General Landscape Maintenance total or Grand Total)**

\$ ~~150.00~~ /hr. for employee with hand-held hose

\$ ~~750~~ /hr. for water truck/tanker

Contractor is asked to provide a price per acre for:

Verticutting 750.00 / acre

Core Aeration 1,200.00 / acre

Optional Tree Care Services (All Labor and Materials)

The DISTRICT reserves the right to subcontract any tree care services event to an outside vendor

Contractor shall provide professional tree care services in accordance with the Scope of Services and all applicable standards, including but not limited to routine pruning, corrective pruning, removals, and emergency response, at the direction of the District.

Tree care services shall be separately priced and shall not be included in the grand total for Part 1 or the Maintenance Contract Grand Total.

Annual Tree Care Program:

\$ 137,500.00 / yr. (do not include in Grand Total)

Hourly Rates (as applicable):

Certified Arborist: \$ 400.00 / hr.

Tree Crew: \$ 600.00 / hr.

Equipment (bucket truck, crane, etc.): \$ 800.00 / hr.

PART 2

Fertilization (All labor and materials)

\$ 104,200.00 yr.

(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

BAHIA (per specifications in Part 2)

MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	24-0-11	2.5 POUNDS / 1000	1.530	\$4,900.00
MAY	24-0-11	2.5 POUNDS / 100	1.530	\$4,900.00
JUN	Liquid Micronutrients	207 / 1000	312	\$1,900.00
JUL	Liquid Micronutrients	207 / 1000	312	\$1,900.00
AUG	Liquid Micronutrients	207 / 1000	312	\$1,900.00
SEPT	24-0-11	2.5 POUNDS / 1000	1.530	\$4,900.00

ST. AUGUSTINE (per specifications in Part 2)

MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	24-0-11	2.5 POUNDS / 1000	1.140	\$8,100.00
MAY	24-0-11	2.5 POUNDS / 1000	1.140	\$8,100.00
JULY	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
AUGUST	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
SEPT	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
OCTOBER	24-0-11	24-0-11	1.140	\$8,100.00

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N /A	N/A

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MARCH	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00
MAY	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00
OCTOBER	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. /PALM)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	PAIMRIEND	1 POUND	117	\$2,875.00
JULY	PAIMRIEND	1 POUND	117	\$2,875.00
AUGUST	PAIMRIEND	1 POUND	117	\$2,875.00
SEPT	PAIMRIEND	1 POUND	117	\$2,875.00

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (i.e., Crape, Loro-petalum, K.O. Roses, Ixora, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

The totals in the "Cost per application" column should equal your Total Fertilization Cost for the year.

ALL FERTILIZER BLENDS WILL BE IDENTIFIED AS NEEDED AND APPLIED TO PLANTS SHOWING DEFICIENCIES

PART 3

Pest Control (All labor and materials)

\$ 14,060.00 yr.
(if entire pesticide allowance is required) *

* This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections will be performed at the discretion of the District's BOS
(This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)

\$ 6,600.00 /yr. (based on quantities below)
(OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation	Total Cost per Year (4x per year)
MEXICAN FAN	22	4	\$75.00	\$6,600.00

The CDD reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services. \$ 7,700.00 / yr.

Top Choice application will be performed at the sole discretion of the District's BOS
(This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

PART 4

Based on quantities determined by Contractor’s field measurements at time of bidding, Contractor shall install:

750 CY Medium Pine Bark Mulch per specs for the first top-dressing at \$ 90.00 /CY
(app. October) \$ ~~67,500.00~~ /installation

And

750 CY Medium Pine Bark Mulch per specs for the second top-dressing at \$ 90.00 /CY
(app. April) \$ ~~67,500.00~~ /installation

Installation of Pine Bark Mulch (medium) (All labor and materials) \$ 135,000.00 /yr.
(if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3”
The DISTRICT reserves the right to subcontract any mulching event to an outside vendor

PART 5

Annual Installation (All labor and materials)

The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor

Contractor shall install 6,100 (4.5”) annuals up to four (4) times per year per specs at the direction of the District at \$ 2.25 /annual

\$ 13,725.00 /rotation

\$ 54,900.00 /yr. (if all rotations are performed - do not include in Grand Total)

GRAND TOTAL (ONLY PARTS 1, 2, & 3 - This is what contract will be written for)

\$ 574,260.00 / Initial Term

FIRST ANNUAL RENEWAL	\$ <u>574,260.00</u> /yr.
SECOND ANNUAL RENEWAL	\$ <u>602,973.00</u> /yr.
THIRD ANNUAL RENEWAL	\$ <u>602,973.00</u> /yr.
FOURTH ANNUAL RENEWAL	\$ <u>633,122.00</u> /yr.

*Unless prices are to remain the same throughout the initial contract term and each of the four possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.

Fieldstone Landscape Services

Contractor/Firm Name _____

4801 122nd Avenue North

Firm Address _____

Clearwater, FL 33762

City/State/Zip _____

727-822-7866

N/A

Phone Number _____ Fax Number _____

Scott Herman, Business Development Manager

Name and Title of Representative _____

(Please Print)

Representative's Signature _____

Date February 9th, 2026

ADDENDA – Bidder acknowledges the receipt of Addendum No.'s

1. _____ 2. _____ 3. _____ 4. _____ 5. _____

Dated this 9th day of February, 2026

BID FORM

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE MAINTENANCE
REQUEST FOR PROPOSALS**

NOTE: This pricing form is intended to cover pricing for the first annual renewal should Contractor's prices change.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance

\$ 456,000.00 yr.

- Storm Cleanup \$ 150/hr. **(do not include in General Landscape Maintenance total or Grand Total)**

- Freeze Protection (description of ability) _____
Fieldstone has the ability to mobilize quickly in the event of the threat of frost. Using frost protective cloth
To cover sensitive plant material during below freezing events. This process would need to be authorized by
The district and materials purchased.

\$ 5,000.00/application **(do not include in General Landscape Maintenance total or Grand Total)**

- Hand Watering **(do not include in General Landscape Maintenance total or Grand Total)**

\$ 150/hr. for employee with hand-held hose

\$ 750/hr. for water truck/tanker

Contractor is asked to provide a price per acre for:

Verticutting 750.00 / acre

Core Aeration 1,200.00 / acre

Optional Tree Care Services (All Labor and Materials)

The DISTRICT reserves the right to subcontract any tree care services event to an outside vendor

Contractor shall provide professional tree care services in accordance with the Scope of Services and all applicable standards, including but not limited to routine pruning, corrective pruning, removals, and emergency response, at the direction of the District.

Tree care services shall be separately priced and shall not be included in the grand total for Part 1 or the Maintenance Contract Grand Total.

Annual Tree Care Program:

\$ 137,500.00 / yr. (do not include in Grand Total)

Hourly Rates (as applicable):

Certified Arborist: \$ 400.00 / hr.

Tree Crew: \$ 600.00 / hr.

Equipment (bucket truck, crane, etc.): \$ 800.00 / hr.

PART 2

Fertilization (All labor and materials)

\$ 104,200.00 yr.

(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

BAHIA (per specifications in Part 2)

MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	24-0-11	2.5 POUNDS / 1000	1,530	\$4,900.00
MAY	24-0-11	2.5 POUNDS / 100	1,530	\$4,900.00
JUN	1 liquid Micronutrients	207 / 1000	312	\$1,900.00
JUL	1 liquid Micronutrients	207 / 1000	312	\$1,900.00
AUG	1 liquid Micronutrients	207 / 1000	312	\$1,900.00
SEPT	24-0-11	2.5 POUNDS / 1000	1,530	\$4,900.00

ST. AUGUSTINE (per specifications in Part 2)

MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	24-0-11	2.5 POUNDS / 1000	1,140	\$8,100.00
MAY	24-0-11	2.5 POUNDS / 1000	1,140	\$8,100.00
JUN	1 LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
AUGUST	1 LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
SEPT	1 LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
OCTOBER	24-0-11	24-0-11	1,140	\$8,100.00

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MARCH	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00
MAY	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00
OCTOBER	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. /PALM)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	PAIMRIEND	1 POUND	117	\$2,875.00
JULY	PAIMRIEND	1 POUND	117	\$2,875.00
AUGUST	PAIMRIEND	1 POUND	117	\$2,875.00
SEPT	PAIMRIEND	1 POUND	117	\$2,875.00

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (i.e., Crape, Loropetalum, K.O. Roses, Ixora, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

The totals in the "Cost per application" column should equal your Total Fertilization Cost for the year.

ALL FERTILIZER BLENDS WILL BE IDENTIFIED AS NEEDED AND APPLIED TO PLANTS SHOWING DEFICIENCIES

PART 4

Based on quantities determined by Contractor’s field measurements at time of bidding, Contractor shall install:

750 CY Medium Pine Bark Mulch per specs for the first top-dressing at \$ 90.00 /CY
(app. October) \$ ~~67,500.00~~ /installation

And

750 CY Medium Pine Bark Mulch per specs for the second top-dressing at \$ 90.00 /CY
(app. April) \$ ~~67,500.00~~ /installation

Installation of Pine Bark Mulch (medium) (All labor and materials) \$ 135,000.00 /yr.
(if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3”

The DISTRICT reserves the right to subcontract any mulching event to an outside vendor

PART 5

Annual Installation (All labor and materials)

The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor

Contractor shall install 6,100 (4.5”) annuals up to four (4) times per year per specs at the direction of the District at \$ 2.25 /annual

PRICE PER ANNUAL WILL VARY DEPENDING ON AVAILABILITY AND SPECIES

\$ 13,725.00 /rotation

ROTATIONS WILL VARY BASED ON 6,100 COUNT

\$ 54,900.00 /yr. (if all rotations are performed - **do not include in Grand Total**)

GRAND TOTAL (ONLY PARTS 1, 2, & 3 - This is what contract will be written for)

\$ 574,260.00 / Initial Term

FIRST ANNUAL RENEWAL	\$ <u>574,260.00</u> /yr.
SECOND ANNUAL RENEWAL	\$ <u>602,973.00</u> /yr.
THIRD ANNUAL RENEWAL	\$ <u>602,973.00</u> /yr.
FOURTH ANNUAL RENEWAL	\$ <u>633,122.00</u> /yr.

*Unless prices are to remain the same throughout the initial contract term and each of the four possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.

Fieldstone Landscape Services

Contractor/Firm Name _____

4801 122nd Avenue North

Firm Address _____

Clearwater, FL 33762

City/State/Zip _____

727-822-7866

N/A

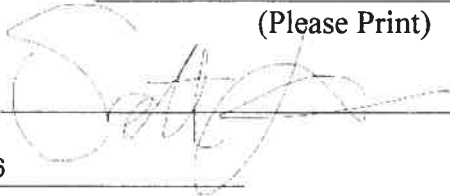
Phone Number _____ Fax Number _____

Scott Herman, Business Development Manager

Name and Title of Representative _____

(Please Print)

Representative's Signature _____



Date February 9th, 2026

ADDENDA – Bidder acknowledges the receipt of Addendum No.'s

1. _____ 2. _____ 3. _____ 4. _____ 5. _____

Dated this 9th day of February, 2026

BID FORM

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE MAINTENANCE
REQUEST FOR PROPOSALS**

NOTE: This pricing form is intended to cover pricing for the second annual renewal should Contractor's prices change.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance

\$ 484,713.00 yr.

- Storm Cleanup \$ 150 /hr. **(do not include in General Landscape Maintenance total or Grand Total)**

- Freeze Protection (description of ability) _____

~~Fieldstone has the ability to mobilize quickly in the event of the threat of frost by using frost protective cloth to cover sensitive plant material and protect against threats of frost. This would be at an additional cost to the District~~

\$ 5,000.00 /application **(do not include in General Landscape Maintenance total or Grand Total)**

- Hand Watering **(do not include in General Landscape Maintenance total or Grand Total)**

\$ 150 /hr. for employee with hand-held hose

\$ 750 /hr. for water truck/tanker

Contractor is asked to provide a price per acre for:

Verticutting 750.00 / acre

Core Aeration 1,200.00 / acre

Optional Tree Care Services (All Labor and Materials)

The DISTRICT reserves the right to subcontract any tree care services event to an outside vendor

Contractor shall provide professional tree care services in accordance with the Scope of Services and all applicable standards, including but not limited to routine pruning, corrective pruning, removals, and emergency response, at the direction of the District.

Tree care services shall be separately priced and shall not be included in the grand total for Part 1 or the Maintenance Contract Grand Total.

Annual Tree Care Program:

\$ 137,500.00 / yr. (do not include in Grand Total)

Hourly Rates (as applicable):

Certified Arborist: \$ 400.00 / hr.

Tree Crew: \$ 600.00 / hr.

Equipment (bucket truck, crane, etc.): \$ 800.00 / hr.

PART 2

Fertilization (All labor and materials)

\$ 104,200.00 yr.

(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	24-0-11	2.5 POUNDS / 1000	1.530	\$4,900.00
MAY	24-0-11	2.5 POUNDS / 100	1.530	\$4,900.00
JUN	Liquid Micronutrients	207 / 1000	312	\$1,900.00
JUL	Liquid Micronutrients	207 / 1000	312	\$1,900.00
AUG	Liquid Micronutrients	207 / 1000	312	\$1,900.00
SEPT	24-0-11	2.5 POUNDS / 1000	1.530	\$4,900.00

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	24-0-11	2.5 POUNDS / 1000	1.140	\$8,100.00
MAY	24-0-11	2.5 POUNDS / 1000	1.140	\$8,100.00
JULY	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
AUGUST	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
SEPT	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
OCTOBER	24-0-11	24-0-11	1.140	\$8,100.00

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MARCH	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00
MAY	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00
OCTOBER	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. /PALM)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	PAI M RI FND	1 POUND	117	\$2,875.00
JULY	PAI M RI FND	1 POUND	117	\$2,875.00
AUGUST	PAI M RI FND	1 POUND	117	\$2,875.00
SEPT	PAI M RI FND	1 POUND	117	\$2,875.00

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (i.e., Crape, Loropetalum, K.O. Roses, Ixora, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

The totals in the "Cost per application" column should equal your Total Fertilization Cost for the year.

ALL FERTILIZER BLENDS WILL BE IDENTIFIED AS NEEDED AND APPLIED TO PLANTS SHOWING DEFICIENCIES

PART 3

Pest Control (All labor and materials)

\$ 14,060.00 yr.
(if entire pesticide allowance is required) *

* This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections will be performed at the discretion of the District's BOS
(This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)

\$ 6,600.00 /yr. (based on quantities below)
(OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation	Total Cost per Year (4x per year)
MEXICAN FAN	22	4	\$75.00	\$6,600.00

The CDD reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services. \$ 7,700.00 / yr.

Top Choice application will be performed at the sole discretion of the District's BOS
(This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

PART 4

Based on quantities determined by Contractor’s field measurements at time of bidding, Contractor shall install:

750 CY Medium Pine Bark Mulch per specs for the first top-dressing at \$ 90.00 /CY
(app. October) \$ ~~67,500.00~~ /installation

And

750 CY Medium Pine Bark Mulch per specs for the second top-dressing at \$ 90.00 /CY
(app. April) \$ ~~67,500.00~~ /installation

Installation of Pine Bark Mulch (medium) (All labor and materials) \$ 135,000.00 /yr.
(if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3”
The DISTRICT reserves the right to subcontract any mulching event to an outside vendor

PART 5

Annual Installation (All labor and materials)

The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor

Contractor shall install 6,100 (4.5”) annuals up to four (4) times per year per specs at the direction of the District at \$ 2.25 /annual

\$ 13,725.00 /rotation

\$ 54,900.00 /yr. (if all rotations are performed - do not include in Grand Total)

GRAND TOTAL (ONLY PARTS 1, 2, & 3 - This is what contract will be written for)

\$ 574,260.00 / Initial Term

FIRST ANNUAL RENEWAL	\$ <u>574,260.00</u> /yr.
SECOND ANNUAL RENEWAL	\$ <u>602,973.00</u> /yr.
THIRD ANNUAL RENEWAL	\$ <u>602,973.00</u> /yr.
FOURTH ANNUAL RENEWAL	\$ <u>633,122.00</u> /yr.

*Unless prices are to remain the same throughout the initial contract term and each of the four possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.

Fieldstone Landscape Services

Contractor/Firm Name _____

4801 122nd Avenue North

Firm Address _____

Clearwater, FL 33762

City/State/Zip _____

727-822-7866

N/A

Phone Number _____ Fax Number _____

Scott Herman, Business Development Manager

Name and Title of Representative _____

(Please Print)

Representative's Signature _____

Date February 9th, 2026

ADDENDA – Bidder acknowledges the receipt of Addendum No.'s

1. _____ 2. _____ 3. _____ 4. _____ 5. _____

Dated this 9th day of February, 2026

BID FORM

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE MAINTENANCE
REQUEST FOR PROPOSALS**

NOTE: This pricing form is intended to cover pricing for the third annual renewal should Contractor's prices change.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance

\$ 484,713.00 yr.

- Storm Cleanup \$ 150/hr (**do not include in General Landscape Maintenance total or Grand Total**)

- Freeze Protection (description of ability) _____
~~Fieldstone has the ability to mobilize quickly during the event of frost by using frost protective cloth to cover sensitive plant material that could be impacted by frost burn. This would be at an additional cost to the district~~

\$ 150.00/application (**do not include in General Landscape Maintenance total or Grand Total**)

- Hand Watering (**do not include in General Landscape Maintenance total or Grand Total**)

\$ 150.00/hr for employee with hand-held hose

\$ 750.00/hr for water truck/tanker

Contractor is asked to provide a price per acre for:

Verticutting 750.00 / acre

Core Aeration 1,200.00 / acre

Optional Tree Care Services (All Labor and Materials)

The DISTRICT reserves the right to subcontract any tree care services event to an outside vendor

Contractor shall provide professional tree care services in accordance with the Scope of Services and all applicable standards, including but not limited to routine pruning, corrective pruning, removals, and emergency response, at the direction of the District.

Tree care services shall be separately priced and shall not be included in the grand total for Part 1 or the Maintenance Contract Grand Total.

Annual Tree Care Program:

\$ 137,500.00 / yr. (do not include in Grand Total)

Hourly Rates (as applicable):

Certified Arborist: \$ 400.00 / hr.

Tree Crew: \$ 600.00 / hr.

Equipment (bucket truck, crane, etc.): \$ 800.00 / hr.

PART 2

Fertilization (All labor and materials)

\$ 104,200.00 yr.

(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

BAHIA (per specifications in Part 2)

MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	24-0-11	2.5 POUNDS / 1000	1.530	\$4,900.00
MAY	24-0-11	2.5 POUNDS / 100	1.530	\$4,900.00
JUN	Liquid Micronutrients	207 / 1000	312	\$1,900.00
JUL	Liquid Micronutrients	207 / 1000	312	\$1,900.00
AUG	Liquid Micronutrients	207 / 1000	312	\$1,900.00
SEPT	24-0-11	2.5 POUNDS / 1000	1.530	\$4,900.00

ST. AUGUSTINE (per specifications in Part 2)

MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	24-0-11	2.5 POUNDS / 1000	1.140	\$8,100.00
MAY	24-0-11	2.5 POUNDS / 1000	1.140	\$8,100.00
JULY	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
AUGUST	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
SEPT	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
OCTOBER	24-0-11	24-0-11	1.140	\$8,100.00

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MARCH	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00
MAY	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00
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PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. /PALM)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	PAIMRIEND	1 POUND	117	\$2,875.00
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SEPT	PAIMRIEND	1 POUND	117	\$2,875.00

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (i.e., Crape, Loropetalum, K.O. Roses, Ixora, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

The totals in the "Cost per application" column should equal your Total Fertilization Cost for the year.

ALL FERTILIZER BLENDS WILL BE IDENTIFIED AS NEEDED AND APPLIED TO PLANTS SHOWING DEFICIENCIES

PART 3

Pest Control (All labor and materials)

\$ 14,060.00 yr.
(if entire pesticide allowance is required) *

* This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections will be performed at the discretion of the District's BOS
(This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)

\$ 6,600.00 /yr. (based on quantities below)
(OTC injections per specs - do not include in Grand Total)

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The CDD reserves the right to subcontract out any and all OTC Injection events.

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(This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

PART 4

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And

750 CY Medium Pine Bark Mulch per specs for the second top-dressing at \$ 90.00 /CY
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Installation of Pine Bark Mulch (medium) (All labor and materials) \$ 135,000.00 /yr.
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The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor

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PRICE PER ANNUAL WILL VARY DEPENDING ON AVAILABILITY AND SPECIES

\$ 13,725.00 /rotation
ROTATIONS WILL VARY BASED ON 6,100 COUNT

\$ 54,900.00 /yr. (if all rotations are performed - **do not include in Grand Total**)

GRAND TOTAL (ONLY PARTS 1, 2, & 3 - This is what contract will be written for)

\$ 574,260.00 / Initial Term

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SECOND ANNUAL RENEWAL	\$ <u>602,973.00</u> /yr.
THIRD ANNUAL RENEWAL	\$ <u>602,973.00</u> /yr.
FOURTH ANNUAL RENEWAL	\$ <u>633,122.00</u> /yr.

***Unless prices are to remain the same throughout the initial contract term and each of the four possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.**

Fieldstone Landscape Services

Contractor/Firm Name _____

4801 122nd Avenue North

Firm Address _____

Clearwater, FL 33762

City/State/Zip _____

727-822-7866

N/A

Phone Number _____ Fax Number _____

Name and Title of Representative _____
Scott Herman, Business Development Manager

(Please Print)

Representative's Signature _____

Date February 9th, 2026

ADDENDA – Bidder acknowledges the receipt of Addendum No.'s

1. _____ 2. _____ 3. _____ 4. _____ 5. _____

Dated this 9th day of February, 2026

BID FORM

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE MAINTENANCE
REQUEST FOR PROPOSALS**

NOTE: This pricing form is intended to cover pricing for the fourth annual renewal should Contractor's prices change.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance

\$ 514,862.00 yr.

- Storm Cleanup \$~~150.00~~/hr. **(do not include in General Landscape Maintenance total or Grand Total)**

- Freeze Protection (description of ability) _____

~~Fieldstone has the ability to mobilize quickly in the event of the threat of frost. Using frost protective cloth, we we could cover sensitive plant material before the event of frost to protect said material at an additional cost~~

\$ _____/application **(do not include in General Landscape Maintenance total or Grand Total)**

- Hand Watering **(do not include in General Landscape Maintenance total or Grand Total)**

\$~~150.00~~/hr. for employee with hand-held hose

\$~~750~~/hr. for water truck/tanker

Contractor is asked to provide a price per acre for:

Verticutting 750.00 / acre

Core Aeration 1,200.00 / acre

Optional Tree Care Services (All Labor and Materials)

The DISTRICT reserves the right to subcontract any tree care services event to an outside vendor

Contractor shall provide professional tree care services in accordance with the Scope of Services and all applicable standards, including but not limited to routine pruning, corrective pruning, removals, and emergency response, at the direction of the District.

Tree care services shall be separately priced and shall not be included in the grand total for Part 1 or the Maintenance Contract Grand Total.

Annual Tree Care Program:

\$ 137,500.00 / yr. (do not include in Grand Total)

Hourly Rates (as applicable):

Certified Arborist: \$ 400.00 / hr.

Tree Crew: \$ 600.00 / hr.

Equipment (bucket truck, crane, etc.): \$ 800.00 / hr.

PART 2

Fertilization (All labor and materials)

\$ 104,200.00 yr.

(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

BAHIA (per specifications in Part 2)

MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	24-0-11	2.5 POUNDS / 1000	1.530	\$4,900.00
MAY	24-0-11	2.5 POUNDS / 100	1.530	\$4,900.00
JUN	Liquid Micronutrients	207 / 1000	312	\$1,900.00
JUL	Liquid Micronutrients	207 / 1000	312	\$1,900.00
AUG	Liquid Micronutrients	207 / 1000	312	\$1,900.00
SEPT	24-0-11	2.5 POUNDS / 1000	1.530	\$4,900.00

ST. AUGUSTINE (per specifications in Part 2)

MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	24-0-11	2.5 POUNDS / 1000	1.140	\$8,100.00
MAY	24-0-11	2.5 POUNDS / 1000	1.140	\$8,100.00
JULY	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
AUGUST	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
SEPT	LIQUID MICRONUTRIENTS	207 / 1000	420	\$3,500.00
OCTOBER	24-0-11	24-0-11	1.140	\$8,100.00

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
MARCH	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00
MAY	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00
OCTOBER	20-20-20	2.5 POUNDS / 1000	844	\$12,500.00

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. /PALM)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
APRIL	PAIMRIEND	1 POUND	117	\$2,875.00
JULY	PAIMRIEND	1 POUND	117	\$2,875.00
AUGUST	PAIMRIEND	1 POUND	117	\$2,875.00
SEPT	PAIMRIEND	1 POUND	117	\$2,875.00

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (i.e., Crapes, Loropetalum, K.O. Roses, Ixora, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
N/A	N/A	N/A	N/A	N/A

The totals in the "Cost per application" column should equal your Total Fertilization Cost for the year.

ALL FERTILIZER BLENDS WILL BE IDENTIFIED AS NEEDED AND APPLIED TO PLANTS SHOWING DEFICIENCIES

PART 3

Pest Control (All labor and materials)

\$ 14,060.00 /yr.
(if entire pesticide allowance is required) *

* This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

OTC Injections will be performed at the discretion of the District's BOS
(This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

OTC Injections (All labor and materials)

\$ 6,600.00 /yr. (based on quantities below)
(OTC injections per specs - do not include in Grand Total)

Palm Type	Palm Qty	# of Inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation	Total Cost per Year (4x per year)
MEXICAN FAN	22	4	\$75.00	\$6,600.00

The CDD reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services. \$ 7,700.00 / yr.

Top Choice application will be performed at the sole discretion of the District's BOS
(This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.)

PART 4

Based on quantities determined by Contractor’s field measurements at time of bidding, Contractor shall install:

750 CY Medium Pine Bark Mulch per specs for the first top-dressing at \$ 90.00 /CY
(app. October) \$ 67,500.00 /installation

And

750 CY Medium Pine Bark Mulch per specs for the second top-dressing at \$ 90.00 /CY
(app. April) \$ 67,500.00 /installation

Installation of Pine Bark Mulch (medium) (All labor and materials) \$ 135,000.00 /yr.
(if both topdressings are performed - do not include in Grand Total)

Each top-dressing shall leave all beds with a depth of 3”

The DISTRICT reserves the right to subcontract any mulching event to an outside vendor

PART 5

Annual Installation (All labor and materials)

The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor

Contractor shall install 6,100 (4.5”) annuals up to four (4) times per year per specs at the direction of the District at \$ 2.25 /annual
PRICE PER ANNUAL WILL VARY DEPENDING ON AVAILABILITY AND SPECIES

\$ 13,725.00 /rotation
ROTATIONS WILL VARY BASED ON 8 800 COUNT

\$ 54,900.00 /yr. (if all rotations are performed - do not include in Grand Total)

GRAND TOTAL (ONLY PARTS 1, 2, & 3 - This is what contract will be written for)

\$ 574,260.00 / Initial Term

FIRST ANNUAL RENEWAL	\$ <u>574,260.00</u> /yr.
SECOND ANNUAL RENEWAL	\$ <u>602,973.00</u> /yr.
THIRD ANNUAL RENEWAL	\$ <u>602,973.00</u> /yr.
FOURTH ANNUAL RENEWAL	\$ <u>633,122.00</u> /yr.

*Unless prices are to remain the same throughout the initial contract term and each of the four possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.

Fieldstone Landscape Services

Contractor/Firm Name _____

4801 122nd Avenue North

Firm Address _____

Clearwater, FL 33762

City/State/Zip _____

727-822-7866

N/A

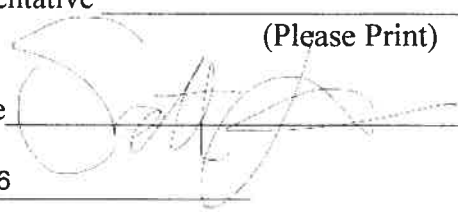
Phone Number _____ Fax Number _____

Scott Herman, Business Development Manager

Name and Title of Representative _____

(Please Print)

Representative's Signature _____



Date February 9th, 2026

ADDENDA – Bidder acknowledges the receipt of Addendum No.'s

1. _____ 2. _____ 3. _____ 4. _____ 5. _____

Dated this 9th day of February, 2026

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

**REQUEST FOR PROPOSAL
LANDSCAPE MAINTENANCE SERVICES**

EVALUATION CRITERIA

1. Personnel (20 Points Possible) (____ Points Awarded)

(E.g., skill set and experience of key management and assigned personnel, including the project manager and other specifically trained individuals who will manage the property; present ability to manage this project; proposed staffing levels, etc. Skill set includes certification, technical training, and experience with similar projects. Please include resumes, certifications, etc. with bid.)

Management and Supervisory Personnel

Name	Years Exp.	Position/Certifications	Duties and Responsibilities
1. Scott Herman	15	BD Manager	Oversee RFP Sales Process
2. Jimmy Ritchey	30	General Manager	Oversee Total Operations
3. Mateo Soto	15	Account Manager	Client Communications
4. Cesar Soto	15	Production Manager	Onsite Crew Efficiencies
5. Anthony Grieco	20	Horticulture Manager	Manage Horticultural Applications

Proposed Staffing Levels

Landscape Maintenance staff will include; 10 laborers, 4 Supervisors, and 3 Technical personnel. In addition, list any personnel with technical expertise that will be utilized on this project. (Such as pesticide, herbicide application, arborists or horticulturist, etc.)

Name	Years Exp.	Position/Certifications	Duties and Responsibilities
1. Thomas Lapoma	40	Irrigation Technician	Water Management
2. Joel Ramos	20	Onsite Foreman	Crew Operations Leader
3. Joseph Bratsch	10	Horticulture Technician	Horticultural Applicator
4.			

2. Experience (25 Points Possible) (___ Points Awarded)

(E.g., past & current record and experience of the respondent in similar projects, volume of work previously awarded to the firm; past performance in any other contracts; subcontractor listing, inventory of all equipment, etc.)

1. Project Name/Location: Carrollwood Village Phase 3
Contact: Patricia Smith Contact Phone: 813-963-4166
Project Type/Description: Large Scale HOA with Complete Landscape Management Contract

Dollar Amount of Contract: \$277,573.00
Your Company's Detailed Scope of Services for Project: Complete Landscape Management Contract encompassing all aspects of the common grounds.
Mowing, edging, blowing, Horticultural applications, Irrigation Management, Pest Control and Fert.
Mulch, Tree work and weeding. Focal area enhancement completed on an as needed basis as well.

Duration of Contract: START DATE: 1-1-2018 END DATE: Current

2. Project Name/Location: Epperson Ranch II CDD
Contact: Kristee Cole Contact Phone: 813-382-7355
Project Type/Description: Large CDD Maintenance Contract

Dollar Amount of Contract: \$245,160.00
Your Company's Detailed Scope of Services for Project: Complete Landscape Management Contract encompassing all aspects of the common grounds.
Mowing, Edging, Blowing, Horticultural Applications, Irrigation Management, Pest Control and Fert.
Mulch and Tree work as needed as well as Focal area enhancement

Duration of Contract: START DATE: 7-1-2023 END DATE: Current

3. Project Name/Location: Silverado CDD
Contact: Jamie Sanchez Contact Phone: 561-571-0010
Project Type/Description: Large CDD Maintenance Contract

Dollar Amount of Contract: \$248,700.00

Experience cont.

Your Company's Detailed Scope of Services for Project: _____

Complete Landscape Management Contract encompassing all aspects of the common grounds,

Mowing, Edging, Blowing, Horticultural Applications, Irrigation Management, Pest Control

Fertilization and mulch. Tree work and Common area enhancements on an as needed basis.

Duration of Contract: START DATE: 6-1-2025 END DATE: Current

4. Project Name/Location: Raymond James Financial District

Contact: Jim Bennett Contact Phone: 727-417-5796

Project Type/Description: Full Service Landscape Management Contract for a Large Financial District

Dollar Amount of Contract: \$347,880.00

Your Company's Detailed Scope of Services for Project: _____

Complete Landscape Management Contract encompassing all aspects of the common grounds.

Mowing, Edging, Blowing, Horticultural Applications, Irrigation Management, Pest Control and Fert.

Mulch and Tree work completed on an as needed basis along with Focal Area Enhancement

Duration of Contract: START DATE: 10-1-2018 END DATE: Current

5. Project Name/Location: Suncoast CDD

Contact: Alba Sanchez Contact Phone: 656-223-7011

Project Type/Description: Full Service CDD Landscape Management Contract

Dollar Amount of Contract: \$108,593.00

Your Company's Detailed Scope of Services for Project: _____

Complete Landscape Management Contract for the Community Development District and all aspects

Of the common grounds. Mowing, Edging, Blowing, Horticultural Applications, Irrigation Management

Fertilization and Pest Control. Mulch and Tree work on an as needed basis as well as Focal Area

Enhancements

Duration of Contract: START DATE: 7-1-2025 END DATE: Current

3. Understanding Scope of RFP (10 Points Possible) (____ Points Awarded)

Does the proposal demonstrate an understanding of the District’s needs for the services requested? Does it provide all information as requested by the District including product specifications, pricing, scheduling, staffing, qualifications, etc.? Have all documents been completed as directed and information requested been provided? Does it demonstrate clearly the ability to perform these services?

4. Price (20 Points Possible) (____ Points Awarded)

A full twenty (20) points will be awarded to the Proposer submitting the lowest bid for Parts 1 - 3 (the Contract Amount). AN AVERAGE OF ALL FIVE YEARS’ PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THE FIRST, SECOND, THIRD & FOURTH ANNUAL RENEWALS. All other proposers will receive a percentage of this amount based upon a formula which divides the low bid by the proposer’s bid and is then multiplied by the number of points possible (20) in this part of the evaluation criteria. *

* Contractor “A” turns in a bid of \$210,000 and is deemed to be low bid and will receive the full 20 points. Contractor “B” turns in a bid of \$265,000. Bid “A” is divided by Bid “B” then multiplied by the number of points possible (20). $(210,000/265,000) \times 20 = 15.80$. Therefore, Contractor “B” will receive 15.80 of 20 possible points. Contractor “C” turns in a bid of \$425,000. Bid “A” is divided by Bid “C” then multiplied by the number of points possible (20). $(210,000/425,000) \times 20 = 9.88$. Therefore, Contractor “C” will receive 9.88 of 20 points.

6. Reasonableness of ALL Numbers (25 Points Possible) (____ Points Awarded)

Up to twenty-five (25) points will be awarded as to the reasonableness of ALL numbers, quantities & costs (including, but not limited to fertilizer quantities, mulch quantities, etc. based on Contractor’s field measurements) provided in Parts 1,2,3,4 & 5.

Proposer’s Total Score (100 Points Possible) (____ Points Awarded)

COST BREAKOUT FOR GENERAL LANDSCAPE MAINTENANCE

General Landscape Maintenance

	7,560.00	
Mowing, hard edging, blowing off hard surfaces:	\$ _____ / event	
	5,874.00	
Pond bank mowing, including line-trimming to water's edge:	\$ _____ / event	
Bed detailing, including weeding, soft edging, shrub pruning, delineation and dead-wooding, deadheading of annuals, trash and landscape litter removal:	5,874.00	
	\$ _____ / event	
	66,590.00	
Tree Lifting:	\$ _____ / event	
Palm Pruning, including seed pods, old flower stalks, and inflorescence, vines & volunteers:	8,500.00	
	\$ _____ / event	

**LANDSCAPE AND IRRIGATION MAINTENANCE
RATES FOR ADDITIONAL SERVICES**

Please provide rates for the following items (including overhead and profit) which will be used for any additional work and/or services:

A.	Mowers w/operator	\$ <u>60.00</u> Hour
B.	Bush-Hog w/operator	\$ <u>75.00</u> Hour
C.	Tractor w/operator	\$ <u>100.00</u> Hour
D.	Supervisor with Transportation	\$ <u>60.00</u> Hour
E.	Laborer with hand equipment	\$ <u>60.00</u> Hour
F.	Truck w/driver	\$ <u>75.00</u> Hour
G.	Irrigation Tech	\$ <u>120.00</u> Hour
H.	Granular Pesticide Applicator	
	Person with Drop Spreader	\$ <u>120.00</u> Hour
I.	Liquid Pesticide Applicator	
	Person with Spray Truck	\$ <u>120.00</u> Hour
J.	Granular Fertilizer Applicator	
	Person with Drop Applicator	\$ <u>120.00</u> Hour
K.	Liquid Fertilizer Applicator	
	Person with Spray Truck	\$ <u>120.00</u> Hour
L.	Granular Weed Control Applicator	
	Person with Drop Applicator	\$ <u>120.00</u> Hour
M.	Liquid Weed Control Applicator	
	Person with Spray Truck	\$ <u>120.00</u> Hour
N.	Laborer for Additional Trash Pick-Up	\$ <u>60.00</u> Hour
O.	Lump Sum Mowing (¹), entire community	\$ <u>10,200.00</u> Per Mow

¹ Mowing shall include mowing, edging, weed eating, weeding of beds, weeding of lawns and blowing and/or vacuuming.

EMERGENCY CLEAN-UP SERVICES

In the event of a declared emergency or disaster, the following services shall be provided on a time and materials basis, at the rates (which include all costs including but not limited to overhead and profit) set forth below:

A.	Debris removal personnel unit costs:		
	Laborer with Truck	60.00	
	_____	\$ _____	per Hour
	Team with Truck	300.00	
	_____	\$ _____	per Hour
	_____	\$ _____	per Hour
B.	Debris removal equipment unit costs:		
	Grapple Truck	600.00	
	_____	\$ _____	per Hour
	Dump Trailer	250.00	
	_____	\$ _____	per Hour
	_____	\$ _____	per Hour
C.	Other emergency/disaster related unit costs:		
	Hurricane Emergency Team	DNE - \$10,000.00	
	_____	\$ _____	per Hour
	_____	\$ _____	per Hour
	_____	\$ _____	per Hour

Costs for equipment and personnel are only payable when the equipment and personnel are operating. No stand-by time is eligible for payment. Disaster recovery assistance services shall not exceed 70 hours for each declared emergency or disaster. Contractor shall maintain and supply District all necessary and adequate documentation on all emergency/disaster-related services to support reimbursement by other local, state, or federal agencies. The District reserves the right to contract with an outside vendor for any or all emergency clean-up services.

EXHIBIT C

OTHER FORMS

[See following pages]

DAILY WORK JOURNAL

DATE: _____

DESCRIPTION OF WORK PERFORMED TODAY: _____

LOCATIONS: _____

ISSUES REQUIRING ATTENTION: _____
(Please notify District Rep. if any)

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT
PEST MANAGEMENT REPORT

DATE: _____

SYMPTOMS: _____

LOCATION: _____

PROBABLE CAUSE OF DAMAGE: _____

ESTIMATED MATERIALS REQUIRED FOR TREATMENT: _____

CERTIFIED PESTICIDE APPLICATOR'S NAME: _____

REPRESENTATIVE NAME: _____

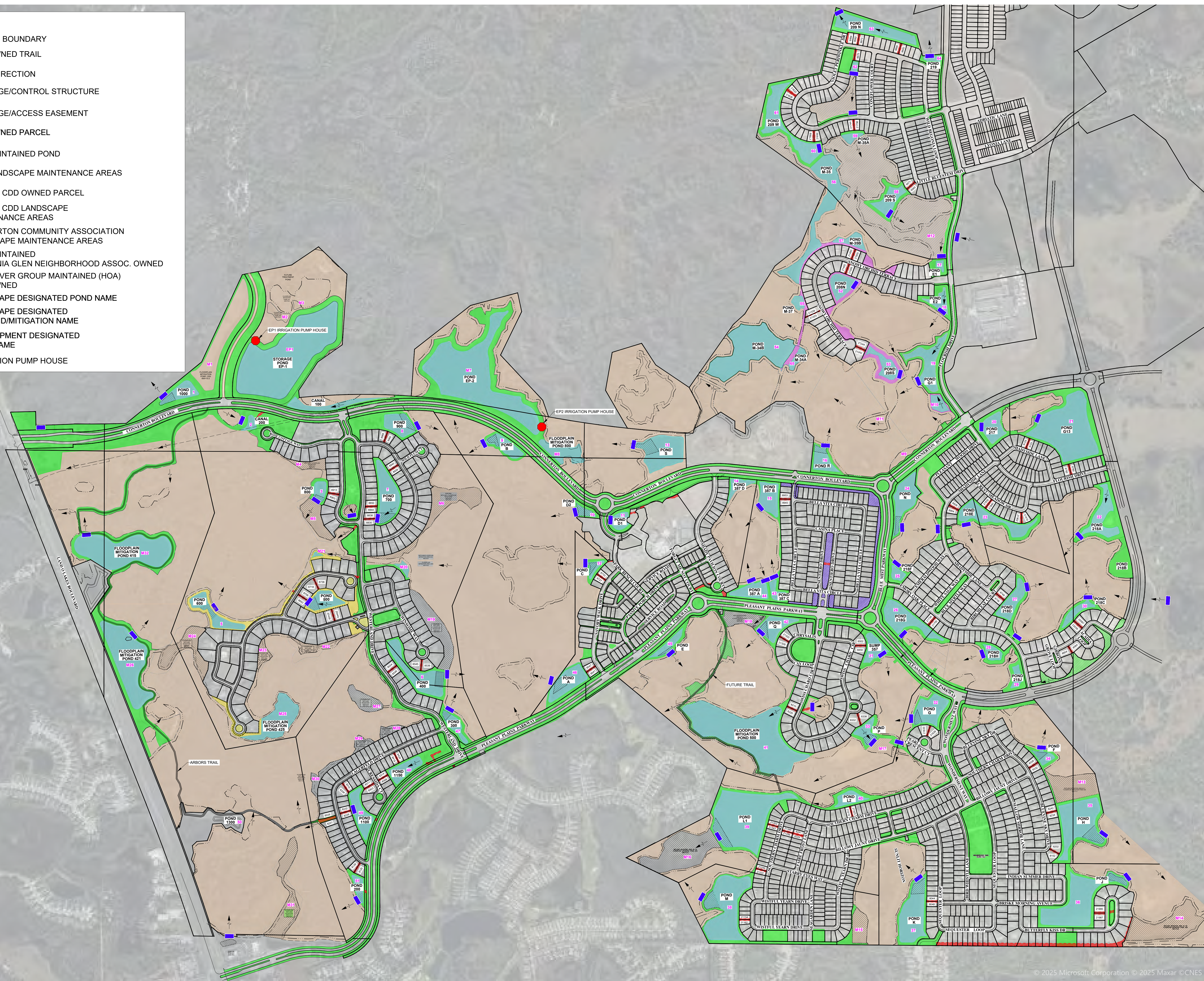
(THE INVOICE FOR THIS WORK MUST MATCH THE DESCRIPTION OF THIS SERVICE REQUEST)

EXHIBIT D

MAINTENANCE MAP

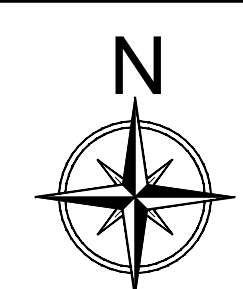
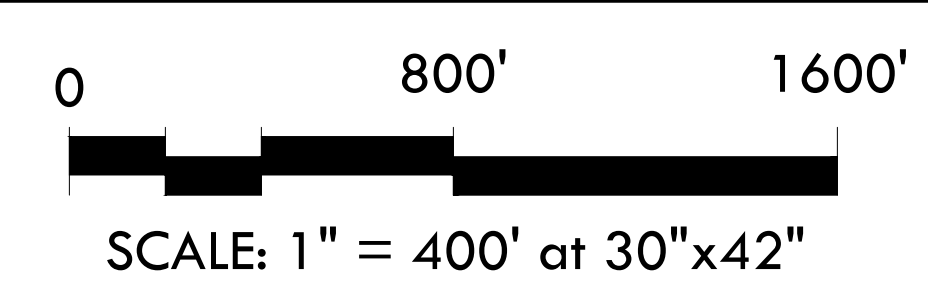
[See following page]

- LEGEND**
- PARCEL BOUNDARY
 - CDD OWNED TRAIL
 - FLOW DIRECTION
 - DRAINAGE/CONTROL STRUCTURE
 - DRAINAGE/ACCESS EASEMENT
 - CDD OWNED PARCEL
 - CDD MAINTAINED POND
 - CDD LANDSCAPE MAINTENANCE AREAS
 - FUTURE CDD OWNED PARCEL
 - FUTURE CDD LANDSCAPE MAINTENANCE AREAS
 - CONNERTON COMMUNITY ASSOCIATION LANDSCAPE MAINTENANCE AREAS
 - CDD MAINTAINED GARDENIA GLEN NEIGHBORHOOD ASSOC. OWNED
 - HOMERIVER GROUP MAINTAINED (HOA) CDD OWNED
 - 61 LANDSCAPE DESIGNATED POND NAME
 - M12 LANDSCAPE DESIGNATED WETLAND/MITIGATION NAME
 - POND DEVELOPMENT DESIGNATED POND NAME
 - 209 W IRRIGATION PUMP HOUSE



CONNERTON WEST CDD
 OWNERSHIP AND LANDSCAPE MAINTENANCE MAP

DATE OF PUBLICATION: DECEMBER 1, 2025



U:\33820225\Ownership Map\Ownership Map_New.dwg

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EXHIBIT E

FORM OF ADDITIONAL SERVICES ORDER

**ADDITIONAL SERVICES ORDER FOR
ADDITIONAL LANDSCAPE MAINTENANCE SERVICES**

THIS ADDITIONAL SERVICES ORDER (the “ASO”), dated _____, 20__, authorizes certain work in accordance with that certain *Agreement for Landscape Maintenance Services* (the “Agreement”), dated May 1, 2026, by and between:

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established by rule of the Florida Land and Water Adjudicatory Commission and operating pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida, whose mailing address is c/o Rizzetta & Company, Inc., 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “District”); and

FIELDSTONE LANDSCAPE SERVICES LLC, a Florida limited liability company, whose mailing address is 4801 122nd Avenue North, Clearwater, Florida 33762 (“Contractor”).

SECTION 1. SCOPE OF SERVICES. In addition to the Services described in the Agreement and any Exhibits and Amendments thereto, the Contractor will provide the additional landscape maintenance services, as set forth in the attached **Exhibit A** to this ASO, which is incorporated herein by reference, all in accordance with the terms of the Agreement (collectively, the “Additional Services”).

SECTION 2. COMPENSATION. It is understood and agreed that the payment of compensation for the Additional Services under this ASO shall be in the amount set forth in the attached **Exhibit A**, and in the manner set forth in the Agreement. [SPECIFY WHETHER ONE TIME CHARGE OR INCREASES COMPENSATION LINE ITEM IN ORIGINAL AGREEMENT AND, IF SO, REFLECT AMENDMENT TO THAT PROVISION]. The Contractor shall invoice the District for the Additional Work actually performed. Such amounts include all materials and labor provided for in **Exhibit A** and all items, labor, materials, or otherwise to provide the District the maximum benefit of the Additional Work.

SECTION 3. ACCEPTANCE. Acceptance of this ASO will authorize the Contractor to complete the Additional Services as outlined above and is indicated by the signature of the authorized representative of the District and the Contractor in the spaces provided below. The Contractor shall commence the aforesaid Additional Services as provided herein and shall perform the same in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remain in full force and effect. To the extent that any other terms provided in **Exhibit A** conflict with the terms of the executed Agreement, the terms of the Agreement shall control.

IN WITNESS WHEREOF, the parties hereto have caused this ASO to be executed the day and year first above written.

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

By: Chairperson, Board of Supervisors

FIELDSTONE LANDSCAPE SERVICES LLC,
a Florida limited liability company

By: _____
Its: _____

Exhibit A: Proposal/Scope of Additional Services

Tab 4

LICENSE AGREEMENT REGARDING THE USE OF DISTRICT PROPERTY

THIS LICENSE AGREEMENT (“Agreement”) is made and entered into this ____ day of April 2026, by **CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government operating pursuant to Chapter 190, Florida Statutes, whose mailing address is c/o Rizzetta & Company, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “**District**”) and **ASHLEY NELSON**, an individual, whose mailing address is 811 Malaga Drive, Boca Raton, Florida 33432 (the “**Licensee**”). The Licensee desires to temporarily place non-permanent signs for an estate sale at 8152 Lagerfeld Drive, Land O’ Lakes, Florida 34637 (“**Signs**”) on District property, as further identified in **Exhibit A** attached hereto (the “**License Property**”) on either April 24 to 26, 2026, or May 1 to May 3, 2026. The District’s Board of Supervisors is willing to grant a non-exclusive, revocable license to authorize the Licensee to place the Signs on the License Property on either April 24 to 26, 2026, or May 1 to May 3, 2026, provided that such use does not impede the District’s operation of the License Property as a public improvement, such use is in compliance with this Agreement and provided that the Licensee complies with the provisions set forth herein.

The District hereby grants to the Licensee a limited, non-exclusive license over, across, and around the License Property for the sole purpose and as necessary for placing the Signs on the License Property on either April 24 to 26, 2026, or May 1 to May 3, 2026, in full compliance with this Agreement, and other laws, regulations and codes (“**License**”). The License includes rights of ingress and egress, as may be reasonably necessary for the Licensee to access the License Property to facilitate such services. Nothing herein shall be construed as granting any right or authority to use or access any property owned by any third party.

The Licensee shall be fully responsible for the placement and removal of the Signs at the Licensee’s sole expense. The Licensee shall be responsible for returning the License Property to its original conditions, or such conditions otherwise approved by the District, upon the removal of the Signs. The Licensee may place no more than two (2) Signs in grassed areas on the License Property, and the Signs shall be no larger than eighteen inches (18”) by twenty-four inches (24”). Placement of the Signs in landscaped beds is strictly prohibited. The Signs may only be placed on the dates during which the estate sale is taking place, which dates shall be either April 24 to 26, 2026, or May 1 to May 3, 2026, and must be promptly be removed at the end of the final day of the estate sale and in no event later than 12:00 p.m. on the immediately succeeding day. The District reserves all rights and privileges in and to the District’s property, including the License Property. This License for the License Property is granted to the Licensee in its “as is” condition and without any warranty or representation, express or implied. No other use of, or access to, the District’s property is permitted without prior written consent of the District through its designee.

The Licensee shall use all due care to protect the License Property and adjoining property from damage resulting from the party’s use of the License Property. In the event the Licensee, or its agents, assignees, contractors, or representatives cause damage to the License Property or to adjacent property or improvements in the exercise of the License granted herein, the Licensee, at its sole cost and expense, agrees to promptly commence and diligently pursue the restoration of the same and the improvements so damaged to, as nearly as practical, the original condition and grade, including, without limitation, repair and replacement of any landscaping, hardscaping, plantings, and ground cover.

The District and the Licensee acknowledge and agree that the License granted herein is a mere privilege and may be suspended, terminated or revoked immediately upon written notice, with or without cause, by either party. In the event this License is revoked or terminated pursuant to its terms, the Licensee must expeditiously restore the District’s property, including the License Property, to its same or better condition. The Licensee shall not be entitled to any compensation, off sets, incidental costs, or any other payment under this Agreement, and specifically, the Licensee shall not be entitled to any payment of

damages whatsoever for termination, suspension, or revocation of the License by the District, as this grant of License is a mere privilege and not a right. The failure of any party hereto to enforce any provision of this Agreement shall not be construed to be a waiver of such or any other provision, nor in any way to affect the validity of all or any part of this Agreement or the right of such party thereafter to enforce each and every provision. No waiver of any breach shall be held to constitute a waiver of any other or subsequent breach.

Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in section 768.28, *Florida Statutes*, or other law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law. To the fullest extent permitted by law, the Licensee shall defend, indemnify and hold the District harmless the District and its supervisors, staff, agents, employees, officers, and representatives from and against any and all liability for damages and expenses resulting from, arising out of, or in any way connected with, this Agreement. This Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Pasco County, Florida. The prevailing party in any litigation to enforce the terms of this Agreement shall be entitled to reasonable attorney's fees and costs.

The Licensee understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, the Licensee agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited to, section 119.0701, *Florida Statutes*.

IN WITNESS WHEREOF, the Parties caused this Agreement to be executed, effective as of the day and year first written above.

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

Chairperson, Board of Supervisors

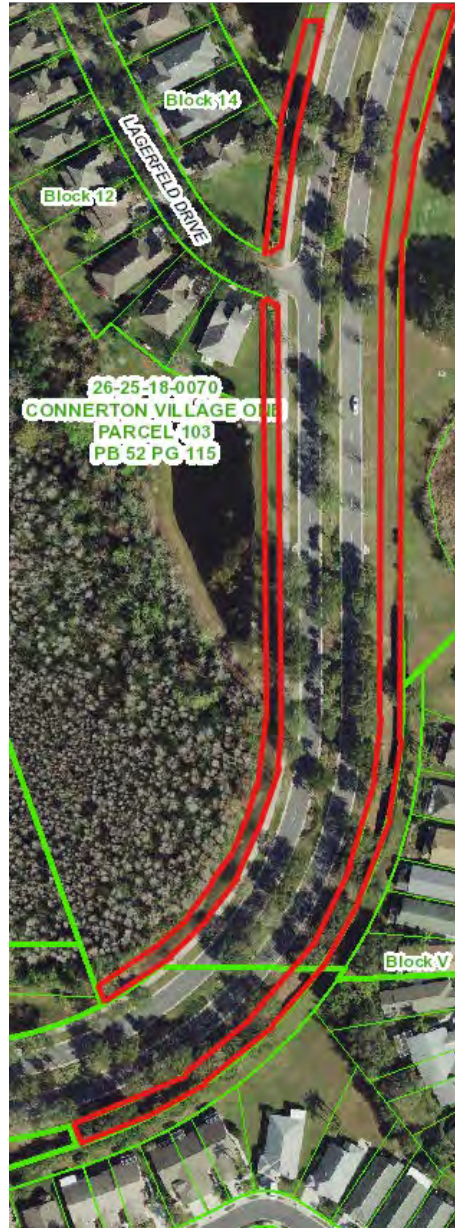
ASHLEY NELSON

Ashley Nelson

Exhibit A: License Property

Exhibit A
License Property

The License Property includes the District-owned and maintained property that is outlined in red in the image below.



Tab 5

SWORN STATEMENT

ISSUED
October 1, 2024

IN

POLICY NUMBER
100124738

EXPIRES
October 1, 2025

PROOF OF LOSS

CLAIM NUMBER
009.023748.M1

TO THE

AGENCY AT
Per Policy

FLORIDA INSURANCE ALLIANCE

At time of loss, by the above indicated policy of insurance you insured
Connerton West Community Development District
Located at 20421 Rose Cottage Way, Land O Lakes, Florida 34637

Against loss by All Risks of Direct Physical Loss or Damage, Per Policy Conditions, to the property described; according to the terms and conditions of the said policy and all forms, endorsements, transfers and assignments attached thereto.

TIME AND ORIGIN: A Wind loss occurred about the hour of 12:00 o'clock AM, on the 9th day of October, 2024. The cause and origin of the said loss were: Wind damages due to Hurricane Milton as outlined in McLarens adjustment.

OCCUPANCY: The building described, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever: as business purposes of the insured's.

TITLE AND INTEREST: At the time of the loss the interest of your insured in the property described therein was Owner. No other person or persons had any interest therein or incumbrance thereon, except: None.

CHANGES: Since the said policy was issued there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the property described, except: None.

TOTAL INSURANCE: THE TOTAL AMOUNT OF INSURANCE upon the property described by this policy was, at the time of the loss: Per Policy. As more particularly specified in the apportionment attached under Policy # 100124738 besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

VALUE: THE ACTUAL CASH VALUE of said property at the time of the loss was Not Determined

LOSS: THE WHOLE LOSS AND DAMAGE was \$ 62,100.00

AMOUNT CLAIMED: THE AMOUNT CLAIMED under the above Policy Number is \$ 24,700.00

(Loss Line less Policy Limits/Exclusions and \$10,000 Storm Deductible)

SPECIAL CONDITIONS: **Net Claim Payment - Refer to McLarens detailed Claim Analysis for more information.**

The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were destroyed or damaged at the time of said loss; no property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered a part of this proof.

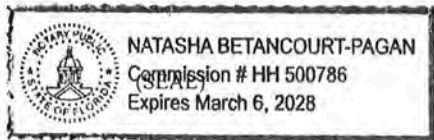
The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

State of Florida County of Hillsborough Jay Adams (Insured Signature) Daryl Adams (Print Name/Title)

Subscribed and sworn to before me this 11th day of April, 2024.

Natasha Betancourt-Pagan Notary Public

State of Florida My Commission Expires: 3/6/2028



Pursuant to § 817.234, Florida Statutes, any person who, with the intent to injure, defraud, or deceive any insurer or insured, prepares, presents, or causes to be presented a proof of loss or estimate of cost or repair of damaged property in support of a claim under an insurance policy knowing that the proof of loss or estimate of claim or repairs contains any false, incomplete, or misleading information concerning any fact or thing material to the claim commits a felony of the third degree, punishable as provided in § 775.082, § 775.083, or § 775.084, Florida Statutes.



CONTRACT INFORMATION

Project No. 2024
Address: 2024 New College Way
City: Land O'Lakes
County: Pinellas
Parcel: 00000000000000000000
Map No. 00000000000000000000
Project Name: 2024 New College Way
Contract No. 2024-00000000000000000000
Contract Description: 2024 New College Way
Contract Start Date: 10/01/2024
Contract End Date: 09/30/2025
Contract Status: Open

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Contract No. 2024-00000000000000000000
Contract Description: 2024 New College Way
Contract Start Date: 10/01/2024
Contract End Date: 09/30/2025
Contract Status: Open

Line Description	Property Schedule	Address	City	County	State	Total	Contract No.	Contract Description	Contract Start Date	Contract End Date	Contract Status	Contract Value	Contract %	Contract Type
2024 New College Way	00	2024 New College Way	Land O'Lakes	Pinellas	Florida	\$	2024-00000000000000000000	2024 New College Way	10/01/2024	09/30/2025	Open	\$	0%	Construction
2024 New College Way	00	2024 New College Way	Land O'Lakes	Pinellas	Florida	\$	2024-00000000000000000000	2024 New College Way	10/01/2024	09/30/2025	Open	\$	0%	Construction
2024 New College Way	00	2024 New College Way	Land O'Lakes	Pinellas	Florida	\$	2024-00000000000000000000	2024 New College Way	10/01/2024	09/30/2025	Open	\$	0%	Construction
Total 3 2024-00000000000000000000 3 2024-00000000000000000000 3 2024-00000000000000000000														

Tab 6



May 4, 2026

Connerton West Community Development District Engineer's Report:

Missing sidewalk along Connerton Blvd. and Flourish Drive

- Stantec is coordinating with District Council to assist in determining responsibility and timing of the construction of the sidewalk.

County Owned Sidewalk Review

- Engineering staff scheduled a call with Pasco County representatives for Tuesday, 3/31 to discuss maintenance responsibilities of sidewalks, signage, etc.
- Engineering staff had a call with District Council to discuss next steps. Revising spreadsheet and map to only include roadways and sidewalks that Connerton does not have maintenance agreements for.

Flourish Drive School Zone Design Specifications Updates

- Pasco County requested Connerton coordinate safety improvements to Flourish Drive along school zone frontage based on current FDOT design specifications.
- Engineering staff had a call with Pasco County on Tuesday 3/31 to discuss responsibilities. Requested County attend upcoming CDD meeting.
- Engineering staff had a call with District Council to discuss next steps.

Connerton Boardwalks

- Met with contractors to review boardwalks. Waiting on proposals from contractors.

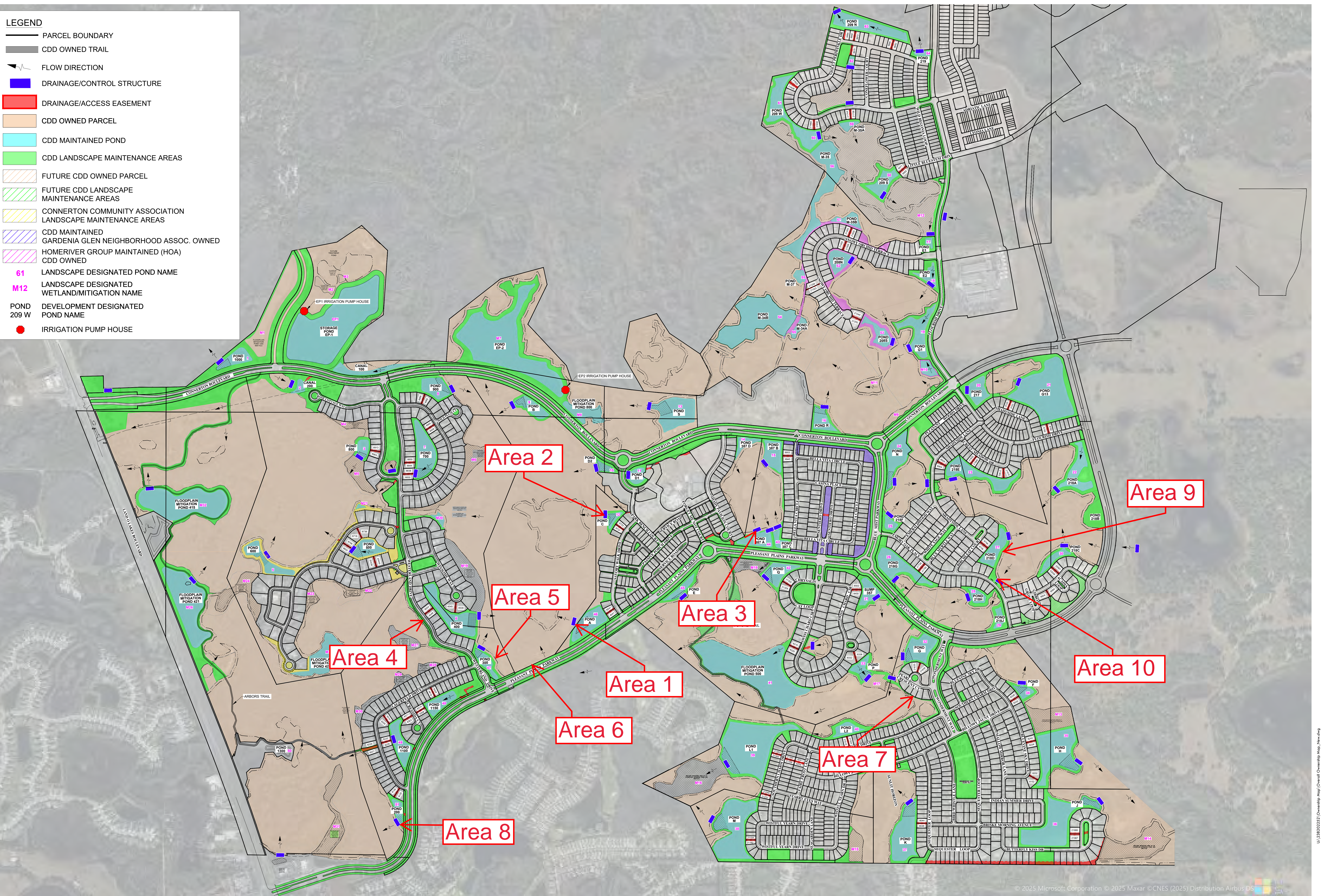
Storybrook Park Equipment Damaged and Replacement

- Stantec met with a representative from Burke Playgrounds and are waiting on options and associated costs for replacement of damaged teeter totter.
- Teeter totter replacement options presented to board during March meeting. District requested additional time to review options and decide during May meeting.

Wetland Cutback Limits

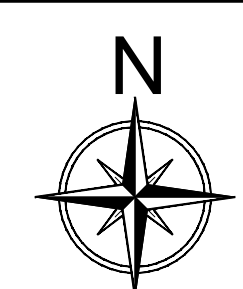
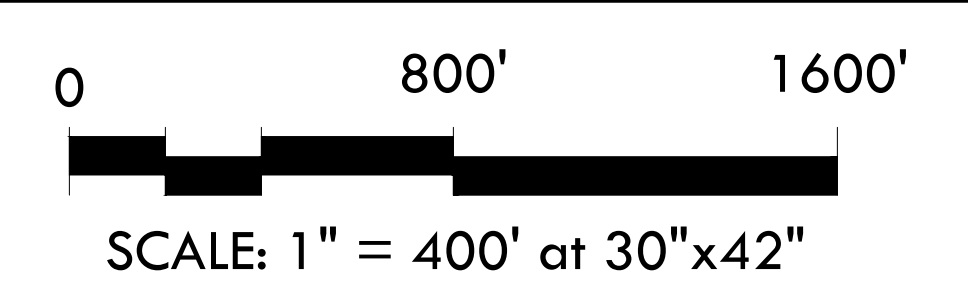
- Stantec has reached out to a survey company to stake the wetland buffer to determine cutback limits. We will present the proposal when received.
- Received two proposals from Licensed Surveyors to stake out boundary.

LEGEND	
	PARCEL BOUNDARY
	CDD OWNED TRAIL
	FLOW DIRECTION
	DRAINAGE/CONTROL STRUCTURE
	DRAINAGE/ACCESS EASEMENT
	CDD OWNED PARCEL
	CDD MAINTAINED POND
	CDD LANDSCAPE MAINTENANCE AREAS
	FUTURE CDD OWNED PARCEL
	FUTURE CDD LANDSCAPE MAINTENANCE AREAS
	CONNERTON COMMUNITY ASSOCIATION LANDSCAPE MAINTENANCE AREAS
	CDD MAINTAINED GARDENIA GLEN NEIGHBORHOOD ASSOC. OWNED
	HOMERIVER GROUP MAINTAINED (HOA) CDD OWNED
	61 LANDSCAPE DESIGNATED POND NAME
	M12 LANDSCAPE DESIGNATED WETLAND/MITIGATION NAME
	POND DEVELOPMENT DESIGNATED POND NAME
	IRRIGATION PUMP HOUSE



CONNERTON WEST CDD
 OWNERSHIP AND LANDSCAPE MAINTENANCE MAP

DATE OF PUBLICATION: DECEMBER 1, 2025



U:\3385\02252\Ownership Map\Overall Ownership Map_Nov.dwg

ESTIMATE

Stivender Surveying, Inc.
PO Box 411
Lake Placid, FL 33862

info@stivendersurvey.com
+1 (863) 664-1222



Bill to

Connerton West CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614 US

Ship to

Connerton West CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614 US

Estimate details

Estimate no.: 1902
Estimate date: 04/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Stakeout	locations for the wetland setback at Connerton in Land O' Lakes. installing 1" x 16" Eco Stakes w/ Pink Top	1	\$3,460.00	\$3,460.00
				Total	\$3,460.00

Accepted date

Accepted by

MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821



Letter Fee Proposal

To: Connerton West CDD
PO Box 32414
Charlotte, NC 28232

From: Pierson Monetti, PSM

Date: 04-21-2026

Subject: Connerton West CDD – Wetland Setback and Ponds Staking

Thank you for the opportunity to submit a proposal for your project in **Pasco County, FL**. We are confident we will exceed your needs and expectations if awarded this project.

At MRIC Spatial we pride ourselves on delivering quality services efficiently. To us, efficient means a fair price and an expedient timeframe. We understand time means money in today's business environment and you can rest assured we'll value your time and money. With an experienced staff of professionals and highly qualified and trained technicians, we're certain working with us will be a satisfying experience.

We maintain a fully licensed and insured business and you can feel secure knowing that our work is backed by \$1,000,000 in Professional Liability Insurance along with an additional \$2,000,000 of General Liability Insurance.

Scope of Services

1) Wetland Setback and Ponds Staking **\$6,000.00**

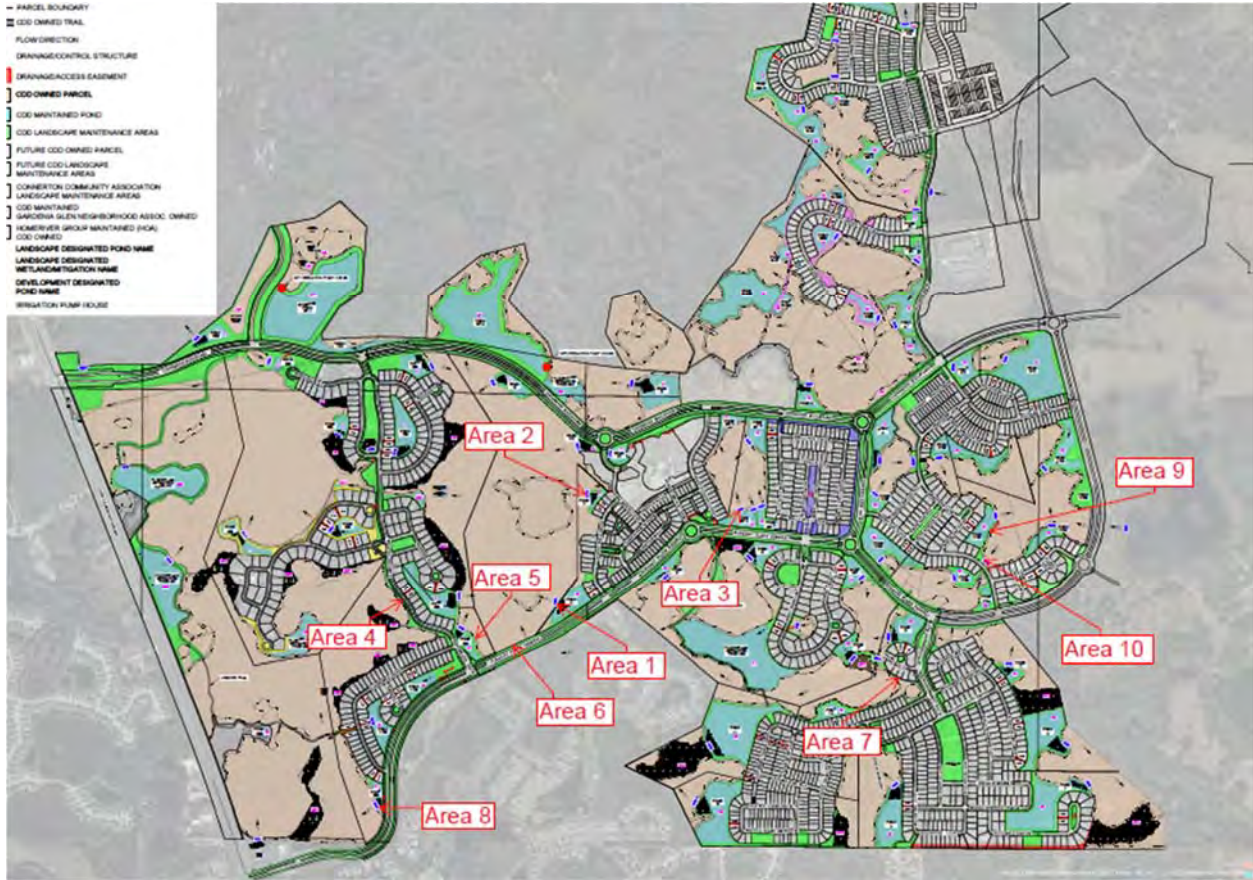
- Stake Wetland Setbacks and Pond Locations as specified in provided exhibit.
- 16" magnetic plastic stakes to be used

MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821



Area of Interest



MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821



Letter of Engagement

In order to proceed with this work, please sign and return this Letter of Engagement acknowledging the terms and conditions as outlined hereon.

Attention: Pierson Monetti **pmonetti@mricspatial.com**

Project: Connerton West CDD – Land O’Lakes, FL

Description of Work: Wetland Setback and Ponds Staking

Fees: \$6,000.00

Prompt Payment Discount: 5% if paid within 30 days

By signing below, we accept the terms and conditions herein.

Name/Title: _____

For: _____

Signature: _____ **Date:** _____

Pierson Monetti, PSM

For MRIC Spatial, LLC.

Signature:  _____

Date: 04-21-2026

MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821



Contract Terms and Conditions

All fees stated in this contract shall be payable in full, in monthly installment, based on the percentage of work completed in that month, as mutually agreed upon, or, if appropriate, on an hourly basis at MRIC Spatial, LLC's prevailing hourly rates, subject to any agreed upon limits.

In addition to the fees in this contract, all out-of-pocket expenses shall be charged to the client and MRIC Spatial, LLC's cost.

Work will be billed at or near the end of each month under the terms of this contract or upon completion and MRIC Spatial, LLC shall expect payment by the tenth of the following month unless otherwise agreed to in writing. If client fails to make any payment due to MRIC Spatial, LLC within 30 days of the invoice date, the amount due shall accrue interest at the rate of 1.5 percent monthly, and shall be calculated from the first day that the payment is deemed late pursuant to these terms and conditions.

In the event this contract is terminated prior to completion, MRIC Spatial, LLC shall be entitled to payment for services rendered as of the date of termination, plus all out-of-pocket expenses.

Client shall indemnify and hold harmless MRIC Spatial, LLC from and against any claims, liabilities, damages, penalties and/or costs, including, without limitation, reasonable attorney's fees and expenses that MRIC Spatial, LLC may incur as a result of claims in any form by third parties, including, without limitation, governmental agencies and departments, relating to or arising out of this Contract, except to the extent such claims arise from the gross negligence or intentional misconduct of MRIC Spatial, LLC. MRIC Spatial, LLC agrees to indemnify and hold harmless Client from and against all claims, losses, liability, suits, and damages, including reasonable expenses, to which Client may be put or subjected to, but only to the extent caused by the negligence of Surveyor, its agents or employees in the provisions of its services.

The prevailing party in any litigation between the parties relating to or arising out of this Contract shall recover its reasonable attorney's fees and costs from the non-prevailing party.

The Client, upon executing this Contract authorizes the work described within the Scope of Services herein and does so on behalf of the owner of the subject property, and warrants that the Client has authority to sign the Contract and authorize such work on behalf of the owner.

All documents, including but not limited to drawings, reports, and electronic data which have been or will be prepared, designed, written or developed by MRIC Spatial, LLC, in any form or fashion while rendering services to Client or that pertain to the work performed under this Contract (the "Documents") are the sole property of MRIC Spatial, LLC. Client may not use or modify such Documents on other projects or extensions of this project without the prior written approval of MRIC Spatial, LLC. Client agrees that MRIC Spatial, LLC shall be considered the author of the Documents for all purposes and the owner of all the rights comprised in the undivided copyright (and all reissues, renewals and extensions thereof) in and to the Documents and of any and all corresponding intellectual property rights. Notwithstanding any provision in this Contract to the contrary, in the event of a default by Client including, without limitation, any failure to pay amounts due within 30 days of invoice date, MRIC Spatial, LLC, shall

MRIC Spatial, LLC

701 Howard Ave, Suite 106-320, Tampa, FL 33606 (813) 515-0821



be entitled to exclusive possession of any and all of the Documents prepared pursuant to this Contract and Client shall have no rights in the Documents.

This Contract and the rights of the signers under this Contract shall be governed by the laws of the State of Florida, without reference to the choice of law principles thereof. The exclusive venue for all actions to enforce or interpret the provisions of this Contract will be courts of the State of Florida or of the United States having jurisdiction over Hillsborough County, Florida. All parties irrevocably waive any objection they may have to the laying of venue of any suit, action or proceeding arising out of or relating hereto brought in any such court, irrevocably waives any claim that any such suit, action or proceeding so brought has been brought in an inconvenient forum, and further waives the right to object that such court does not have jurisdiction over such party.

Your acceptance of this proposal shall constitute a Contract between the Client and MRIC Spatial, LLC.

Client agrees not to assign this Contract or any part hereof without the prior written consent of MRIC Spatial, LLC. Said consent may be withheld by MRIC Spatial, LLC for any reason it deems appropriate in its sole discretion. MRIC Spatial, LLC may assign or transfer this Contract or any of its rights or obligations hereunder without the prior written consent or notification of the Client. This contract shall be binding upon and shall inure to the benefit of the parties and their respective successors and assigns.

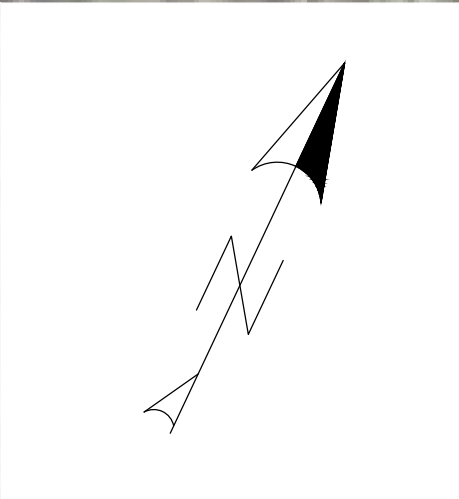
Each provision of this Contract will be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Contract is held to be prohibited by or invalid under applicable law, such provision will be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of this Contract.

MRIC Spatial, LLC, in furnishing the services under this Contract, is acting only as an independent contractor and shall have the exclusive control of the manner and means of performing the work contracted for hereunder. MRIC Spatial, LLC. does not undertake by this Contract or otherwise to perform any obligations of Client, whether regulatory or contractual, or to assume any responsibility for Client's business or operations. Nothing contained in this Contract shall be construed to create a joint venture or partnership between the parties.

The exhibits and other attachments to this Contract are hereby incorporated by reference and made part hereof. This Contract constitutes the entire understanding of the parties with respect to the subject matter hereof and there are no restrictions, warranties, covenants or undertakings other than those expressly set forth or referred to herein. This Contract may not be modified or amended except by an instrument in writing signed by the party against whom enforcement of any such modification or amendment is sought.

The waiver by either of the parties of breach or violation of any provision of this Contract shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof.

In recognition of the relative risks and rewards involved in this project, Client and MRIC Spatial, LLC agree that Client shall limit MRIC Spatial, LLC's liability such that MRIC Spatial, LLC's total liability for any and all injuries, claims, and losses shall not exceed the amount of MRIC Spatial, LLC's insurance limits.

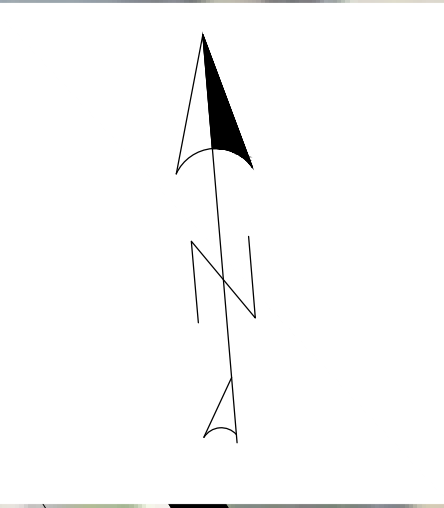
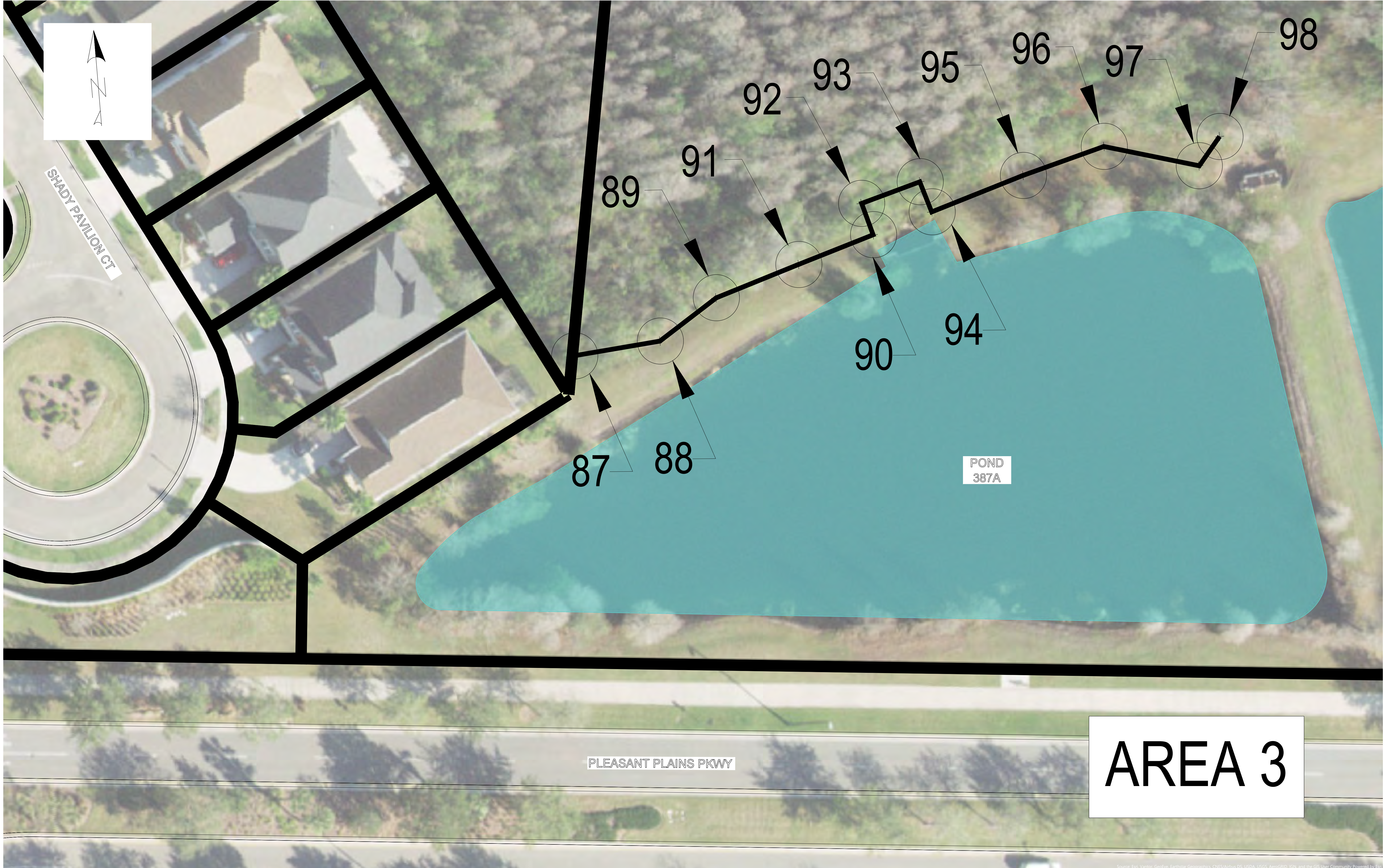


AREAS 1,5,6

Source: Esri, Vantor, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community Powered by Esri



AREA 2



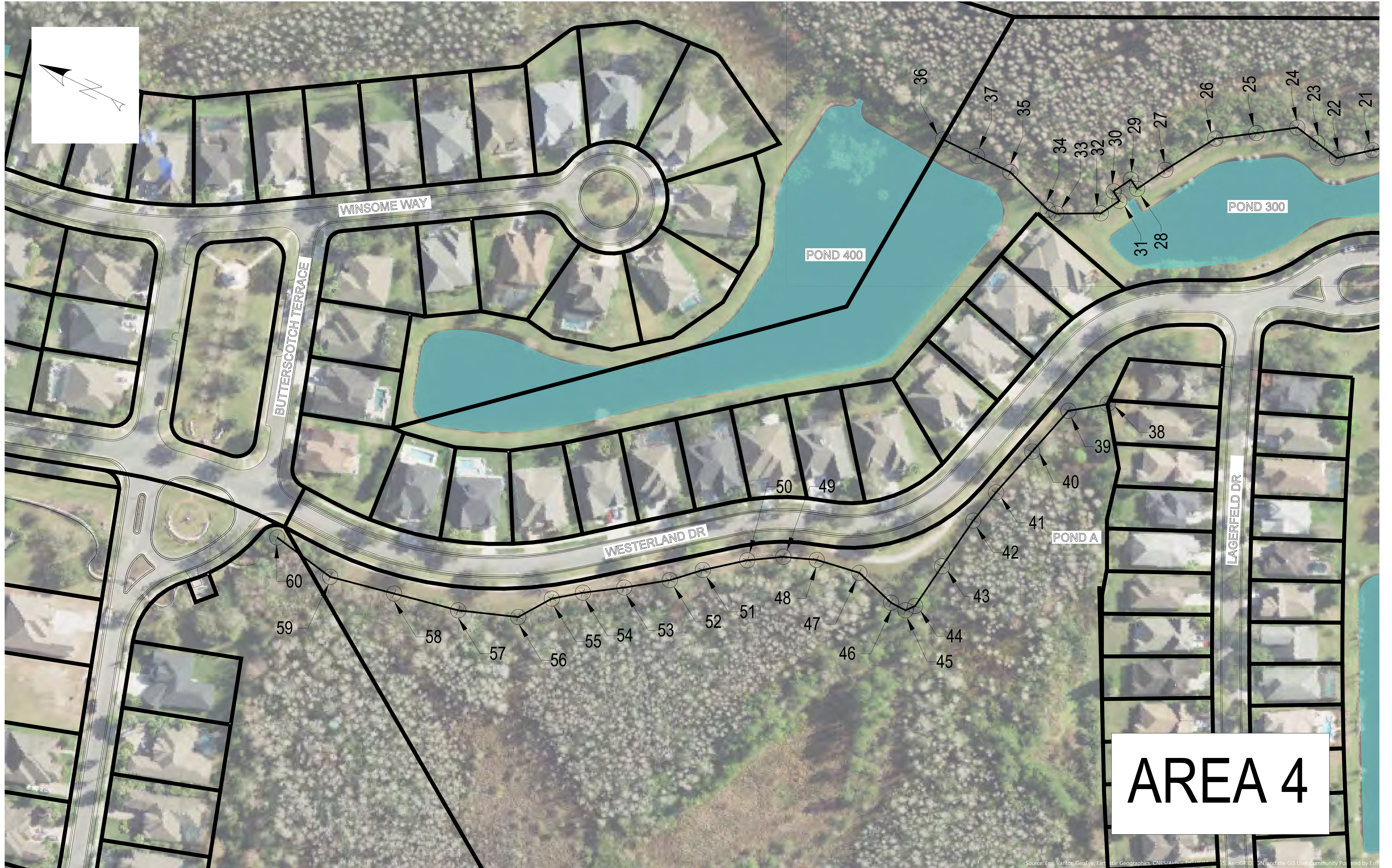
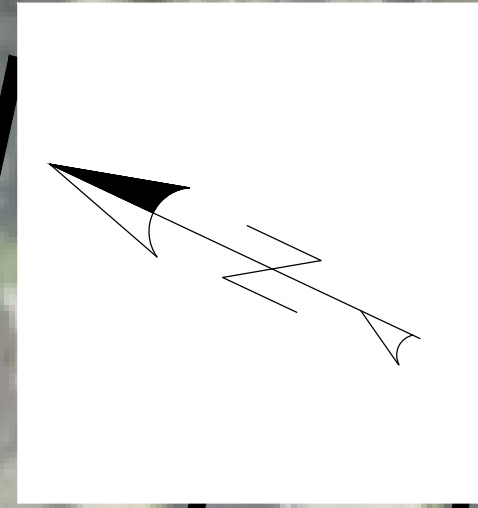
SHADY PAVILION CT

PLEASANT PLAINS PKWY

POND 387A

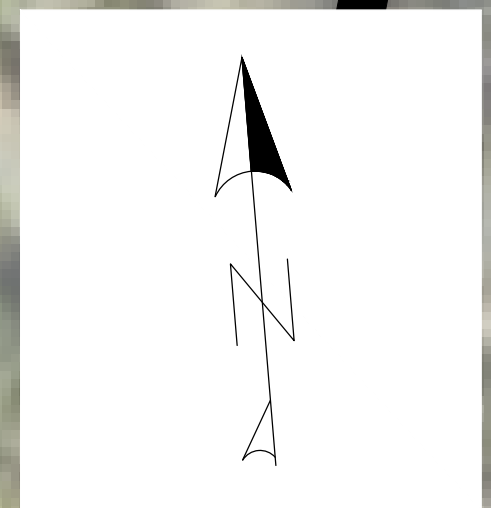
AREA 3

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AREA 4

AREA 7





AREA 8



AREAS 9,10

Tab 7

AGREEMENT FOR EROSION REPAIR SERVICES

THIS AGREEMENT (the “**Agreement**”) is made and entered into this 6th day of March 2026, by and between the following:

CONNERTON WEST COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established by rule of the Florida Land and Water Adjudicatory Commission and operating pursuant to Chapter 190, Florida Statutes, being situated in Pasco County, Florida, and whose mailing address is c/o Rizzetta & Company, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614 (the “**District**”); and

ADVANCED DRAINAGE SOLUTIONS LLC, a Florida limited liability company, whose mailing address is P.O. Box 526, Land O’ Lakes, Florida 34639 (the “**Contractor**” and, together with the District, the “**Parties**”).

RECITALS

WHEREAS, the District was established by rule of the Florida Land and Water Adjudicatory Commission and operating pursuant to Chapter 190, Florida Statutes, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure improvements, including but not limited to, stormwater management improvements; and

WHEREAS, the District has a need to retain an independent contractor to provide the labor and materials necessary to provide erosion repair services for Pond 28 (the “**Pond**”), as identified in **Exhibit A** (the “**Work**”), attached hereto and incorporated herein by reference; and

WHEREAS, Contractor submitted a proposal for the Work, attached as **Exhibit B** and incorporated herein by reference; and

WHEREAS, Contractor represents that it is licensed, qualified, and capable of providing the erosion repair services, and desires to contract with the District to do so in accordance with the terms of this Agreement and the District is amenable to the same; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power, and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DUTIES. The District agrees to use Contractor to provide the Work in accordance with the terms of this Agreement and as set forth in **Exhibit A** and **Exhibit B**, attached hereto.

- A.** Contractor shall provide the Work identified as Option 2 in **Exhibit B** for the Pond, including any effort reasonably necessary to allow the District to receive the maximum benefit of all of the Work and items described herein. To the extent any of the provisions of this Agreement conflict with the provisions of the Exhibits attached hereto, this Agreement controls. Should any error or inconsistency appear in the Work, Contractor, before proceeding with the Work, must notify the District for the proper adjustment, and in no case proceed with the Work in uncertainty.
- B.** Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities are met to the satisfaction of the District and in accordance with this Agreement. While providing the Work, Contractor shall assign such experienced staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Work. Contractor shall use industry best practices and procedures when carrying out the Work.
- C.** This Agreement grants to Contractor the right to enter the lands owned by the District that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, ordinances, and regulations affecting the provision of the Work. For those lands that are not owned by the District, but that are nevertheless necessary for Contractor to access to effectuate the terms of this Agreement, the District agrees to procure the necessary authorizations for Contractor's ingress and egress to the Pond. Prior to the provision of the Work by Contractor, Contractor shall coordinate with the District as to the proper route for ingress and egress to the Pond.
- D.** Contractor shall perform all Work in a neat and workmanlike manner. In the event the District, in its sole determination, finds that the work of Contractor is not satisfactory to the District, the District shall have the right to immediately terminate this Agreement and will only be responsible for payment of work satisfactorily completed and for materials actually incorporated into the Work.
- E.** Contractor shall report directly to the District's Project Manager ("**Project Manager**"), who shall serve as the District's representative. All Work shall be scheduled and coordinated with the Project Manager.
- F.** Contractor shall use all due care to protect the property of the District and its residents and landowners from damage. Contractor agrees to complete repair of any damage resulting from Contractor's activities within twenty-four (24) hours

in instances affecting health, safety, or welfare, and otherwise within five (5) calendar days.

- G. The Work shall commence no later than March 13, 2026, unless otherwise agreed in writing by the Parties. Contractor shall notify the District in writing immediately upon recognizing any potential for a delay delivering the Work caused by itself or another contractor. Contractor must coordinate the Work with others performing work for the District as may be necessary to successfully and safely complete the Work or as the District directs.
- H. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under this Agreement. At completion of the Work, Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery, and surplus materials. If Contractor fails to clean up as provided herein, the District may do so, and the cost thereof shall be charged to Contractor and may be applied as an offset to the final payment to Contractor.
- I. Contractor shall not utilize subcontractors for any portion of the Work without express consent from the District. Just as Contractor is responsible for its own acts and omissions, Contractor shall be fully responsible for all acts and omissions of Contractor's employees; of suppliers and subcontractors, and the suppliers' and subcontractors' employees; and of any other individuals or entities performing or furnishing any of the Work. Contractor's retention of a subcontractor or supplier for the performance of parts of the Work will not relieve Contractor's obligation to the District to perform and complete the Work in accordance with this Agreement.

SECTION 3. COMPENSATION.

- A. The District agrees to pay Contractor a total amount not to exceed **Fourteen Thousand, Five Hundred Dollars and 00/100 Cents (\$14,500.00)** for the Work as identified in **Exhibit B**, payable upon final completion and acceptance of the Work by the District. Such amounts shall include all equipment, materials, and labor for full execution of the Work. Contractor shall maintain records conforming to usual accounting practices.
- B. All payments and invoices shall be subject to Florida's Local Government Prompt Payment Act, Sections 218.70 through 218.80, *Florida Statutes*, and the District's adopted *Prompt Payment Policies and Procedures*. The invoice shall contain, at a minimum, the District's name, Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on each invoice with a sufficient description of each, the timeframe within which the Work was provided, and the address or bank information to which payment is to be remitted.

- C. If the District should desire additional services, Contractor agrees to negotiate in good faith to undertake such additional work or services. However, no additional services shall be provided by Contractor prior to the Parties' successful negotiations of the additional terms and compensation. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order(s) to this Agreement. Contractor shall be compensated for such agreed upon additional services upon mutual terms agreeable to the Parties and agreed to in writing.
- D. The District may require, as a condition precedent to making any payment to Contractor, that all subcontractors, material men, suppliers, or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from Contractor, in a form satisfactory to the District, that any indebtedness of Contractor, as to services to the District, has been paid and that Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workers' Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

SECTION 4. ACCEPTANCE OF THE WORK. Upon completion of the Work, Contractor shall notify the Project Manager in writing via email to Greg Woodcock at greg.woodcock@stantec.com that the Work has been completed. If the Project Manager determines there are deficiencies in the Work, the Project Manager shall notify Contractor of such deficiencies and the deficiencies shall be promptly remedied by Contractor. Upon determination by the Project Manager that all deficiencies have been remedied, the Work shall be deemed to be accepted.

SECTION 5. TERM AND TERMINATION.

- A. This Agreement shall become effective as of the date first written above and shall terminate upon completion of the Work set forth herein and described in any amendment hereto, unless terminated in accordance with the terms of this Agreement.
- B. The District agrees that Contractor may terminate this Agreement for cause by providing thirty (30) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to Contractor. The District shall provide fifteen (15) days' written notice of termination without cause. Upon any termination of this Agreement, and as Contractor's sole and exclusive remedy for any termination hereunder, Contractor

shall be entitled to payment for all Work rendered up until the effective termination of this Agreement, subject to whatever claims or off sets the District may have against Contractor.

SECTION 6. WARRANTY. Contractor warrants to the District that all materials furnished by Contractor under this Agreement shall be new, and that all Work and materials shall be of good quality, free from faults and defects, and will conform to the standards and practices for projects of similar design and complexity in an expeditious and economical manner consistent with the best interest of the District. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, if any, which Contractor shall assign to the District as necessary to give the District the benefit of said warranties, all Work provided by Contractor pursuant to this Agreement shall be warranted for labor and workmanship for one (1) year from the date of acceptance of the Work by the District. Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the Work, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the materials or Work are found to be defective, deficient or not in accordance with the Agreement, without intending to limit any other remedies, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District.

Contractor hereby covenants to the District that it shall perform the Work: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county, municipal, building and zoning, land use, environmental, public safety, non-discrimination, and disability accessibility laws, codes, ordinances, rules, and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District.

SECTION 7. INSURANCE.

A. Contractor, and any subcontractor performing the Work described in this Agreement, shall, at its own expense, maintain insurance during the performance of the Work under this Agreement, with limits of liability not less than the following:

Workers' Compensation	Statutory
General Liability	
<i>Bodily Injury (including contractual)</i>	\$1,000,000
<i>Property Damage (including contractual)</i>	\$1,000,000

Automobile Liability (if applicable)
Bodily Injury and Property Damage

\$1,000,000

- B.** The District and its officers, supervisors, agents, managers, counsel, engineers, staff, and representatives (together, “**Additional Insureds**”) shall be named as additional insured parties on the Commercial General Liability and Automobile Liability policies. Contractor shall furnish the District with a Certificate of Insurance evidencing compliance with this requirement prior to commencing the Work. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, shall be considered primary and non-contributory with respect to the Additional Insureds, and shall be endorsed to provide for a waiver of underwriter’s rights of subrogation in favor of the Additional Insureds.
- C.** If Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District’s obtaining the required insurance.

SECTION 8. INDEMNIFICATION.

- A.** To the fullest extent permitted by law, and in addition to any other obligations of Contractor under this Agreement or otherwise, Contractor shall indemnify, hold harmless, and defend the District and its officers, supervisors, agents, managers, counsel, engineers, staff, and representatives (together, “**Indemnitees**”) from and against any and all claims, liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys’ fees, to the extent caused, in part or in whole, by (i) the negligent, reckless, or intentionally wrongful misconduct of Contractor, or any employee, agent, subcontractor, or individual or entity directly or indirectly employed or used by any of them to perform any of the Work; (ii) Contractor’s performance of, or failure to perform, Contractor’s obligations pursuant to this Agreement or any Work or Contractor’s performance of any activities in connection therewith; and (iii) any breach of any warranty, representation, covenant, or agreement made by Contractor in this Agreement or any Work.
- B.** To the extent a limitation is required by law, the obligations under this section shall be limited to no more than One Million Dollars (\$1,000,000.00), which amount the District and Contractor agree bears a reasonable commercial relationship to this Agreement. Nothing in this section is intended to waive or alter any other remedies that the District may have as against Contractor.

- C. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) and any interest, expenses, damages, penalties, fines, or judgments against the District. Nothing in this Agreement is intended to waive or alter any other remedies that the District may have as against Contractor. The provisions of this Section 8 are independent of, and will not be limited by, any insurance required to be obtained by Contractor pursuant to this Agreement or otherwise obtained by Contractor, and the provisions of this Section 8 shall survive the expiration or earlier termination of this Agreement with respect to any claims or liability arising in connection with any event occurring prior to such expiration or termination.
- D. Contractor shall ensure that all subcontracts related to the Work include this section for the benefit of the Indemnitees.

SECTION 9. COMPLIANCE WITH GOVERNMENTAL REGULATION. In performing its obligations under this Agreement, Contractor and each of its employees, agents, and subcontractors, or anyone directly or indirectly employed by Contractor, shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations, and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, and subcontractors, or anyone directly or indirectly employed by Contractor, observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury, or loss to all its employees, agents, and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment, and other property. Contractor shall remedy all damage or loss to any property caused in whole or in part by Contractor or its employees, agents, or subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Contractor shall indemnify the District for all damage or losses it may incur or be exposed to because of Contractor's or any of its employees', agents', or subcontractors', or anyone directly or indirectly employed by Contractor's, failure to comply with the provisions contained herein.

SECTION 10. LIENS AND CLAIMS. Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims, or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this

Agreement to be effective immediately upon the giving of notice of termination.

SECTION 11. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 12. NO THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal Parties herein and no right or cause of action shall accrue upon or by reason hereof to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants, and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 13. INDEPENDENT CONTRACTOR. It is understood and agreed that at all times the relationship of Contractor and its employees, agents, and subcontractors, or anyone directly or indirectly employed by Contractor, to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer, or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, or subcontractors, or anyone directly or indirectly employed by Contractor. The Parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, or subcontractors, or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of District and at all times entirely under Contractor's supervision, direction, and control.

In particular, the District will not: (i) withhold FICA (Social Security) from Contractor's payments; (ii) make state or federal unemployment insurance contributions on Contractor's behalf; (iii) withhold state or federal income tax from payment to Contractor; (iv) make disability insurance contributions on behalf of Contractor; or (v) obtain Workers' Compensation Insurance on behalf of Contractor.

SECTION 14 AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement. Except as otherwise provided herein and to the extent that any provisions of the Exhibits attached hereto conflict with provisions of this Agreement, this Agreement shall control.

SECTION 15. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Contractor.

SECTION 16. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 17. NOTICES. All notices, requests, consents, and other communications under this Agreement (each, a “**Notice**” and collectively, “**Notices**”) shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent overnight delivery service, to the Parties, as follows:

A. If to the District: Connerton West Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
Attn: District Manager

With a copy to: Kilinski | Van Wyk PLLC
517 East College Avenue
Tallahassee, Florida 32301
Attn: Connerton West CDD, District Counsel

B. If to Contractor: Advanced Drainage Solutions LLC
P.O. Box 526
Land O’ Lakes, Florida 34639

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days’ written notice to the Parties and addressees set forth in this Agreement.

SECTION 18. ENFORCEMENT OF AGREEMENT. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance.

If either party is required to enforce this Agreement by court proceedings or otherwise, then the Parties agree that the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees, paralegal fees, and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 19. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Pasco County, Florida.

SECTION 20. COMPLIANCE WITH PUBLIC RECORDS LAWS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited to, Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Rizzetta & Company, Inc.** (“**Public Records Custodian**”). Among other requirements and to the extent applicable by law, Contractor shall (i) keep and maintain public records required by the District to perform the service; (ii) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; (iii) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement's term and following this Agreement's term if Contractor does not transfer the records to the Public Records Custodian of the District; and (iv) upon completion of this Agreement, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain, and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 994-1001, DARRYL@RIZZETTA.COM, OR AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

SECTION 21. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining

portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 22. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 23. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument.

SECTION 24. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 25. ASSIGNMENT. Neither the District nor Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.

SECTION 26. FOREIGN INFLUENCE. Contractor understands that under Section 286.101, *Florida Statutes*, that Contractor must disclose any current or prior interest, any contract with, or any grant or gift from a foreign country of concern as that term is defined within the above referenced statute.

SECTION 27. E-VERIFY REQUIREMENTS. Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall require all subcontractors to provide an affidavit to Contractor stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of this Agreement. The District may terminate this Agreement immediately for cause if there is a good faith belief that Contractor has knowingly violated Section 448.09(1), *Florida Statutes*. By entering into this Agreement, Contractor represents that no public employer has terminated a contract with Contractor under Section 448.095(5)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 28. SCRUTINIZED COMPANIES STATEMENT. In accordance with Section 287.135, *Florida Statutes*, Contractor represents and warrants that in entering into this Agreement, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or the Scrutinized

Companies or Other Entities that Boycott Israel List created pursuant to Sections 215.4725 and 215.473, *Florida Statutes*, or engaged in a boycott of Israel, and, in the event such status changes, Contractor shall immediately notify the District in writing within five (5) business days. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies or Other Entities that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement upon written notice to Contractor, and Contractor shall be liable for any damages incurred by the District as a result of such misrepresentation or change in status.

SECTION 29. ANTI-HUMAN TRAFFICKING. Contractor certifies and warrants, by acceptance of this Agreement, that neither it nor its principals, employees, agents, subcontractors, or any person or entity acting on its behalf utilize coercion for labor or services as defined in Section 787.06, *Florida Statutes*. Contractor agrees to execute an affidavit in compliance with Section 787.06(14), *Florida Statutes*, and acknowledges that if Contractor refuses to sign said affidavit, the District may terminate this Agreement immediately.

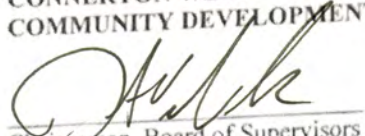
SECTION 30. PUBLIC ENTITY CRIMES. Contractor represents and warrants that in entering into this Agreement, Contractor has not been placed on the convicted vendor list as described in Section 287.133(3)(a), *Florida Statutes*, within the last thirty-six (36) months and, if Contractor is placed on the convicted vendor list at any time during the term of this Agreement, Contractor shall immediately notify the District in writing within five (5) business days, whereupon this Agreement may be terminated by the District immediately upon written notice to Contractor, and Contractor shall be liable for any damages incurred by the District as a result thereof.

SECTION 31. CONSTRUCTION DEFECTS. CLAIMS FOR CONSTRUCTION DEFECTS ARE NOT SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES.

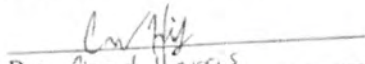
[Signatures on following page.]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement to be effective on the day and year first written above.

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**


Chairperson, Board of Supervisors

ADVANCED DRAINAGE SOLUTIONS LLC


By: Chad Harris
Its: Authorized member 3/6/2026

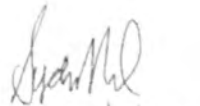

3/6/2026

Exhibit A: Plans
Exhibit B: Contractor's Proposal

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement to be effective on the day and year first written above.

**CONNERTON WEST
COMMUNITY DEVELOPMENT DISTRICT**

Chairperson, Board of Supervisors

ADVANCED DRAINAGE SOLUTIONS LLC

By: _____
Its: _____

- Exhibit A: Plans**
- Exhibit B: Contractor's Proposal**

EXHIBIT A
Plans

[Attached beginning at following page.]

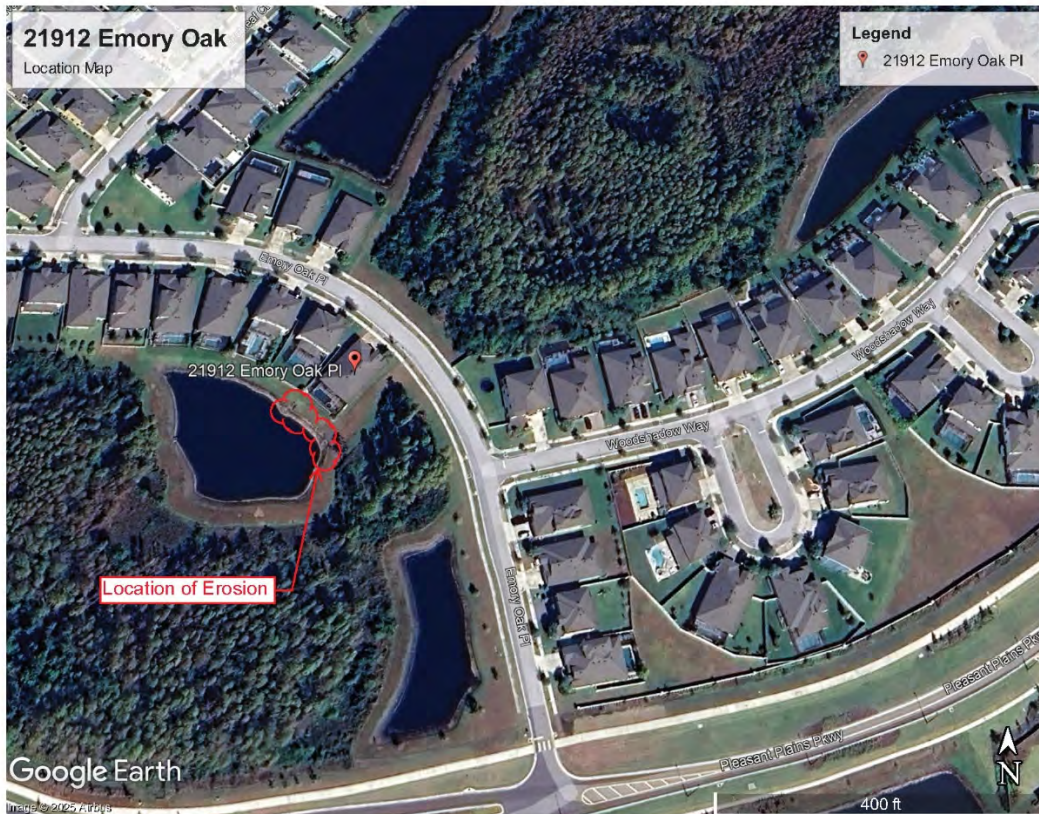
Field Observation Report



Location: Connerton Community Development District (CDD), Land O Lakes
Date/Time: February 17, 2026 /9:00 AM
Personnel: Braydon Woodcock
Weather: Upper 70's °F, Clear

Stantec visited Connerton West CDD to review reported pond erosion at Pond 28, behind Emory Oak Place. During our review we encountered pond erosion, believed to be caused by channelized stormwater runoff between homes. Staff recommends installing 25 LF of rip rap along the most severe section of erosion, between 21896 and 21912 Emory Oak Place. Install rip rap at a 3:1 slope from toe of slope, then backfill behind rip rap with compacted clean soil and sod to match existing. Erosion, while less severe, is present along the entire rear portion of 21912 Emory Oak, running east, approximately 75 additional linear feet. We recommend taking a proactive approach and extending the rip rap along this section as well. Staff will request separate line items from contractors for each option. See photos below for current condition as well as rip rap installation detail

Overall Vicinity Map



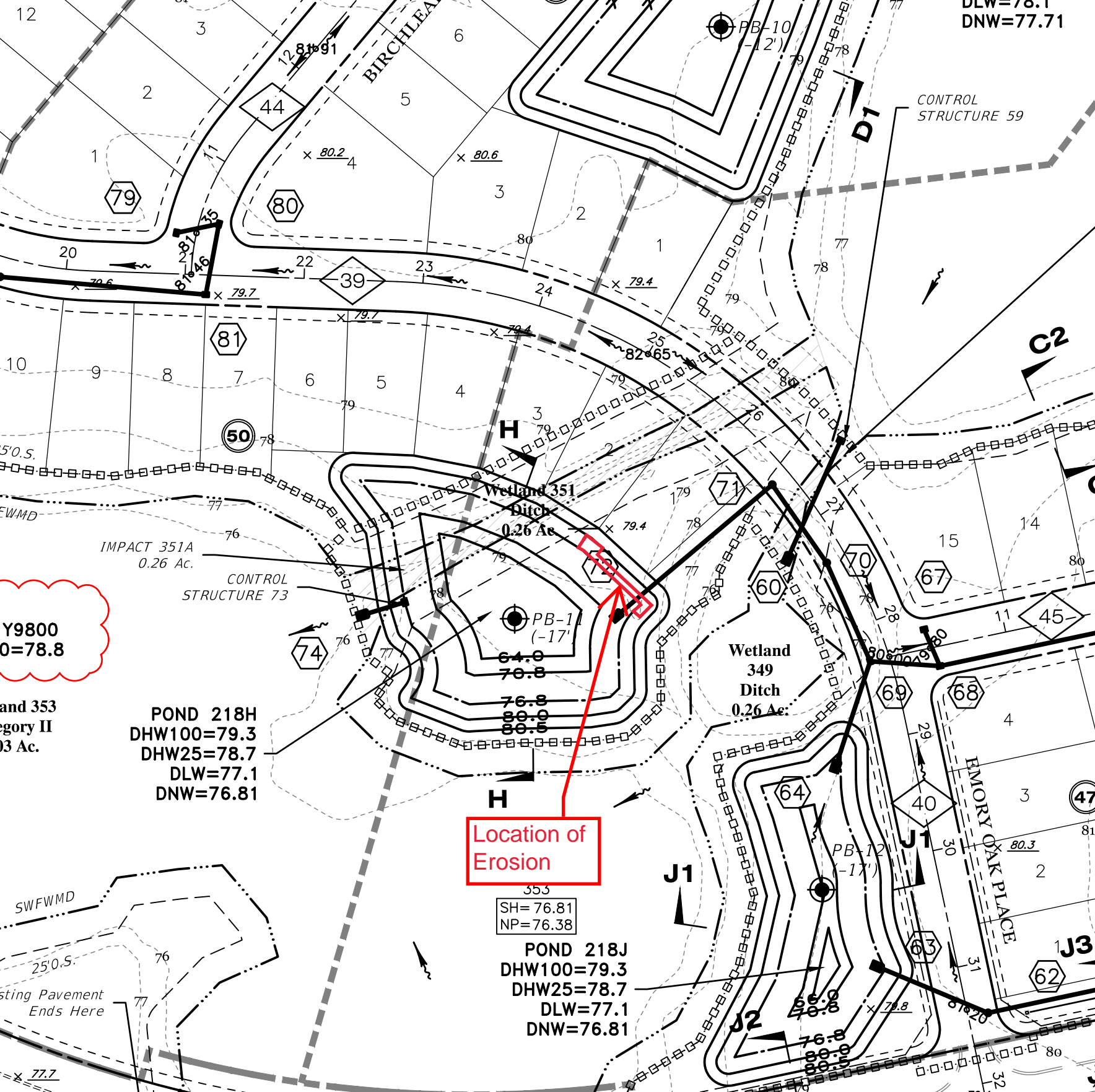
Critical Erosion Repair Area: Repair 25 LF of erosion, using rip rap at 3:1 slope. Backfill with clean, compacted soil and sod to match existing.



Additional Erosion Repair Area: Repair 75 LF of erosion, using rip rap at 3:1 slope. Backfill with clean, compacted soil and sod to match existing.



DLW=78.1
DNW=77.71



Y9800
0=78.8

and 353
Category II
0.3 Ac.

POND 218H
DHW100=79.3
DHW25=78.7
DLW=77.1
DNW=76.81

Location of
Erosion

353
SH= 76.81
NP= 76.38

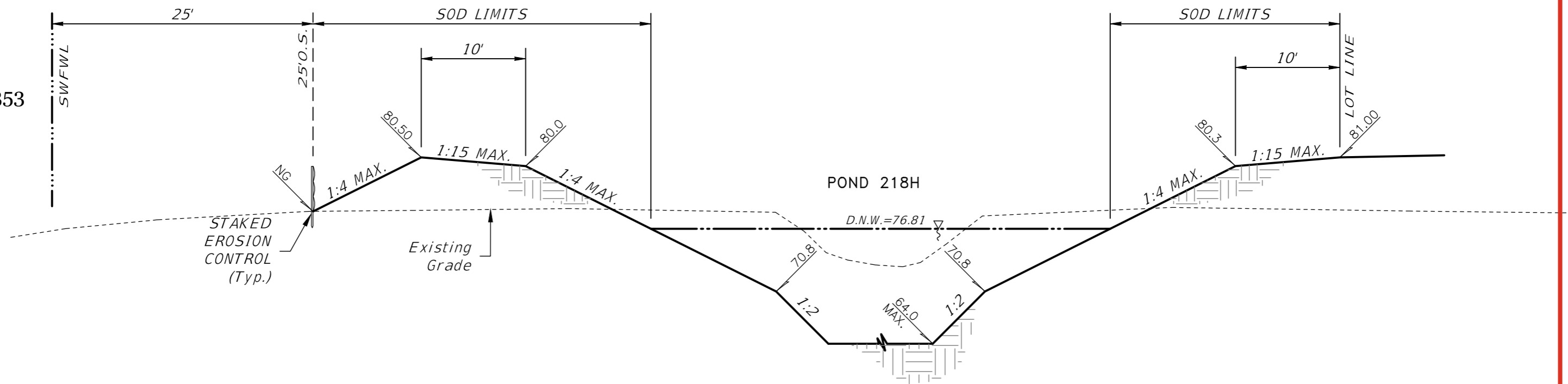
POND 218J
DHW100=79.3
DHW25=78.7
DLW=77.1
DNW=76.81

SWFWMD
25'0.S.
Existing Pavement
Ends Here

CONTROL
STRUCTURE 59

EMORY OAK PLACE

Wetland 353



SECTION H-H

- NO SCALE -

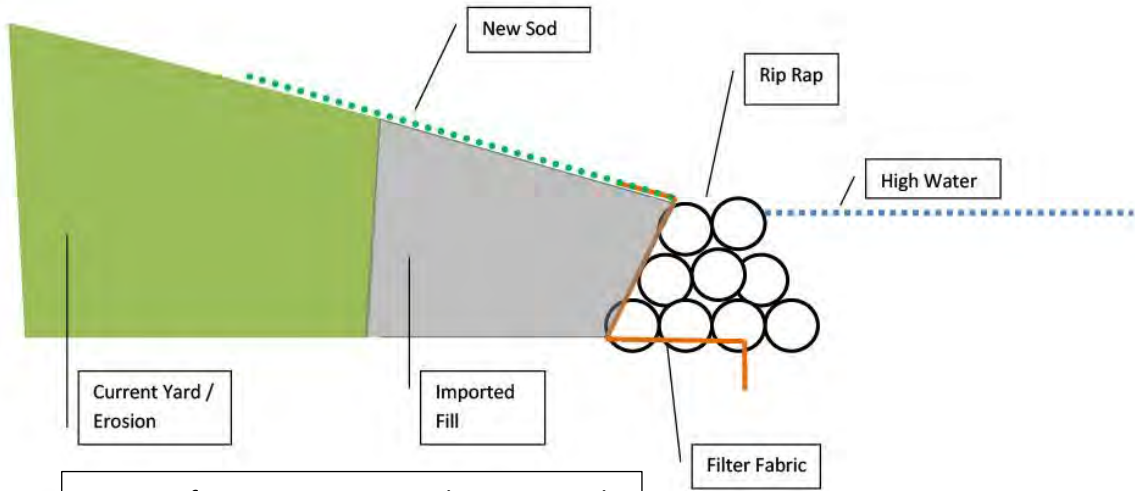


Diagram for representation only; Not to scale

EXHIBIT B Contractor's Proposal



Advanced Drainage Solutions
P.O. Box 526
Land O Lakes, FL 34639 ads@florida@gmail.com
| (813) 568-2891

Pond Bank Repair & Stabilization

Estimate No: 1231

Estimate Date: 02/03/2026

Client: Connerton CDD

Project Location: Behind 21896 Emery Oak Pl.

Date: 03/03/2026

Scope of Work

- Clear and prepare the affected pond bank area. Remove loose and unstable soil as necessary to establish a stable base.
- Backfill the repaired area using #57 stone and suitable fill dirt. Mechanically compact materials to ensure stability and proper grading.
- Install stabilization fabric (geotextile) over the prepared and compacted surface to prevent soil migration and improve long-term durability.
- Install rip rap stone along the pond bank at the high watermark to provide erosion control and shoreline stabilization.
- Final grade the repaired area for proper drainage. Install sod from the top of the rip rap to the upper disturbed areas to restore the site appearance and promote stabilization.

Investment Options

Option 1 – 25 Linear Feet

Repair approximately 25 linear feet of eroded pond bank as described above.

Total Project Cost: \$3,875.00

Option 2 – 100 Linear Feet

Repair approximately 100 linear feet of eroded pond bank as described above.

Total Project Cost: \$14,500.00

Exclusions

- Permitting (if required)
- Drainage modifications beyond specified repair area
- Additional erosion repairs outside the linear footage outlined above
- Irrigation installation for sod establishment

Acceptance

Please indicate the selected option below:

Option 1 - 25 Linear Feet - \$3,875.00

Option 2 - 100 Linear Feet - \$14,500.00

This price includes labor, materials, equipment, disposal, and site restoration as outlined. Upon approval of this proposal, ADS LLC will provide a finalized contract and construction schedule.

Signature:



Printed Name:

Daniel Novak

Date:

3.5.2026

Tab 8



Advanced Drainage Solutions
P.O. Box 526
Land O Lakes, FL 34639 adsofflorida@gmail.com
| (813) 568-2891

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Estimate No: 1231

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- Drainage modifications beyond specified repair area
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- Irrigation installation for sod establishment

Acceptance

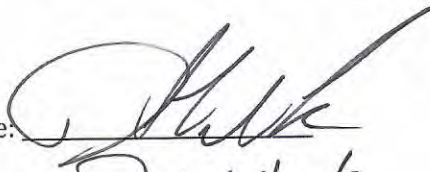
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Option 2 - 100 Linear Feet - \$14,500.00

This price includes labor, materials, equipment, disposal, and site restoration as outlined. Upon approval of this proposal, ADS LLC will provide a finalized contract and construction schedule.

Signature:



Printed Name:

Daniel Novak

Date:

3.5.2026

Tab 9

ESTIMATE

Stivender Surveying, Inc.
PO Box 411
Lake Placid, FL 33862

info@stivendersurvey.com
+1 (863) 664-1222



Bill to
Connerton West CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614 US

Ship to
Connerton West CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614 US

Estimate details

Estimate no.: 1901
Estimate date: 04/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Stakeout	wetland setback at Connerton in Land O' Lakes. 2"x2"x 18" wooden stakes (embedded 12") Painted Pink on Top.	1	\$2,575.00	\$2,575.00
				Total	\$2,575.00

Accepted date

Accepted by

ESTIMATE

Stivender Surveying, Inc.
PO Box 411
Lake Placid, FL 33862

info@stivendersurvey.com
+1 (863) 664-1222



Bill to

Connerton West CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614 US

Ship to

Connerton West CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614 US

Estimate details

Estimate no.: 1902
Estimate date: 04/16/2026

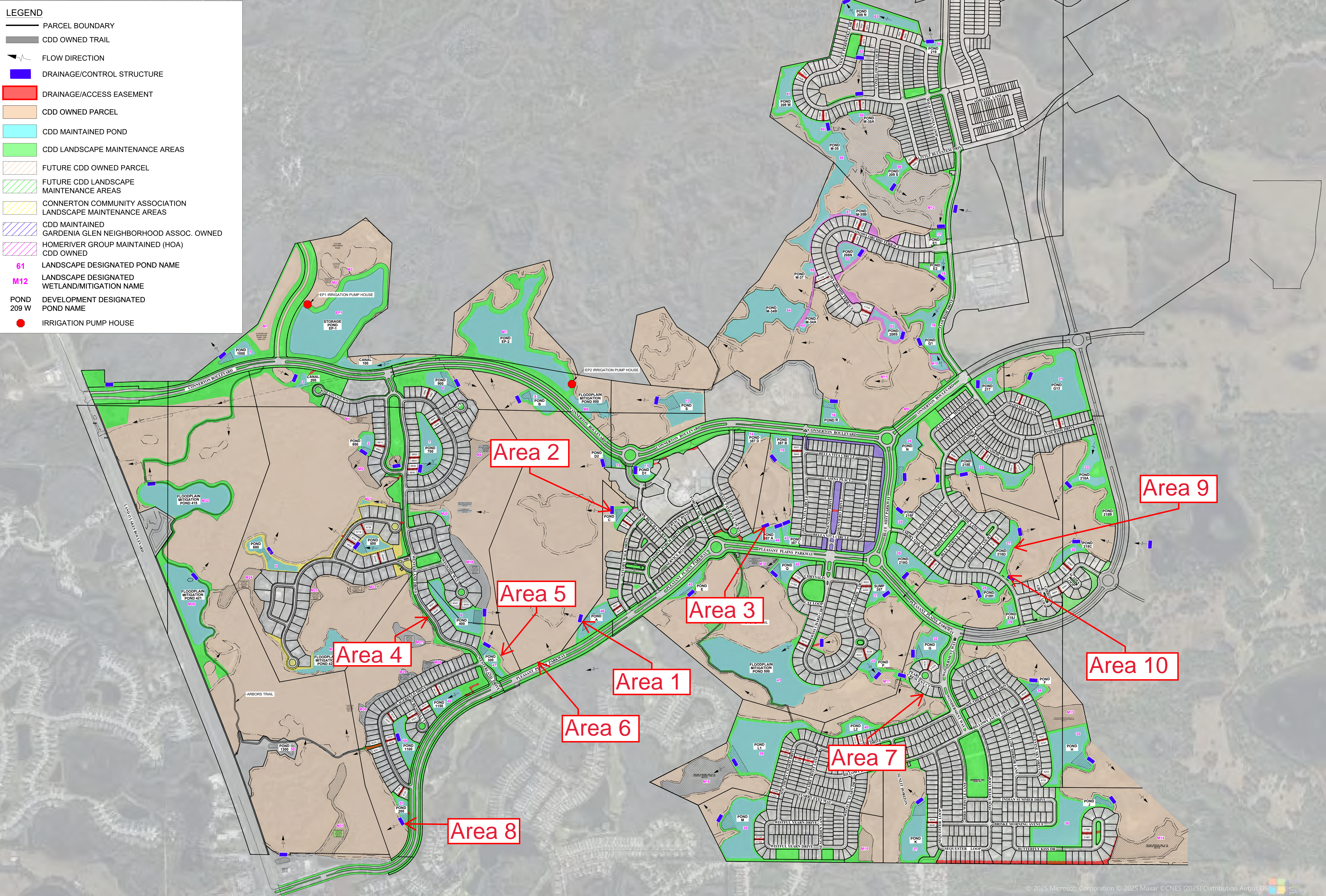
#	Product or service	Description	Qty	Rate	Amount
1.	Stakeout	locations for the wetland setback at Connerton in Land O' Lakes. installing 1" x 16" Eco Stakes w/ Pink Top	1	\$3,460.00	\$3,460.00
				Total	\$3,460.00

Accepted date

Accepted by

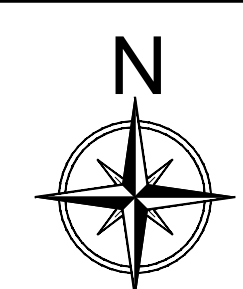
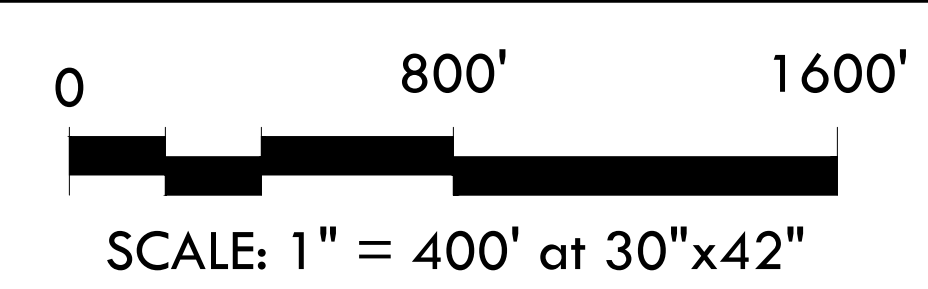
LEGEND

- PARCEL BOUNDARY
- CDD OWNED TRAIL
- FLOW DIRECTION
- DRAINAGE/CONTROL STRUCTURE
- DRAINAGE/ACCESS EASEMENT
- CDD OWNED PARCEL
- CDD MAINTAINED POND
- CDD LANDSCAPE MAINTENANCE AREAS
- FUTURE CDD OWNED PARCEL
- FUTURE CDD LANDSCAPE MAINTENANCE AREAS
- CONNERTON COMMUNITY ASSOCIATION LANDSCAPE MAINTENANCE AREAS
- CDD MAINTAINED GARDENIA GLEN NEIGHBORHOOD ASSOC. OWNED
- HOMERIVER GROUP MAINTAINED (HOA) CDD OWNED
- 61 LANDSCAPE DESIGNATED POND NAME
- M12 LANDSCAPE DESIGNATED WETLAND/MITIGATION NAME
- POND DEVELOPMENT DESIGNATED POND NAME
- IRRIGATION PUMP HOUSE

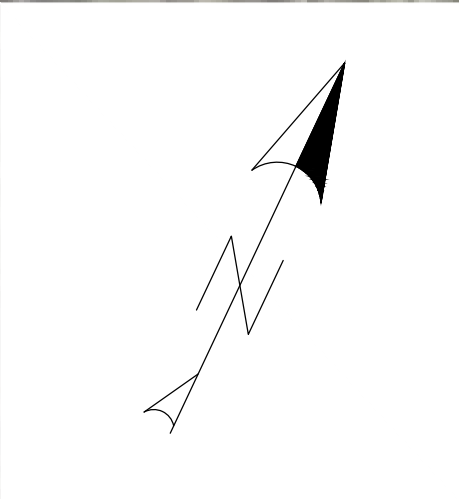


CONNERTON WEST CDD
 OWNERSHIP AND LANDSCAPE MAINTENANCE MAP

DATE OF PUBLICATION: DECEMBER 1, 2025

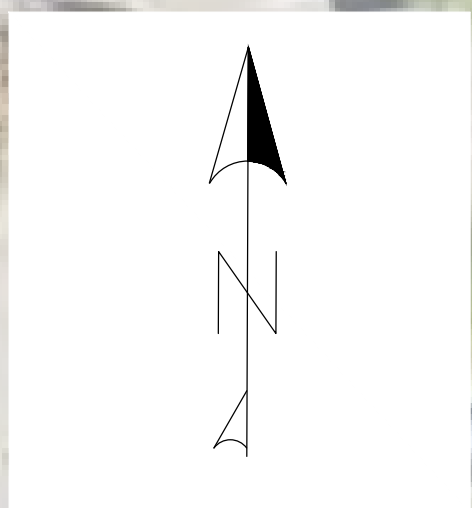


U:\338502252\Ownership Map\Ownership Map_New.dwg



AREAS 1,5,6

Source: Esri, Vantor, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community Powered by Esri



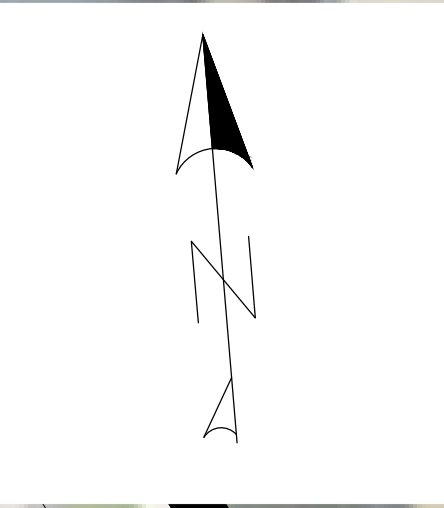
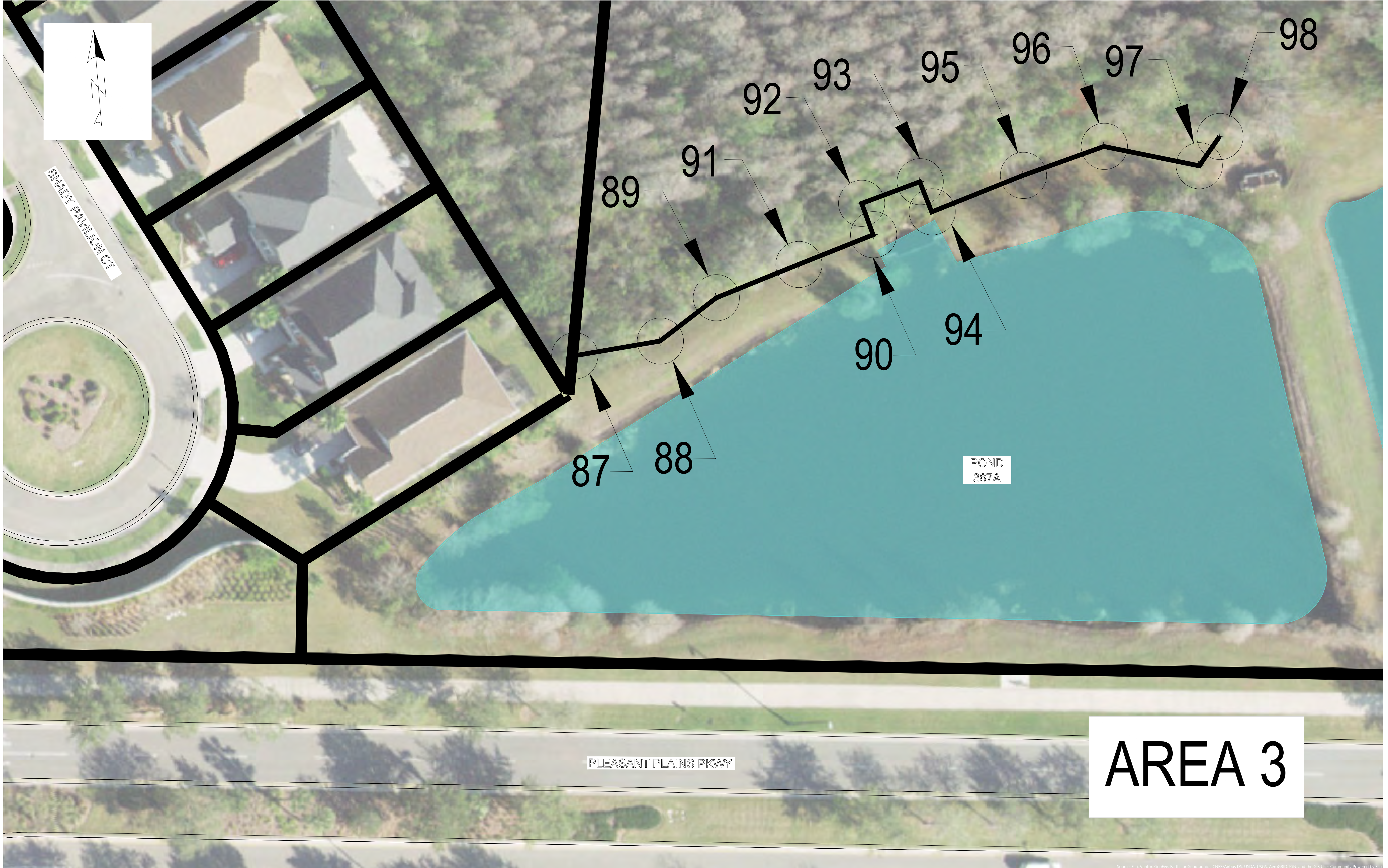
- 83
- 84
- 85
- 86
- 82
- 81
- 80
- 79
- 78
- 77
- 76

POND C

PARK BENCH COURT

SAVORY WALK DRIVE

AREA 2

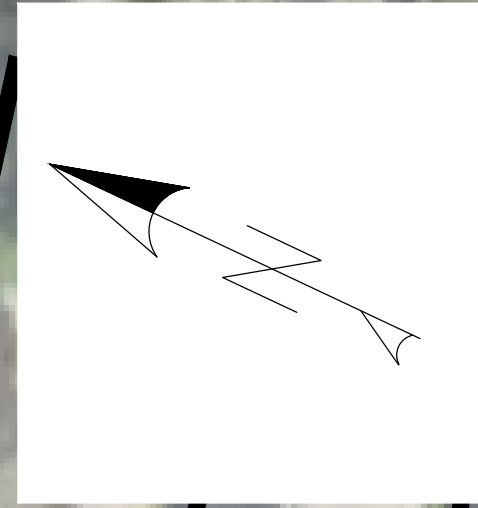


SHADY PAVILION CT

PLEASANT PLAINS PKWY

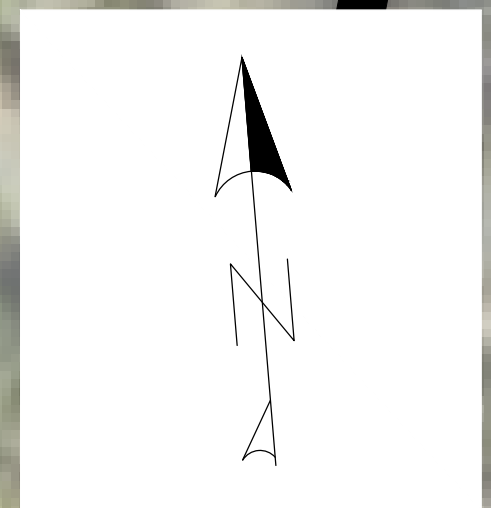
POND
387A

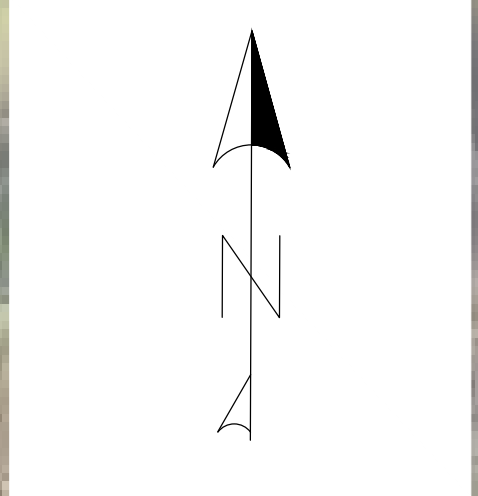
AREA 3



AREA 4

AREA 7





LAGERFELD DRIVE

PLEASANT PLAINS PKWY

POND 200

- 18
- 17
- 16
- 15
- 14
- 13
- 12
- 11
- 10
- 9
- 8
- 7
- 6
- 5

AREA 8



AREAS 9,10

Tab 10



Pasco Sheriff's Office
 ATTN: Secondary Employment Office Administrator
 7432 Little Road
 New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 3/1/2026

Deputy: **BELDON, JASON (4044)**
 Position: COMMUNITY (SECURITY)
 Scheduled Time 6:00PM - 10:00PM
 Actual Time 6:00PM - 10:00PM

Display Text	Answer Text1
Event Number:	2026127282
Who did you contact upon arrival?	emailed darryla@rizzetta.com
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	Juvenile suspect fled traffic stop. Report# 26007024
Please document a detailed Narrative of events that took place during your detail:	Event# 2026127282 1800 hours, emailed darryla@rizzetta.com 1816: addressed 3 people fishing at front pond. 1833-1910: Report# 26007024 for juvenile who fled after lights and sirens activated. 1915: Addressed 2 juveniles on electric dirt bikes. 2000: patrolled various neighborhoods within Connerton West. No criminal behavior observed. 2013: parking citation 2100: Traffic calming on Connerton Blvd. 2130: patrolled various neighborhoods. No criminal behavior observed. 2200: Detail ended.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	Need gate codes for gated communities.



Pasco Sheriff's Office
 ATTN: Secondary Employment Office Administrator
 7432 Little Road
 New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 3/6/2026

Deputy: **COLE, KYRA (6844)**
 Position: COMMUNITY (SECURITY)
 Scheduled Time 2:00PM - 6:00PM
 Actual Time 2:00PM - 6:00PM

Display Text	Answer Text1
Event Number:	2026138508
Who did you contact upon arrival?	Emailed as requested.
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026138533 2026138871 – 4 cars 2026138888 – 2 cars 2026138898 2026138913 2026138922 - 3 cars
Please document a detailed Narrative of events that took place during your detail:	I patrolled the neighborhoods and maintained an officer presence. I spoke with juveniles about certain areas they are not allowed to fish at and to follow the signs posted. I did not observe any illegal activities during this shift,
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	NA



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 4/7/2026

Deputy: **MERCADO MARIN, GEORGE (7821)**

Position: COMMUNITY (SECURITY)

Scheduled Time 6:00PM - 10:00PM

Actual Time 6:00PM - 10:00PM

Display Text	Answer Text1
Event Number:	2026210547
Who did you contact upon arrival?	Darryl Adams
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/a
Please document a detailed Narrative of events that took place during your detail:	Conducted area patrols throughout the entire community. I did not observe any suspicious activity or people trespassing in the area. I did not witness any illegal parking in the area.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/a



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 3/10/2026

Deputy: **VITO, COURTNEY (7420)**
Position: COMMUNITY (SECURITY)
Scheduled Time 4:00PM - 8:00PM
Actual Time 4:00PM - 8:00PM

Display Text	Answer Text1
Event Number:	2026147316
Who did you contact upon arrival?	darryla@rizzetta.com
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	I provided security through law enforcement presence. I conducted continued, routine patrols of the area with my cruise lights activated.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	N/A



Pasco Sheriff's Office
 ATTN: Secondary Employment Office Administrator
 7432 Little Road
 New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 3/15/2026

Deputy: **VOGELE, KEVIN (7376)**
 Position: COMMUNITY (SECURITY)
 Scheduled Time 6:00PM - 10:00PM
 Actual Time 6:00PM - 10:00PM

Display Text	Answer Text1
Event Number:	2026158772
Who did you contact upon arrival?	HOA email
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026158826 - Traffic Stop - Unlawful Speed 2026158857 - Traffic Stop - Unlawful Speed 2026158908 - Traffic Stop - Unlawful Speed
Please document a detailed Narrative of events that took place during your detail:	I provided heavy police presence on pleasant plains and connerton blvd. I conducted the above listed traffic stops. I showed a presence with my cruise lights on to deter any further traffic violations due to the weather conditions with the rain and lightning.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	NA



Pasco Sheriff's Office
 ATTN: Secondary Employment Office Administrator
 7432 Little Road
 New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 3/19/2026

Deputy: **SCARANGELLA, ANTHONY (7727)**
 Position: COMMUNITY (SECURITY)
 Scheduled Time 2:00PM - 6:00PM
 Actual Time 2:00PM - 6:00PM

Display Text	Answer Text1
Event Number:	2026167612
Who did you contact upon arrival?	did not receive an answer on px
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	n/a
Please document a detailed Narrative of events that took place during your detail:	Conducted static/moving security worked the shift 1400-1800, due to this the school zone and much more traffic was in effect. Maintained a presence on the main strip for speeding, or any issues with juveniles leaving on e bikes no issues arose.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n/a



Pasco Sheriff's Office
 ATTN: Secondary Employment Office Administrator
 7432 Little Road
 New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 4/12/2026

Deputy: **PETERS, JOSHUA (3096)**
 Position: COMMUNITY (SECURITY)
 Scheduled Time 2:00PM - 6:00PM
 Actual Time 2:00PM - 6:00PM

Display Text	Answer Text1
Event Number:	2026221021
Who did you contact upon arrival?	VENDOR VIA email
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	nothing observed
Please document a detailed Narrative of events that took place during your detail:	upon arrival, i patrolled the community. i observed nothing suspicious during my patrols. I did not osberve any traffic violators or ebike violations. There were a few golf cart operators but they were on the side walk obeying the laws. i continued to patrol the communities and i checked on the elementary school area as well. no calls for service. When the detail ended , the left the area. nothing else to report at this time.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	already reoccurring



Pasco Sheriff's Office
 ATTN: Secondary Employment Office Administrator
 7432 Little Road
 New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 4/17/2026

Deputy: **VOGELE, KEVIN (7376)**
 Position: COMMUNITY (SECURITY)
 Scheduled Time 6:00PM - 10:00PM
 Actual Time 6:00PM - 10:00PM

Display Text	Answer Text1
Event Number:	2026234011
Who did you contact upon arrival?	Connerton Email
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	2026234117 - traffic stop - unlawful speed - citation 2026234133 - unverified 911 2026234171 - citizen assist 2026234203 - traffic stop - unlawful speed - citation 2026234237 - traffic stop - unlawful speed - warning 2026234251 - traffic stop - unlawful speed - citation 2026234280 - traffic stop - juvenile on moped - warning 2026234332 - traffic stop - unlawful speed - warning 2026234388 - traffic stop - unlawful speed - warning 2026234423 - traffic stop - improper horn use/window tint/no license plate light - warning 2026234455 - traffic stop - unlawful speed - warning 2026234486 - traffic stop - unlawful speed - citation
Please document a detailed Narrative of events that took place during your detail:	I provided heavy police presence along pleasant plains parkway stationary and moving. I conducted the above listed traffic stops and their infractions. I observed a lot of traffic violations throughout the shift.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	NA



Pasco Sheriff's Office
ATTN: Secondary Employment Office Administrator
7432 Little Road
New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 4/22/2026

Deputy: **COOKE, JUSTIN (6824)**
Position: COMMUNITY (SECURITY)
Scheduled Time 4:00PM - 8:00PM
Actual Time 4:00PM - 8:00PM

Display Text	Answer Text1
Event Number:	2026245137
Who did you contact upon arrival?	yes
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	n/a
Please document a detailed Narrative of events that took place during your detail:	Arrived at 1600 hours checked in via email as requested. Patrolled neighborhood, paying attention to the ponds and looking for dirt bikes. During this tour I did not observe anyone fishing in the ponds or riding dirt bikes. No other issues to report during this tour. Left at 2000 hours.
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	n/a



Pasco Sheriff's Office
 ATTN: Secondary Employment Office Administrator
 7432 Little Road
 New Port Richey, FL 34654

CONNERTON WEST CDD

The below is a consolidated daily report of all the deputies that worked the SECURITY @ CONNERTON WEST COMMUNITY detail on 4/27/2026

Deputy: **MYERS, BRAYDEN (7618)**
 Position: COMMUNITY (SECURITY)
 Scheduled Time 2:00PM - 6:00PM
 Actual Time 2:00PM - 6:00PM

Display Text	Answer Text1
Event Number:	2026255647
Who did you contact upon arrival?	darryla@rizzetta.com
Were there any other types of violations, such as trespassing, written warnings, additional event numbers:	N/A
Please document a detailed Narrative of events that took place during your detail:	<p>While conducting my special detail on 04/27/2026 from 1400-1800, I conducted directed patrols through the neighborhood with my red and blue cruise lights, in my agency marked vehicle. While conducting my directed patrols, I didn't observe any suspicious person(s) nor suspicious vehicles. I didn't observe any traffic violators as well. I didn't observe any suspicious activity. I didn't observe any suspicious person(s) or activity on or around the construction site, or ponds.</p> <p>This detail was documented under Pasco County Sheriff's Office Event#2026255647.</p>
Was the PSO manpower assigned to the detail sufficient? If no, please provide details and a recommendation for future details.	YES
List any facts, circumstances, or information Extra Duty Admin should be aware of if this detail becomes reoccurring.	None pertaining to this detail at this time.

Tab 11



AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Jarvis

Date: 04/06/2026 Time: 01:09 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 51	x		x						
49	x		x						
48	x		x						
47			x						
1	x		x						
2	x		x						
3			x						
5	x		x						
6	x		x						

- | | | | | | |
|---|--|---|--|---|--|
| CLARITY | FLOW | METHOD | CARP PROGRAM | WATER LEVEL | WEATHER |
| <input checked="" type="checkbox"/> <1' | <input type="checkbox"/> None | <input checked="" type="checkbox"/> ATV | <input type="checkbox"/> Boat | <input type="checkbox"/> High | <input type="checkbox"/> Clear |
| <input type="checkbox"/> 1-2' | <input checked="" type="checkbox"/> Slight | <input type="checkbox"/> Airboat | <input type="checkbox"/> Truck | <input type="checkbox"/> Normal | <input checked="" type="checkbox"/> Cloudy |
| <input type="checkbox"/> 2-4' | <input type="checkbox"/> Visible | <input type="checkbox"/> Backpack | <input type="checkbox"/> Barrier Inspected | <input checked="" type="checkbox"/> Low | <input checked="" type="checkbox"/> Windy |
| <input type="checkbox"/> > 4' | | | | | <input type="checkbox"/> Rainy |

FISH and WILDLIFE OBSERVATIONS

- | | | | | |
|---|---|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Alligator | <input type="checkbox"/> Catfish | <input type="checkbox"/> Gallinules | <input checked="" type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input type="checkbox"/> Anhinga | <input type="checkbox"/> Coots | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bass | <input checked="" type="checkbox"/> Cormorant | <input type="checkbox"/> Herons | <input type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Turtles | |

NATIVE WETLAND HABITAT MAINTENANCE

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Arrowhead | <input checked="" type="checkbox"/> Bulrush | <input type="checkbox"/> Golden Canna |
| <input type="checkbox"/> Bacopa | <input type="checkbox"/> Chara | <input checked="" type="checkbox"/> Gulf Spikerush |
| <input type="checkbox"/> Blue Flag Iris | <input checked="" type="checkbox"/> Cordgrass | <input type="checkbox"/> Lily |

Beneficial Vegetation Notes:

- | | |
|---|--------------------------------|
| <input type="checkbox"/> Naiad | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Pickerelweed | |
| <input checked="" type="checkbox"/> Soft Rush | <input type="checkbox"/> _____ |









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Paola

Date: 04/06/2026 Time: 01:43 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 30	x		x						
Pond 31	x		x						
Pond 32	x		x						
Pond 19	x		x						
Pond 18	x		x						
Pond 17	x		x						
Pond 64	x		x						
Pond 63	x		x						
Pond 62	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:	
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed	<input type="checkbox"/> _____
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush	<input type="checkbox"/> _____
<input type="checkbox"/> Bulrush		
<input type="checkbox"/> Chara		
<input type="checkbox"/> Cordgrass		
<input type="checkbox"/> Golden Canna		
<input type="checkbox"/> Gulf Spikerush		
<input type="checkbox"/> Lily		









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Paola and Alex

Date: 04/06/2026 Time: 02:25 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 60	x		x						
Pond 61	x		x						
Pond 59	x		x						
Pond 58	x		x						
Pond 53	x		x						
Pond 54	x		x						
Pond 55	x		x						
Pond 57	x		x						
Pond 58	x		x						

CLARITY <1' 1-2' 2-4' > 4'

FLOW None Slight Visible

METHOD ATV Airboat Backpack

Boat Truck

CARP PROGRAM Carp observed Barrier Inspected

WATER LEVEL High Normal Low

WEATHER Clear Cloudy Windy Rainy

FISH and WILDLIFE OBSERVATIONS

Alligator Anhinga Bass Bream Catfish Coots Cormorant Egrets Gallinules Gambusia Herons Ibis Osprey Otter Snakes Turtles Woodstork

NATIVE WETLAND HABITAT MAINTENANCE

Arrowhead Bacopa Blue Flag Iris Bulrush Chara Cordgrass Golden Canna Gulf Spikerush Lily

Beneficial Vegetation Notes:

Naiad Pickerelweed Soft Rush









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Alex

Date: 04/06/2026 Time: 03:15 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
43	x		x						
44	x		x						
42	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input checked="" type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Pickerelweed
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	
<input checked="" type="checkbox"/> Cordgrass	
<input type="checkbox"/> Golden Canna	
<input checked="" type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	





AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Jarvis

Date: 04/06/2026 Time: 03:18 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 9	x		x						
10	x		x						
7	x		x						
8	x		x						
12			x						
46	x		x						
4	x		x						
50			x						
15	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input checked="" type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input checked="" type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:			
<input checked="" type="checkbox"/> Arrowhead	<input checked="" type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna	<input type="checkbox"/> Naiad	<input type="checkbox"/> _____
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush	<input type="checkbox"/> Pickerelweed	
<input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily	<input checked="" type="checkbox"/> Soft Rush	<input type="checkbox"/> _____







pond 4



pond 50



pond 15



AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Jarvis

Date: 04/06/2026 Time: 04:07 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 14	x		x						
16	x		x						
13	x								
11	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input checked="" type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input checked="" type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input checked="" type="checkbox"/> Bulrush	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Bacopa	<input checked="" type="checkbox"/> Soft Rush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Golden Canna	
<input checked="" type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	
<input type="checkbox"/> Chara	
<input checked="" type="checkbox"/> Cordgrass	







AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Alex

Date: 04/06/2026 Time: 12:48 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
M20			x						
23	x		x						
34	x		x						
35	x		x						
36	x		x						
37	x		x						
38	x		x						
39	x		x						
40	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input checked="" type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Pickerelweed
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Chara	
<input checked="" type="checkbox"/> Cordgrass	
<input type="checkbox"/> Golden Canna	
<input checked="" type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Paola

Date: 04/06/2026 Time: 10:16 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 20	x		x						
Pond 21	x		x						
Pond 22	x		x						
Pond 24	x		x						
Pond 25	x								
Pond 26	x		x						
Pond 27	x		x						
Pond 28	x		x						
Pond 29	x		x						

CLARITY <input checked="" type="checkbox"/> <1' <input type="checkbox"/> 1-2' <input type="checkbox"/> 2-4' <input type="checkbox"/> > 4'	FLOW <input checked="" type="checkbox"/> None <input type="checkbox"/> Slight <input type="checkbox"/> Visible	METHOD <input checked="" type="checkbox"/> ATV <input type="checkbox"/> Airboat <input type="checkbox"/> Backpack	<input type="checkbox"/> Boat <input type="checkbox"/> Truck	CARP PROGRAM <input type="checkbox"/> Carp observed <input type="checkbox"/> Barrier Inspected	WATER LEVEL <input type="checkbox"/> High <input type="checkbox"/> Normal <input checked="" type="checkbox"/> Low	WEATHER <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input type="checkbox"/> Rainy
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FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE <input type="checkbox"/> Arrowhead <input type="checkbox"/> Bacopa <input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Bulrush <input type="checkbox"/> Chara <input type="checkbox"/> Cordgrass	<input type="checkbox"/> Golden Canna <input type="checkbox"/> Gulf Spikerush <input type="checkbox"/> Lily	Beneficial Vegetation Notes: <input type="checkbox"/> Naiad <input type="checkbox"/> Pickerelweed <input type="checkbox"/> Soft Rush	<input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
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AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Paola and Alex

Date: 04/06/2026 Time: 03:02 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 56	x		x						
Pond 52	x		x						
Pond 65	x		x						
Pond 66	x		x						
Pond 33	x		x						
Pond 41	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	







AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Paola

Date: 04/20/2026 Time: 09:36 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 20	x								
Pond 21	x								
Pond 22	x								
Pond 66	x								
Pond 29	x								
Pond 28	x								
Pond 27	x								
Pond 25	x								
Pond 26	x								

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

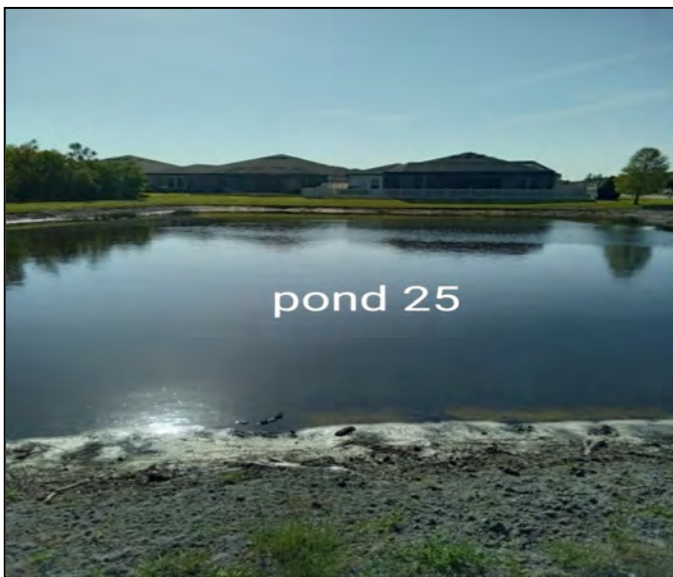
FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Jarvis

Date: 04/20/2026 Time: 10:42 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 3	x								
7	x								
45	x								
46	x								
47	x								
48	x								
49	x								
51	x								
6	x								

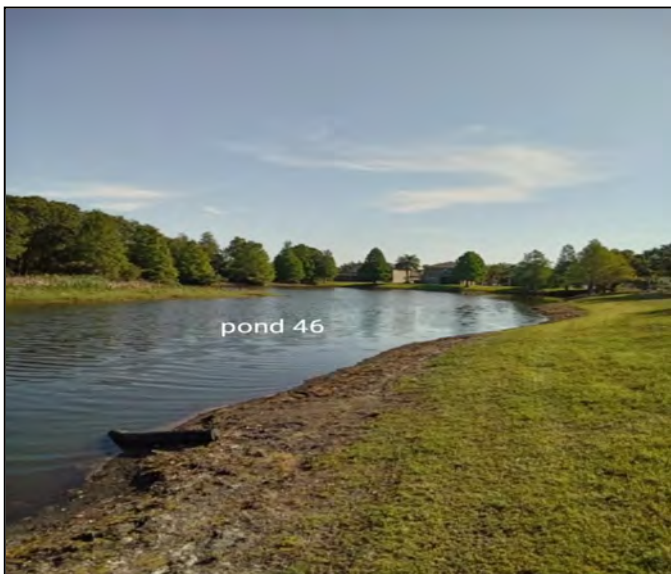
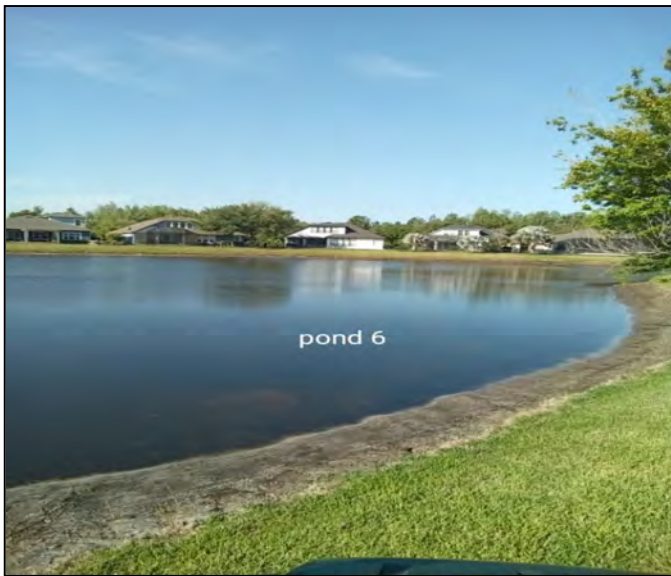
CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

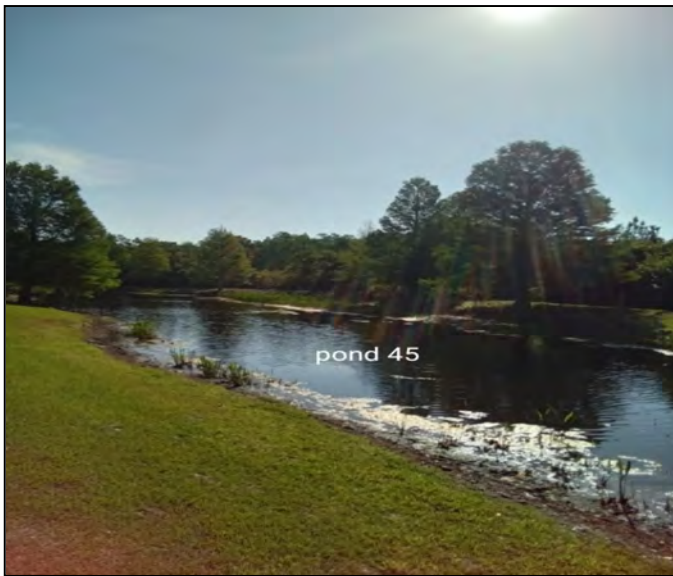
FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input checked="" type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input checked="" type="checkbox"/> Bulrush	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Bacopa	<input checked="" type="checkbox"/> Soft Rush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Cordgrass	
<input type="checkbox"/> Golden Canna	
<input checked="" type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Paola

Date: 04/20/2026 Time: 10:47 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 31	x								
Pond 31	x					x			
Pond 32	x								
Pond 42	x								
Pond 43	x								
Pond 44	x								
Pond 35	x								
Pond 36	x								
Pond 37	x								

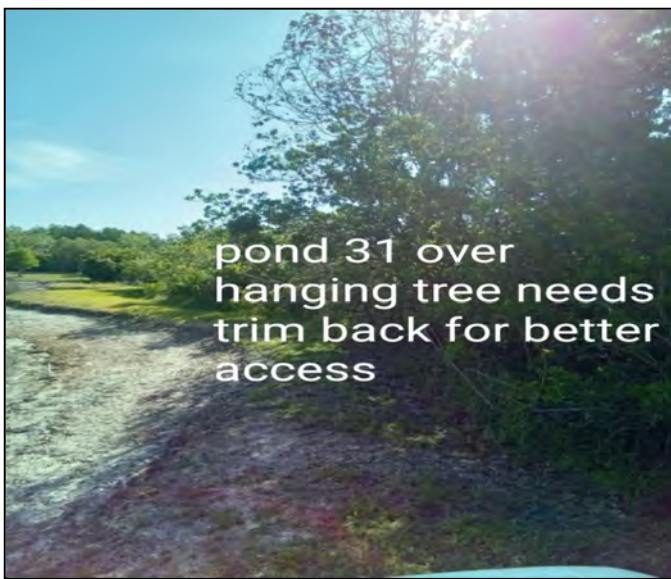
Pond 31 over hanging tree needs trim back for better access

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Alex

Date: 04/20/2026 Time: 11:13 AM

Customer Signature: _____

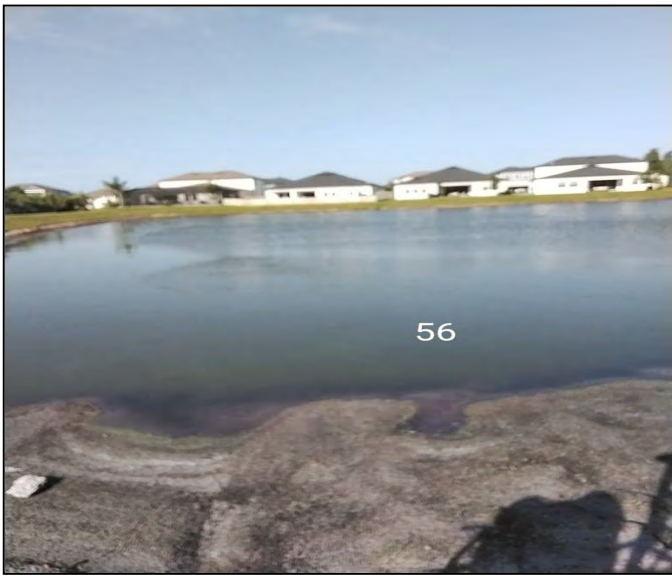
Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
18	x								
17	x								
56	x								
58	x								
59	x								
64	x								
65	x								
40	x								

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> < 1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input checked="" type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input checked="" type="checkbox"/> Bulrush	
<input type="checkbox"/> Chara	
<input checked="" type="checkbox"/> Cordgrass	
<input type="checkbox"/> Golden Canna	
<input checked="" type="checkbox"/> Gulf Spikerush	
<input checked="" type="checkbox"/> Lily	









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Alex

Date: 04/20/2026 Time: 11:29 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
38	x								

CLARITY <input checked="" type="checkbox"/> < 1' <input type="checkbox"/> 1-2' <input type="checkbox"/> 2-4' <input type="checkbox"/> > 4'	FLOW <input checked="" type="checkbox"/> None <input type="checkbox"/> Slight <input type="checkbox"/> Visible	METHOD <input checked="" type="checkbox"/> ATV <input type="checkbox"/> Airboat <input type="checkbox"/> Backpack	<input type="checkbox"/> Boat <input type="checkbox"/> Truck	CARP PROGRAM <input type="checkbox"/> Carp observed <input type="checkbox"/> Barrier Inspected	WATER LEVEL <input type="checkbox"/> High <input type="checkbox"/> Normal <input checked="" type="checkbox"/> Low	WEATHER <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input type="checkbox"/> Rainy
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FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE <input checked="" type="checkbox"/> Arrowhead <input type="checkbox"/> Bacopa <input type="checkbox"/> Blue Flag Iris	<input checked="" type="checkbox"/> Bulrush <input type="checkbox"/> Chara <input checked="" type="checkbox"/> Cordgrass	<input type="checkbox"/> Golden Canna <input checked="" type="checkbox"/> Gulf Spikerush <input checked="" type="checkbox"/> Lily	Beneficial Vegetation Notes: <input type="checkbox"/> Naiad <input checked="" type="checkbox"/> Pickerelweed <input type="checkbox"/> Soft Rush	<input type="checkbox"/> _____ <input type="checkbox"/> _____
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AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Jarvis

Date: 04/20/2026 Time: 12:08 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 12	x								
14	x								
15	x								
16	x								

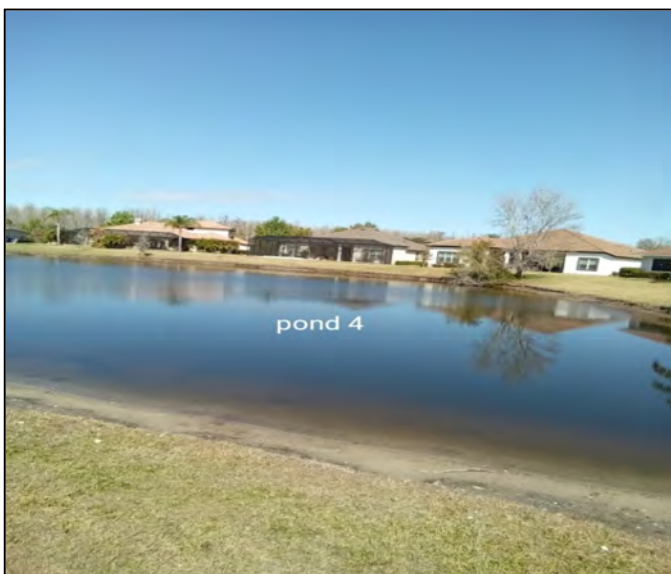
- | | | | | | | |
|---|--|---|---|---|---|---|
| CLARITY
<input checked="" type="checkbox"/> < 1'
<input type="checkbox"/> 1-2'
<input type="checkbox"/> 2-4'
<input type="checkbox"/> > 4' | FLOW
<input checked="" type="checkbox"/> None
<input type="checkbox"/> Slight
<input type="checkbox"/> Visible | METHOD
<input checked="" type="checkbox"/> ATV
<input type="checkbox"/> Airboat
<input type="checkbox"/> Backpack | <input type="checkbox"/> Boat
<input type="checkbox"/> Truck | CARP PROGRAM
<input type="checkbox"/> Carp observed
<input type="checkbox"/> Barrier Inspected | WATER LEVEL
<input type="checkbox"/> High
<input type="checkbox"/> Normal
<input checked="" type="checkbox"/> Low | WEATHER
<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> Cloudy
<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> Rainy |
|---|--|---|---|---|---|---|

- FISH and WILDLIFE OBSERVATIONS**
- | | | | | |
|---|---|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Alligator | <input type="checkbox"/> Catfish | <input type="checkbox"/> Gallinules | <input type="checkbox"/> Osprey | <input type="checkbox"/> Woodstork |
| <input type="checkbox"/> Anhinga | <input checked="" type="checkbox"/> Coots | <input type="checkbox"/> Gambusia | <input type="checkbox"/> Otter | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bass | <input checked="" type="checkbox"/> Cormorant | <input checked="" type="checkbox"/> Herons | <input checked="" type="checkbox"/> Snakes | <input type="checkbox"/> _____ |
| <input type="checkbox"/> Bream | <input type="checkbox"/> Egrets | <input checked="" type="checkbox"/> Ibis | <input checked="" type="checkbox"/> Turtles | |

- | | | | | |
|--|--|--|---|--|
| NATIVE WETLAND HABITAT MAINTENANCE
<input checked="" type="checkbox"/> Arrowhead
<input type="checkbox"/> Bacopa
<input type="checkbox"/> Blue Flag Iris | <input checked="" type="checkbox"/> Bulrush
<input type="checkbox"/> Chara
<input checked="" type="checkbox"/> Cordgrass | <input type="checkbox"/> Golden Canna
<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Lily | Beneficial Vegetation Notes:
<input type="checkbox"/> Naiad
<input type="checkbox"/> Pickerelweed
<input checked="" type="checkbox"/> Soft Rush | <input type="checkbox"/> _____
<input type="checkbox"/> _____ |
|--|--|--|---|--|













AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: CJAY

Date: 03/02/2026 Time: 02:39 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 52	x		x						
Pond 53	x		x						
Pond 54	x		x						
Pond 55	x		x						
Pond 56	x		x						
Pond 17	x		x						
Pond 18	x		x						
Pond 19	x		x						
Pond 66	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input checked="" type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Jarvis

Date: 03/02/2026 Time: 03:13 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 48	x		x						
50			x						
46	x		x						
7	x		x						
8	x		x						
9			x						
10			x						
11	x		x						
12	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> >4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input checked="" type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input checked="" type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input checked="" type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input checked="" type="checkbox"/> Bulrush	<input checked="" type="checkbox"/> Pickerelweed
<input type="checkbox"/> Bacopa	<input checked="" type="checkbox"/> Soft Rush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Cordgrass	
<input checked="" type="checkbox"/> Golden Canna	
<input checked="" type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Paola

Date: 03/02/2026 Time: 03:56 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 42	x		x						
Pond 45	x		x						
Pond 44	x		x						
Pond 43	x		x						
Pond 34	x		x						
Pond 35	x		x						
Pond 36	x		x						
Pond 37	x		x						
Pond 38	x		x						

CLARITY <input checked="" type="checkbox"/> <1' <input type="checkbox"/> 1-2' <input type="checkbox"/> 2-4' <input type="checkbox"/> >4'	FLOW <input checked="" type="checkbox"/> None <input type="checkbox"/> Slight <input type="checkbox"/> Visible	METHOD <input checked="" type="checkbox"/> ATV <input type="checkbox"/> Airboat <input type="checkbox"/> Backpack	<input type="checkbox"/> Boat <input type="checkbox"/> Truck	CARP PROGRAM <input type="checkbox"/> Carp observed <input type="checkbox"/> Barrier Inspected	WATER LEVEL <input type="checkbox"/> High <input type="checkbox"/> Normal <input checked="" type="checkbox"/> Low	WEATHER <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Windy <input type="checkbox"/> Rainy
---	--	---	---	---	---	---

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	_____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	_____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE

<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

Beneficial Vegetation Notes:

<input type="checkbox"/> Naiad	_____
<input type="checkbox"/> Pickerelweed	_____
<input type="checkbox"/> Soft Rush	_____









AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Paola

Date: 03/02/2026 Time: 04:01 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 39	x		x						
Pond 40	x		x						

Pond 40 erosion.

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	







AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____

Customer Number: 1195 Customer: CONNERTON WEST CDD

Technician: Paola

Date: 03/02/2026 Time: 11:19 AM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 23	x		x						
Pond 27	x		x						
Pond 30	x		x						
Pond 20	x		x						
Pond 21	x		x						
Pond 22	x		x						
Pond 24	x		x						
Pond 25	x		x						
Pond 26	x		x						

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	













AQUATIC WEED CONTROL, Inc.

Orlando - Ft. Myers - Tampa - Daytona Beach 800-543-6694

Lake & Wetland Customer Service Report

Job Name: _____
Customer Number: 1195 Customer: CONNERTON WEST CDD
Technician: CJAY
Date: 03/02/2026 Time: 12:39 PM

Customer Signature: _____

Waterway Treatment	Algae	Submersed Weeds	Grasses and brush	Floating Weeds	Blue Dye	Inspection	Request for Service	Restriction	# of days
Pond 65	x		x						
Pond 64	x		x						
Pond 63	x		x						
Pond 62	x		x						
Pond 61	x		x						
Pond 60	x		x						
Pond 59	x		x						
Pond 58	x								
Pond 57	x		x						

Erosion is getting worse around ponds 61 and 62 embankment

CLARITY	FLOW	METHOD	CARP PROGRAM	WATER LEVEL	WEATHER
<input checked="" type="checkbox"/> <1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Clear
<input type="checkbox"/> 1-2'	<input type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input checked="" type="checkbox"/> Visible	<input type="checkbox"/> Backpack	<input type="checkbox"/> Barrier Inspected	<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> >4'					<input type="checkbox"/> Rainy

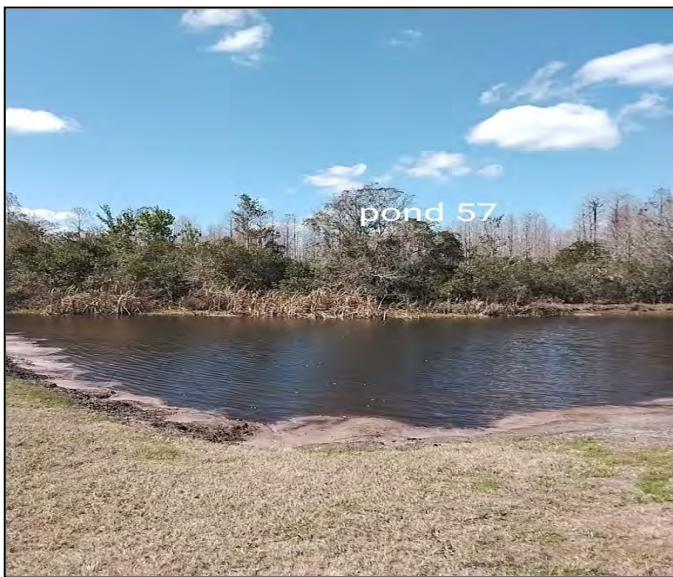
FISH and WILDLIFE OBSERVATIONS

<input checked="" type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input type="checkbox"/> Turtles	

NATIVE WETLAND HABITAT MAINTENANCE	Beneficial Vegetation Notes:
<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Naiad
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Pickerelweed
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Soft Rush
<input type="checkbox"/> Bulrush	<input type="checkbox"/> _____
<input type="checkbox"/> Chara	<input type="checkbox"/> _____
<input type="checkbox"/> Cordgrass	<input type="checkbox"/> _____
<input type="checkbox"/> Golden Canna	
<input type="checkbox"/> Gulf Spikerush	
<input type="checkbox"/> Lily	











Tab 12



Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

THIS AGREEMENT made the date set forth below, by and between Aquatic Weed Control, Inc. Hereinafter called "**AWC**", and

Connerton West CDD – Debris clean-out
c/o Rizzetta & Company
5844 Old Pasco Rd. Suite 100
Wesley Chapel, FL 33544

04/21/2026

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

AWC agrees to cut/remove overgrown vegetation from wetland buffer zone - See attached site map. Also includes deadfall. Cut and remove overhang from wetland buffer/easement to allow future lawn maintenance. Haul away all material from site.

Total investment of \$ 5,010.00

Notes...

-Owner will apply for and provide any necessary permits for above work from the Southwest Florida Water Management District or any other governing bodies as required.

Payment is due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Tad Roman

Aquatic Weed Control, Inc.

Customer's Signature Title

Print Signature Date

Print Company Name



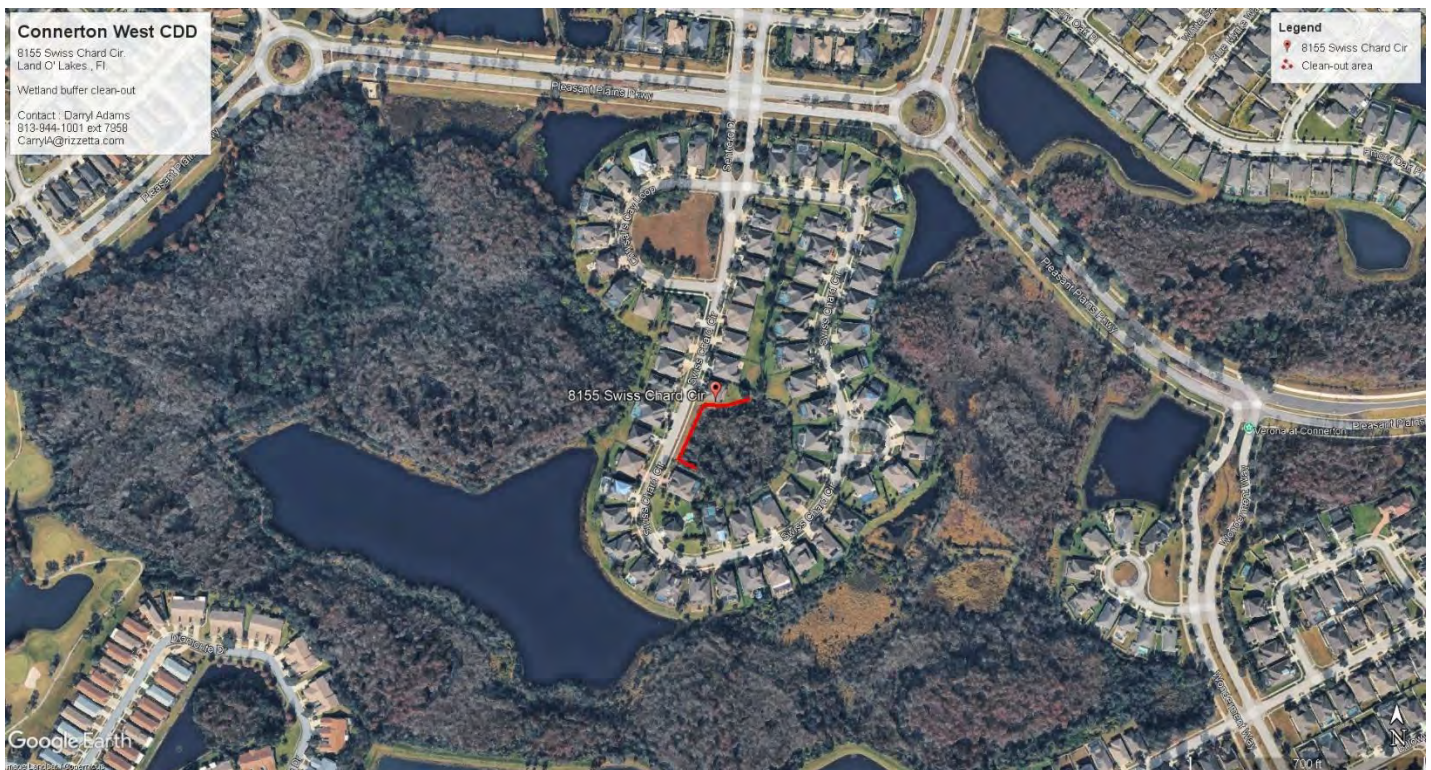
Aquatic Weed Control, Inc.

Your **CLEAR** Choice in Waterway Management Since 1992

Page 2 of 2

Connerton West CDD

8155 Swiss Chard Cir.
Land O' Lakes, Florida



Tab 13

CONNERTON WEST

COMMUNITY ASSET MANAGEMENT REPORT



April 13, 2026

Rizzetta & Company

Amiee Brodeen– Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary, Pleasant Plains Pkwy

Summary, General Updates, Recent & Upcoming Maintenance Events

- **If this has not been completed, please inform new vendor and myself:** During the month of March, all Bahia turf shall receive the first application of 2,500 lbs. (41 – 50 lb. bags) of 20-0-10 with pre-emergent herbicide. In April, all Bahia turf shall receive the second application of 1,450 lbs. (29 – 50 lb. bags) of 21-0-0 with pre-emergent herbicide.
- **If this has not been completed, please inform new vendor and myself:** In March, all Palms shall receive an application of 648 lbs. (13 – 50 lb. bags) of 8-2-12+4Mg fertilizer.
- **If this has not been completed, please inform new vendor and myself:** During the month of April, all St. Augustine turf shall receive an application of 3,100 lbs. (62 - 50 lb. bags) of 20-0-10 with pre-emergent herbicide.

The following are action items for Yellowstone Landscaping or Ballenger & Co., (B&C) 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. **Blue** indicates irrigation. **Orange** is for staff. **Bold underlined is info. or questions for BOS or Developer.**

1. **Pleasant Plains Pkwy:** Turf grass is encroaching into the mulched beds along the median near Pond A. This was noticed in multiple areas of the median. (Pic 1)



(#3 Cont.)...The median also contains a significant presence of turf weeds and require treatment. Recommend removal and continued monitoring to prevent potential plant damage.

4. **Pleasant Plains Pkwy:** Drip irrigation lines are showing signs of bleaching from sun exposure and may require replacement if deterioration continues.
5. **Pleasant Plain – Pond A:** Bermuda grass is growing within planting beds in the median near Pond A and should be removed.
6. **Pleasant Plains Pkwy:** 2 Large circular patches within the St. Augustine turf median are declining, indicating possible underlying issues. (Pic 6a>, 6b>)
7. **Pleasant Plains Pkwy – Irrigation Break:** A potential underground irrigation break was reported to vendor for repair. Ballenger, was this addressed and repaired?

2. **Pleasant Plains Pkwy:** Several turf areas are becoming thin and patchy, exposing the underlying soil. Please advise on the proposed turf recovery plan to promote thickening and overall turf health.
3. **Pleasant Plains Median:** Fallen branches within the median planting beds.....

Pleasant Plains Pkwy, Passive Porch, Pond A

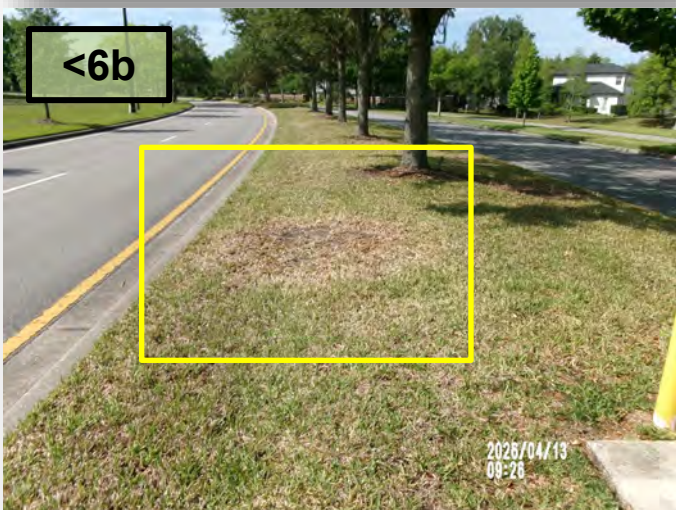
8. **PPP and Passive Porch:** Gold mounds and flax lilies require pruning, and the surrounding turf should be evaluated due to extreme patchiness (Pic 8a, 8b>).



9. **Pleasant Plains Pkwy:** Leaves are being mulched into turf rather than removed, resulting in uneven turf coverage and quality, and patchy. (Pic 9)



10. **Pond A:** Pond edges are not being trimmed closely enough and require stricter line trimming.



11. **Pleasant Plains Pkwy:** Bed edges are not clearly defined in several areas and should be re-established.

12. **Irrigation Lids:** Irrigation box lids are not being line-trimmed, every mowing event these to be string trimmed around in order for Ballenger to locate quicker and make more assessable.

Pleasant Plains Pkwy, Chrysalis Cay Loop

13. Pleasant Plains: Multiple planting beds across the property contain a wide variety of unmanaged weeds. (Pic 13)



17. Chrysalis Cay Loop: On the southern end of the park, the pergola structure requires repair due to visible wood rot. (Pic 17)



14. Pleasant Plains Pkwy: Leaves left within the turf are creating patchy conditions and should be fully removed. (Pic 14)



15. Pleasant Plains Pkwy: In the bullnose area, the lantanas are dead and should be replaced. These are still under warranty and should be scheduled after we receive more rain. This drought will be a challenge for any new plantings.



16. Chrysalis Cay Loop Park: The area is primarily weedy and patchy, and is recommended for full turf replacement in the future. [Ballenger](#), Can you confirm if there is irrigation in this field? (Pic 16a>, 16b>)

Chrysalis Cay Loop, Briske Morning Ave, Dog Park, Woodshadow

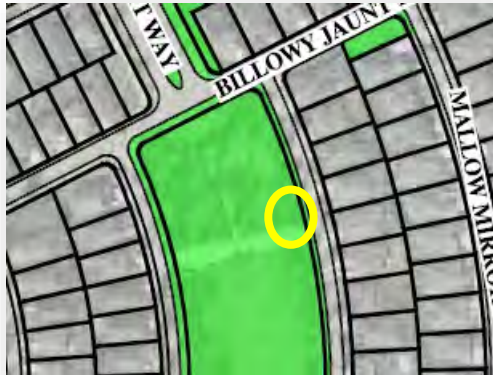
18. Chrysalis Cay Loop: Along Chrysalis Loop, planting beds require weeding, and muhly grasses should be cut back away from the sidewalk.

19. Flax Lilies: Throughout the property, flax lilies need thinning, deadheading, and removal of dead material.

20. Palm Trimming: Palms were being trimmed in the dog park during the inspection. From what I noticed, they looked good, nice clean cuts.

21. Briske Morning Ave: Several turf weeds were seen along the ROWs of Briske Morning, across from the Butterfly Kiss garden area.

22. Dog Park: At the east side of the dog park entrance, a tree is leaning, with dead shrubs present around the tree. See map below:



23. Verona – Turf: Significant turf dieback was noted in center medians within the Verona's.

24. Woodshadow and Acadia: Turf deterioration has increased at Woodshadow and Acadia compared to the previous inspections. (Pic 24a>, 24b>)

25. Woodshadow Way: At the Willow Vista entrance near PPP, turf weeds approximately two feet tall were actively flowering and seeding. Verification of treatment is needed. This area continues to be unsightly and full....

(#25 Cont.).... Of weeds. I have mentioned this line item a few times. Why does this area continue to be mismanaged? (Pic 25a, 25b>)



Willow Vista, Pleasant Plains, Blue Mist, Emory Oak

<25b



26. Willow Vista and PPP: One dead palm (and a potential second) was noted at the corner of Willow Vista and PPP. Evaluation is needed to determine salvageability. (Pic 26)

26



27. Willow Vista and PPP: A tree requires straightening and correction. (Pic 27)

27



28. Willow Vista and PPP: Flax lilies contain numerous weeds and show signs of possible rust disease (Pic 28)

28



29. Blue Mist and Emory Oak: At the Willow Vista sign, gold mounds need cutting back, beds need weeding, palmettos require detailing, and bed edges should be redefined. (Pic 29)

29



Blue Mist, Pond 218F, Pond 218G, Emory Oak

30. Blue Mist and Pond 218F: Turf is becoming very thin and patchy in a few areas. Additionally, 1 tree is showing signs of stress. Potential root issues. (Pic 30)



31. Blue Mist and Pond 218G: A dead pine tree along the north end of the pond edge, on the south side of Emory Oak. Propose for removal. (Pic 31)



32. Emory Oak and Pond 218G: The beds are heavily infested with weeds, including vetch, lamb's ear species, and tire tracks indicate vehicle intrusion. Consider installation of boulders to prevent access. (Pic 32>)

33. Emory Oak and Blue Mist: Electrical boxes are not being line-trimmed at the Willow Vista entrance. (Pic 33)



34. Emory Oak Mail Kiosk: At White Sage and Blue Myrtle Park, turf is infested with clover, and a settling hole from prior tree removal should be addressed with turf or tree replacement. (Pic 34>)

35. Emory Oak Mail Kiosk: Large weeds approximately 40 inches tall are present in multiple planting beds near the mail kiosk. (Pic 35a>, 35b>)

36. Emory Oak Mail Kiosk: Turf grass is encroaching into every planting bed located at the park. The bed edges need to be redefined, and weeds to be treated or pulled.



Emory Oak

37. Emory Oak Mail Kiosk: Crape myrtle trees require basal pruning, ant mounds were nesting along concrete edges, and the Lantanas should be trimmed back now while green growth is present. (Pic 37a>, 37b>)



38. Emory Oak Mail Kiosk: Every tree ring needs to be redefined. Coontie palms require weed removal and pruning of dead material. (Pic 38)



Flourish Dr, Pleasant Woods Dr

39. Pleasant Woods Dr: The planting beds have been untouched for over two weeks; turf encroachment, vetch weeds, cogongrass, debris along walkways, and tree straps continue to be broken. (Pic 39a, 39b, 39c)



40. Pleasant Woods Dr: Along the eastern side of the park, additional planting bed maintenance is required; wax myrtles and tree saplings growing from the center of plants. (Pic 40)



41. Flourish Dr: Planting beds are filled with weeds both within plant material and along edges. Flax lilies throughout Flourish require thinning and detailed maintenance overall. (Pic 41a, 41b>)



42. Flourish Dr: Previously reported broken pine tree stakes and straps remain unaddressed. (Pic 42a>, 42b>)

43. Flourish Dr: Palms along Flourish and south of Little Bluestem Drive still have spent fruits present, previously reported on December 11. When will these be addressed? (Pic 43>>)

Flourish, Violet Periwinkle, Connerton Blvd

44. Flourish Dr: Bed edges along Flourish south of Little Bluestem require re-edging, and turf weeds are overtaking remaining turf and encroaching into beds. Sycamore leaves are covering shrub bases and should be removed to allow new growth. (Pic 44>)



45. Flourish and Violet Periwinkle: Turf has declined beyond recovery and requires full replacement, including rows and the area behind the monument.

46. Flourish and Violet Periwinkle: Gold mounds require cutting back. Annual beds at are severely infested with a variety of weeds.



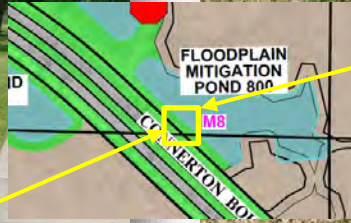
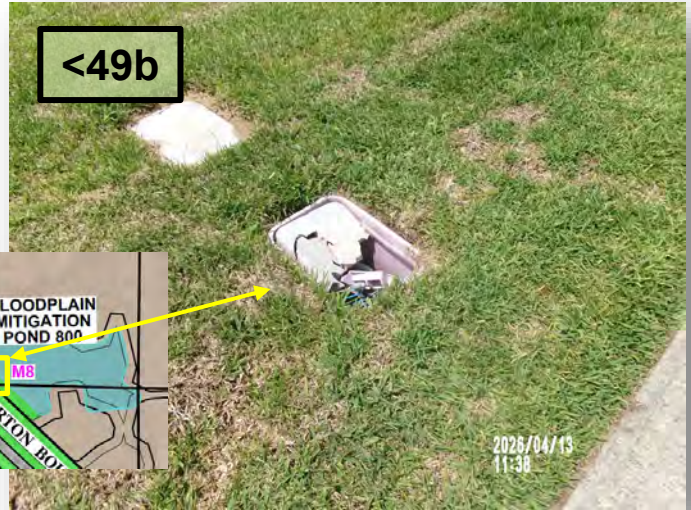
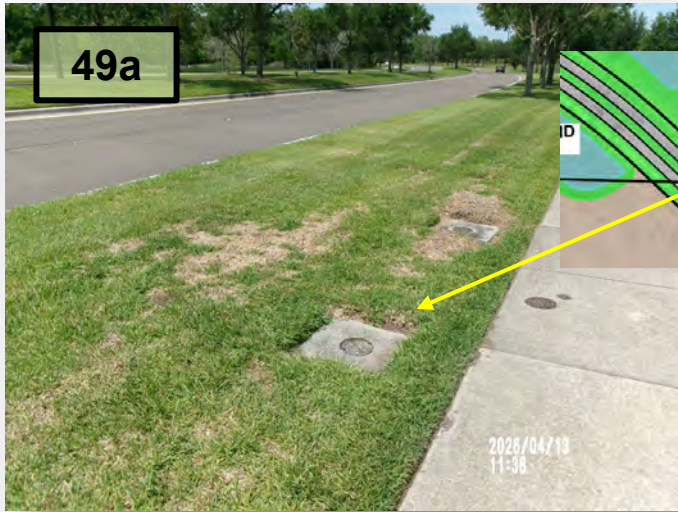
47. Violet Periwinkle Park: Thistle weeds and additional healthy weeds were spotted despite recent mowing; confirmation of treatment is requested. (Pic 47>)

48. Connerton Blvd: Near the Amenities, in the median, a magnolia tree has straps wrapped around the trunk, remove during mowing event. (Pic 48>)



Connerton Blvd, Mit Pond 800

49. Connerton Blvd: Several browning spots in the turf appears consistent with brown patch fungus and should be properly diagnosed and treated. In the same area a broken irrigation box near Mit Pond 800. (Pic 49a, 49b>)



50. Mit Pond 800: This pond does not appear to have been line-trimmed. Additionally, the dying tree along the pond edge appears to have sprouting growth at the base as the top is browning. Assess the health of the tree and report back your findings. (Pic 50a, 50b)



Mit Pond 800, Pond B, Connerton Blvd

51. Mit Pond 800: Trimming around sump pumps between EP-2 and Pond 800 is not being performed.

52. Pond B: A dead tree was identified on the preserve edge south of Connerton Blvd, adjacent to Pond B. Additionally, Pond B is not being adequately line-trimmed. (Pic 52a, 52b)



53. Connerton Blvd: West entrance of the Blvd, the turf is patchy and is developing brown discoloration. What is the plan for turf recovery?

54. Connerton Blvd: Planting beds on the south side of Connerton remain overtaken by weeds and have not been treated nor removed. (Pic 54a>, 54b>, 54c>)

55. Connerton Blvd: After the recent irrigation work on Connerton, a bare area remains and planting options should be evaluated; mulched until new plantings or replace damaged junipers with new mulch. (Pic 55>)



Connerton Blvd, US Hwy 41



58. Connerton Blvd – Across from Fountain: Firecracker shrubs require trimming to allow green basal growth adequate space.

59. Connerton Median: Between vines and other weedy material, the jasmine shrubs are being overtaken. Material should be cut back aggressively, until removed its entirety can be removed for redesign.

60. Connerton Median: A tall thistle weed exceeding four feet growing above the junipers and needs immediate removal, detail the beds. Same area, the ornamental grasses are dead, remove next visit.

61. Connerton and 41: The turf is weedy, requiring full turf replacement. Additionally, an irrigation head is protruding and....**(Nxt pg)**

56. Connerton Blvd: The large Azalea shrubs are beginning to be overtaken by the Virginia Creeper vine and cogongrass.

57. Connerton Blvd: Informing the board, behind the large planting bed on the southern corner, a dirt bike path is forming. There are also broken branches within the cypress trees, and a large hole that should be back-filled. (Pic 57a, 57b>, 57c>)



Connerton Blvd, Heirloom Dr, Rose Cottage Way

(#61 Cont.).... poses a risk to equipment. This has been addressed in the past, but nothing was done about it. The irrigation heads need to be flush with the turf. (Pic 61a, 61b, 61c)



62. Connerton Median: Just east the fountain, the turf is dead, dry, and will need to be evaluated for replacement. (Pic 62a, 62b)



63. Heirloom Dr: At the Arbors entrance, the median requires nut sedge treatment, juniper maintenance, and trimming of blue daze. Additionally, pull the weeds along the sidewalk in the planting beds in the ROW's.

64. Annuals: Prior to replanting annuals, existing plants should be removed, beds treated with pre-emergent, and planting delayed a few days for effectiveness. The status of the beds are full of weeds, and dead annuals.

65. Rose Cottage Way: The leaves in the roundabout need to be removed not mulched by the mower. The turf is being shaded out.

Garden Party Park, Connerton Blvd, Heirloom, Westerland

66. Garden Party Park: The jasmine vine is being crowded out by the trumpet creeper vine. In the photo, the vine is pulling the crape branches into the jasmine vines. (Pic 66)



70. Garden Party Park: Fakahatchee grasses around the meter were recently trimmed and are heavily infested with black sooty mold. It is unclear whether tools were sanitized prior to proceeding to other shrubs or turf areas; failure to sanitize equipment may contribute to continued spread of the mold. The affected grasses are non-viable and should be removed entirely. Replacement planting is recommended. (Pic 70>)

71. Westerland: Jasmine shrubs are becoming increasingly weedy, as this area functions as a weed-seed collector. An unmanaged palm sapling is now emerging within the jasmine and should be removed. (Pic 71>)

72. Magnolia Park: The turf under the crape myrtles is recovering nicely. (Pic 72>)

67. Garden Party Park: The turf has large dead patches, is there a turf recovery plan in place for this park? (Pic 67a, 67b>)



68. Connerton Blvd and Heirloom: The mulch continues to fall onto the walkway. The magnolia leaves are being blown into the beds, these should be removed. These leaves break down slower; move the mulch, rake the leaves out, and move the mulch back into the beds. (Pic 68>)



69. Connerton Blvd: Remove all the broken/fallen limbs from the beds below.

Magnolia Park, Winsome Way, Shady Pavillion, Connerton



74. Magnolia Park: Turf along the sidewalks remains patchy and brown. It is unclear whether this area is currently being fertilized; remove the leaves before fertilizing. (Pic 74a, 74b)



75. Magnolia Park: At the west end, magnolia leaves continue to exhibit black sooty mold. It is unclear whether these trees have been treated. (Pic 75>)

76. Winsome Way: The shrub bed is becoming overgrown with vines and volunteer tree seedlings, and contains several brown, non-viable branches. Selective pruning and removal of invasive growth is recommended.

77. Shady Pavilion & Connerton Boulevard: Dead podocarpus shrubs remain present. Planting beds require detailing, and... (Nxt pg)

73. Magnolia Park: Viburnum shrubs require weeding, and the volunteer live oaks should be removed. Also, Crinum lilies in Magnolia Park need general cleanup. Under the pergola is repeatedly becoming weedy and requires treatment, stay on top of this.

Connerton Blvd, Blue Mist, Pleasant Plains Pkwy

#77 Cont.)...bed edges should be redefined.
(Pic 77)



79. Connerton Boulevard – Blue Mist: Sabal palms require removal of spent fruit and limbing up. Palm boots are accumulating at the base (as well as the pines branches) of the palms and should be removed as part of routine bed detailing.

80. Connerton Boulevard: At the southwest corner near the roundabout sign, turf is exhibiting browning and decline. The underlying cause should be evaluated and treated accordingly. (Pic 80)



78. Connerton Boulevard – Median: Gold Mound plantings near Blue Mist require trimming back and subsequent re-evaluation to determine ongoing health. (Pic 78)



81. Connerton & Blue Mist Roundabout: Planting bed requires full detailing, including trash removal and weed control. Palmettos should be properly trimmed. All Brazilian pepper trees should be removed entirely, as they are invasive and unsuitable for this location.



82. Blue Mist: Along the hedge row adjacent to the residents' fencing, several viburnum shrubs are thinning and showing signs of decline. An evaluation is needed to determine the cause of stress. Also, there are a section that palm frond have fallen and should be removed immediately.

83. Blue Mist & PPP: At the NW corner, the planting bed is heavily infested with cogongrass. Immediate removal is required, as this species is highly invasive.

Pleasant Plains Pkwy, Blue Mist

84. PPP – ROW: A turf depression is present, likely caused by mowing equipment slipping and scalping the area. The depression should be backfilled, the turf repaired, and the area properly tamped to restore grade and prevent further damage. (Pic 84)



87. PPP & Blue Mist: Two fakahatchee grasses are completely dead, with root balls still present. Dead grasses and associated debris should be removed. Additionally, fallen large pine tree branches in the surrounding area should be cleared. (Pic 87)



85. PPP & Blue Mist: Along the hedge line adjacent to the residents' fencing, the planting bed is heavily infested with weeds and accumulated dead plant material. Beds should be raked to remove dead debris, and all weeds should be removed.

86. PPP & Blue Mist: Turf areas are patchy and heavily covered with leaf debris. Accumulated live oak leaves do not break down quickly and are shading out the turf, contributing to ongoing turf decline. (Pic 86)



CONNERTON WEST

LANDSCAPE INSPECTION REPORT



March 04, 2026

Rizzetta & Company

Amiee Brodeen– Landscape Specialist

Landscape Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Connerton West

Summary, General Updates, Recent & Upcoming Maintenance Events

- During the month of March, all Bahia turf shall receive the first application of 2,500 lbs. (41 – 50 lb. bags) of 20-0-10 with pre-emergent herbicide. In April, all Bahia turf shall receive the second application of 1,450 lbs. (29 – 50 lb. bags) of 21-0-0 with pre-emergent herbicide.
- In March, all Ornamentals shall receive an application of 2,050 lbs. (41 – 50 lb. bags) of 8-10-10 fertilizer with SparTech.
- In March, all Palms shall receive an application of 648 lbs. (13 – 50 lb. bags) of 8-2-12+4Mg fertilizer.
- During the month of April, all St. Augustine turf shall receive an application of 3,100 lbs. (62 - 50 lb. bags) of 20-0-10 with pre-emergent herbicide.

The following are action items for Yellowstone Landscaping or Ballenger & Co., (B&C) 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. **Blue** indicates irrigation. **Orange** is for staff. **Bold underlined is info. or questions for BOS or Developer.**

- 1. Connerton Blvd:** Evidence of significant animal activity observed on the west end of the property, with multiple areas of turf disturbed. Tamp down affected sections and fill any holes that are too deep to prevent further damage or safety concerns. (Pic 1)



- 2. Connerton Blvd:** Turf along the median is primarily consumed of turf weeds. What is the plan for recovery/control? This area has been discussed before, and I am still not seeing any change. Please advise.

- 3. Connerton Blvd Monument:** Junipers appear to have been trimmed, but debris was left behind. Please clean out the bed and finish trimming the remaining plants for a complete and polished appearance. (Pic 3a, 3b>)



- 4. Juniper Beds:** In the same area as noted above, treat the smaller weeds chemically and hand-pull the larger weeds to ensure a clean and properly maintained bed.

Connerton West

5. **Connerton Blvd:** The grasses in the median east of the monument are not showing any signs of green-up. Please re-evaluate current conditions, as this inspection was completed prior to the recent heavy rainstorms. (Pic 5)



6. **Annual Beds:** Throughout the community, please remember that after new annuals are installed, the sandhill cranes often pull the plants out while searching for grubs. I recommend that during each visit, crews do a quick drive-through to ensure no dislodged annuals are scattered in the roads.



7. **Connerton Blvd:** The junipers appear to have been cut, but several branches look as though they were pulled rather than properly pruned, and the resulting debris was left in place. Please assess the area, remove all debris, and ensure proper pruning practices are followed. (Pic 7a>, 7b>)

8. **Turf – ROWs:** Please begin developing a turf recovery plan. At the far west entrance of Connerton, there are several bare patches that need to be filled in and thickened to restore healthy turf coverage.

9. **Water Fountain:** Clean up the vines along the brick wall. Behind the fountain, the vines are beginning to climb toward the electrical boxes and should be removed to prevent interference or damage.

10. **Water Fountain:** On the opposite side of Item #9, the Schillings holly shrubs were trimmed but clippings were left behind, along with a palm sapling growing out of the junipers. Please weed the planting bed thoroughly and remove all unwanted plant material.



Connerton West

11. Connerton Blvd: On the south side of the street, a section of dripline is fully exposed and sitting on top of the mulch. During the next visit, please rake mulch over the lines to prevent potential sun damage and ensure proper coverage. (Pic 11)



12. Connerton Blvd – Irrigation: Along the south side of the street in the ROW, the repair remains flagged and appears unfinished. The dripline is still exposed, and the irrigation lid is sitting within the bed. Please provide an update on the status of this repair and confirm the next steps for completion. (Pic 12)



13. Connerton Blvd: (Using the background as a reference point) On the south side of the street, one of the tree limbs was recently pruned incorrectly. Please have the tree crew return to properly prune the limb back to....

(#13 Cont.).... the branch collar to ensure correct structure and healing. (Pic 13)



14. Connerton Blvd – Southern Corner

Planting Bed: Trim out the brown foliage in the flax lilies, remove the dead ferns growing within the lilies, and pull the tree sapling. Additionally, please review the area shown in the second photo—this section should be primarily mulched, but it appears disturbed and unfinished. Restore this area immediately to the expected standard. (Pic 14a, 14b, 14c)



15. Turf – Same Area as #14: Treat the turf weeds and apply fertilizer according to the contractual rate. **Additionally, please check the irrigation in this area—the turf was extremely dry during inspection, and at least one rotor head was visible within the turf, which may indicate coverage or functionality issues.**

Rose Cottage Way, Garden Party Park

16. Rose Cottage Way: The recent irrigation repair has left this area in disarray. Irrigation crew, please revisit the location and assess how much Bahia sod will need to be replaced to restore the area properly. (Pic 16)



17. Rose Cottage Way: The nearby trees still have a significant amount of Spanish moss blowing in the wind. Please remove moss up to the 15-foot height mark and clear any pieces that have fallen onto the shrubs.

18. Rose Cottage Way: The cul-de-sac presents a great opportunity for a refreshed planting design. Ballenger, please confirm whether irrigation is present within the circular planting bed to determine design feasibility. (Pic 18)



19. Garden Party Park: The fakahatchee grasses intended to screen the meter appear unhealthy and largely non-viable. Black sooty mold was observed inside the grass blades and around the base. I recommend proposing a one-time cleanup and replacing the existing grasses with switchgrasses (something more upright). Additionally, the mulch should be removed in case it is harboring mold spores, and the area should be treated with a pre-emergent before installation. Lastly, I could not tell if the hole has any active critters. Please check before disturbing the soils. (Pic 19>)



20. Connerton & Shady Pavilion: On the south side of the street along the brick wall, the Podocarpus and fakahatchee grasses are struggling. Please provide an update on what actions Yellowstone has taken to help improve their health. We should now be within the safe window for cutbacks, provided.... (Nxt pg)

Connerton Blvd, Pond 387D, Violet Periwinkle, Wild Begonia

(#20 Cont.).... the horticulture team is confident it will not negatively impact future growth. But unfortunately, the other two Podocarpus shrubs to the right are not going to recover. Please remove if your hort. team suspects the same. (Pic 20)



(#23 Cont.).... the broken branch shown in the second photo to meet proper pruning standards. (Pic 23a, 23b)



21. **Same Area as #20:** Treat the weeds along the sidewalk and maintain the bed as well.

22. **Pond 387D:** Several trees along the pond's edge still require Spanish moss removal. Please schedule cleanup of the remaining moss to maintain tree health and appearance.

23. **Pond 387D:** The cypress tree on the east side of the pond was recently trimmed, but the limbs were not pruned correctly. On the next visit, please locate this tree, properly limb up the lower branches, and prune....



24. **Violet Periwinkle & Wild Begonia:** This park continues to be a major concern. While the ROW areas may recover with proper and timely treatment, the remaining turf throughout the park is in poor condition. Please begin developing a comprehensive turf replacement plan to address the ongoing decline and restore overall health and appearance. (Pic 24a>, 24b>, 24c>)

25. **Violet Periwinkle:** The turf near the Flourish corner is in very poor condition. The green visible in the photo consists primarily of turf weeds, while the brown areas appear to be the remaining turf—if it is not too far gone. Please treat this area immediately....(Nxt pg)

Flourish, Violet Periwinkle

(#25 Cont.).... and apply fertilizer to support turf recovery. (Pic 25a>, 25b>)

26. Flourish: At the corner, treat the large weeds immediately. I understand this area is still under development, but residents should....



(#26 Cont.).... not have to view such a significant amount of weeds in this backyard-facing section. Please address this promptly to maintain community standards. (Pic 26a, 26b>)



Violet Periwinkle, Connerton, Flourish, Pleasant Woods

27. Sagewood Monument: The gold mounds were heavily impacted by the frost. They should now be ready for cutbacks. Please trim them back and assess whether the stems are still healthy enough to flush out new growth. Provide an update on their condition after inspection. (Pic 27)



28. Same Area as #25: The irrigation lid is missing. Pieces of the broken lid were found in the bed. Yellowstone, please replace the lid to ensure the system is properly protected and the area is safe.

29. Connerton & Flourish: The crape myrtles on the southern corner were pencil-pruned too heavily at the heads. The expectation is that cuts should not exceed a "thumb's width." These trees will recover, but please ensure that future pruning does not go this hard,....



(#29 Cont.).... as it negatively impacts structure and long-term health. (Pic 29)



30. Adjacent to #29: The turf in the ROW has completely died back. What occurred in this area? Has the team checked for potential causes such as fungus, pests, or irrigation issues? Please investigate and provide an update on findings and next steps. (Pic 30)



31. Pleasant Woods: At the kids' playground/ park area, clean out the flax lilies and remove the dead foliage. The weeds in this section should not have been allowed to grow this tall and will need to be hand-pulled to fully restore the bed. (Pic 31>)

32. Pleasant Woods: The oak tree in the park/ playground area needs to be re-strapped. One of the straps has come loose, causing the tree to begin leaning. Please.... **(Nxt pg)**

Pleasant Woods, Shadyside Ln, Pleasant Plains Pkwy

(#32 Cont.).... locate this tree and adjust or re-secure the straps to ensure proper support and stability. (Pic 32)



(#35 Cont.).... mulch installation, or was it missed? Please confirm. (Pic 35)



33. Ballenger – Pleasant Woods: There is a cut irrigation dripline in this area. I checked for moisture from the hose but did not observe any, which may indicate the line is inactive. Please double-check the system to confirm whether this zone is still active and repair or remove the line as appropriate. (Pic 33>)



34. Pleasant Woods – Mail Kiosk: Active ant mounds observed in the area. Please treat the nests and rake out the soil once the mounds are no longer active.

35. Shadyside Ln: The ROW in front of the Pasco utility fence did not receive any mulch. Was this area excluded from the mulch....



36. PPP – Spanish Moss: On the south side of the street west of the Arbors, several additional trees still need Spanish moss removal. Detailing the trees up to the 15-foot mark on the trunks will be sufficient. Please address this on the next visit.

37. PPP/Arbors – Median: The turf and junipers in the median appear dry and crunchy. This issue was previously reported to the irrigation technician. What is the current status? Has the repair been completed, and what were the findings from the wet-check?

38. Magnolia Park: Please propose a one-time leaf cleanup. A significant amount of oak leaves has dropped throughout.... **(Nxt pg)**

Pleasant Plains Parkway,

(#38 Cont.).... the parking areas and across the turf, and the debris needs to be removed to maintain a clean appearance and prevent turf stress. (Pic 38)



39. Magnolia Park: The pea gravel beneath the covered arbor has developed significant green discoloration and appears ready for replacement. I recommend removing the existing gravel, installing new pea gravel, and applying a gravel-binding glue mixture to help keep it in place. This will reduce movement, prevent debris from accumulating within the gravel and mulch, and improve overall appearance and maintenance. (Pic 39)



40. Magnolia Park: Stinging nettle is still present in the long planting strip between the viburnums. This issue was first identified two months ago and has not yet been addressed. Please treat the area accordingly to....

(#40 Cont.).... remove the nettle and prevent regrowth. (Pic 40)



41. Magnolia Park: The switchgrasses near the viburnums appear unlikely to recover. Please inspect the area, confirm the condition of the plants, and report back with your findings and recommended next steps. (Pic 41)



42. Magnolia Park: Most of the trees along the ROW have had the Spanish moss removed; however, one tree still has moss hanging from the lowest branch. Please remove the remaining moss to maintain consistency and proper tree care. (Pic 42>)

43. Magnolia Park – Turf: The large turf section on the south side of the park appears to have declined further since the last inspection. Is this area currently being treated? Please provide an update on any **(Nxt pg)**

Butterfly Kiss, Emory Oak, Pleasant Plains Parkway

(#43 Cont.).... corrective actions taken and outline the plan for turf recovery moving forward. (Pic 43)



44. **Magnolia Park:** As we move into the warmer seasons, please begin reviewing options for Awabuki Viburnum replacements. I would like to see pricing for larger-sized pots to determine whether they can match the size and presence of the existing shrubs. Please provide options and availability. (Pic 44>)



Tab 14

CONNERTON WEST

COMMUNITY ASSET MANAGEMENT REPORT



April 01, 2026

Rizzetta & Company

Amiee Brodeen– Community Asset Manager



Rizzetta & Company
Professionals in Community Management

Summary, Garden Party Park

Summary, General Updates, Recent & Upcoming Maintenance Events

- **If this has not been completed, please inform new vendor and myself:** During the month of March, all Bahia turf shall receive the first application of 2,500 lbs. (41 – 50 lb. bags) of 20-0-10 with pre-emergent herbicide. In April, all Bahia turf shall receive the second application of 1,450 lbs. (29 – 50 lb. bags) of 21-0-0 with pre-emergent herbicide.
- **If this has not been completed, please inform new vendor and myself:** In March, all Palms shall receive an application of 648 lbs. (13 – 50 lb. bags) of 8-2-12+4Mg fertilizer.
- **If this has not been completed, please inform new vendor and myself:** During the month of April, all St. Augustine turf shall receive an application of 3,100 lbs. (62 - 50 lb. bags) of 20-0-10 with pre-emergent herbicide.

The following are action items for Yellowstone Landscaping or Ballenger & Co., (B&C) 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. **Blue** indicates irrigation. **Orange** is for staff. **Bold underlined is info. or questions for BOS or Developer.**

1. **Garden Party Park:** Excessive leaf accumulation has been blown into the turf areas. Leaves should be blown out of the turf and beds and removed from the site. Minor amounts may be redistributed; however, it is strongly recommended that the turf be mowed to mulch remaining leaves. Live oak leaves decompose slowly, and prolonged accumulation can contribute to turf stress and dieback. (Pic 1a, 1b>) **This area will be leaf free 3/22**

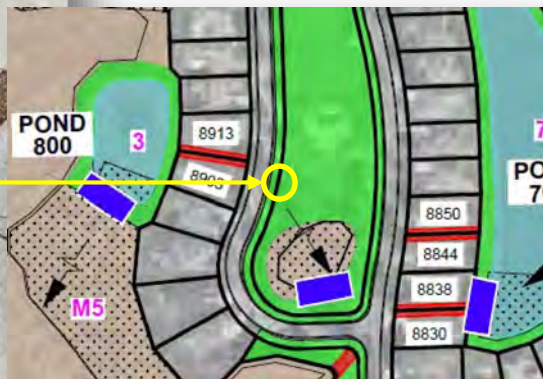


2. **Garden Party Park:** These photos may have been taken after the crew left for lunch; however, per the contract, the vendor should not leave the area in an unfinished condition at any time. All maintenance activities should be completed before leaving the site. (Pic 2a,>, 2b>) **The workers like to be ahead but 100% should not be left like this.**
3. **Same Area as Above:** Additionally, there was a cut drip irrigation line. **Did the crew inform Ballenger about the splice in the line?** (Pic 3>)

Garden Party Park

4. Garden Party Park – Turf: This area has been a recurring concern for several months. Please provide documentation detailing all efforts Yellowstone has taken to restore the turf to a healthy condition. Requested information includes, but is not limited to....

(#4 Cont.).... fertilization applications, pesticides, herbicides, and any other treatments performed. Please provide this information on a monthly basis beginning December to present. (Pic 4a, 4b)



These areas have been mowed weekly since the April 1st pictures

Flourish Dr

5. **Flourish Dr:** On April 1st, the turf along the right-of-way (ROW) on both sides of the roadway was not mowed. While weeds in these areas tend to grow more quickly than the turf, turf weeds should not be present. Consistent mowing and proper weed control are expected to maintain turf areas in a healthy, uniform condition. (Pic 5a, 5b)



6. **Flourish Dr – Tree Rings:** During the inspection, all observed tree rings were not being properly maintained. Weeds are present within the rings, and turf encroachment along the edges is evident. Tree rings should be cleaned, weed-free, and clearly defined, with edges re-established to prevent turf from overtaking the rings.

Completed
4/16

7. **Flourish Dr:** Within the mulched beds, there is a significant amount of weed growth....

- (#7 Cont.)... along the bed edges and throughout the planted areas. (Pic 7a, 7b)



Completed
4/16

8. **Flourish Dr:** There is a significant presence of thistle weeds throughout the turf areas. These weeds should be promptly treated and removed, as thistle can spread rapidly and compete with turfgrass.
9. **Flourish Dr – Pine Tree Straps:** All pine trees previously reported several months ago still have support straps in place. These straps should have been removed once the trees were established, as prolonged use can restrict growth and cause damage to the trunks. (Pic 9a>, 9b>, 9c>) Will be removed
4/22
10. **Flourish Dr – Spent Palm Fruits:** The palms have not had the spent fruit removed, and “boots” are now falling to the....(Nxt pg)

Palms have been trimmed and boot debris cleaned 4/16



Rizzetta & Company
Professionals in Community Management

Flourish Dr, Sagewood

(#10 Cont.).... ground. These should be promptly removed, as falling debris poses a safety concern and detracts from the overall appearance. Regular palm maintenance is expected to prevent this condition.
(Pic 10a>, 10b>)



11. Flourish Dr – Turf: Turf areas on the west side, just prior to reaching Little Bluestem, are predominantly comprised of weeds. Please provide details on the approach and treatments used to address this area, including any weed control or turf restoration measures implemented. (Pic 11a>, 11b>)

12. Irrigation Lid: An irrigation box remains damaged after being struck by a mower. The box is smashed to the extent that a standard irrigation lid no longer fits and will need to be fully replaced. This is located near the black pole that houses the solar powered camera. Additionally, the crew did not line-trim these irrigation boxes (Pic 12>)

13. Sagewood Monument: This entire area will require turf replacement. Without....(Nxt pg)



Sagewood

(#13 Cont.).... exaggeration, no viable turf was observed during the inspection. The area is predominantly bare and will need full turf restoration to achieve adequate coverage and meet maintenance standards.
(Pic 13a>, 13b>, 13c)



14. Sagewood – Annuals: Turf is encroaching between the annual plantings, and the bed is not being properly detailed or maintained. Additionally, the Gold Mound plantings have still not been cut back, as previously noted in the last inspection report. These....(Nxt pg)

Will be completed
4/22

Sagewood, Flourish, Violet Periwinkle

(#14 Cont.)... items require corrective action to restore proper bed definition, plant health, and overall appearance. (Pic 14a, 14b)



15. Sagewood – Violet Periwinkle: The palms in this area have still not had the spent fruit trimmed. This ongoing maintenance item should be addressed promptly to prevent falling debris, improve appearance, and align with standard palm maintenance practices.

Palms
trimmed

16. Main Kiosk – Violet Periwinkle: Unfortunately, there is no remaining turf in this area. This condition appears to be the result of irrigation stress combined with inadequate ongoing maintenance. Turf failure in this location should have been identified earlier and treated as a high-priority item requiring inclusion in a restoration or proposal scope. (Pic 16a>, 16b>)

17. Violet Periwinkle: The large corner park located at the far northwest corner was not mowed at the time of inspection. Please confirm whether this area is currently irrigated. If irrigation is in place, was any turf fertilization applied? If so, please provide details regarding the fertilizer used, including application dates and products.

No turf fert has been applied since there is no water during our fert times. Its been dry

18. Violet Periwinkle: The small section on the north side of the street is in poor condition. Weeds are approximately 8"–10" tall, tree rings are not defined, and multiple ant mounds are present along the concrete edge. (Pic 18>)

19. Flourish Dr: North of Violet Periwinkle, the blueberry trees exhibit black sooty mold on the foliage. Please confirm whether....(Nxt pg)



Flourish Dr

(#19 Cont.)... these trees have been treated and, if so provide details of the treatment applied, including product used and application dates. (Pic 19)

Will be treated next fert application



(#22 Cont.)...corner. No obvious signs of breakage were observed. Ballenger, please perform a wet check in this area to determine functionality, identify any damage, and ensure the rotor is properly installed and operating as intended. (Pic 22)



20. Flourish Dr: The turf along the right-of-way (ROW) areas does not appear to have been mowed for several weeks. If this assessment is incorrect, please provide the dates of the most recent mowing visits for these areas to confirm maintenance frequency and compliance with the contract schedule.

(Pic 20a>, 20b>) We have been mowing weekly in April

21. Flourish Dr – Connerton: At the east corner, the palms still require removal of the spent fruit. Palms pruned

22. Flourish Dr – Connerton: An irrigation rotor was found lying in the turf on the east....

Flourish Dr, Willow Vista, Pleasant Woods Dr, Shadyside Ln

23. Willow Vista Monument: The annual planting beds are heavily infested with weeds. *Will be removed this week*

24. Same Area (Willow Vista Monument): While the Gold Mound plantings in this area were trimmed back, weed growth within the beds was left unaddressed. Please clarify why only partial maintenance was performed. Bed detailing should include both plant trimming and complete weed removal. (Pic 24) *Will be worked on this week*



25. Flourish Dr: Just east of Pond 217, there is a dead tree that requires removal. Please schedule removal promptly to address safety concerns. (Pic 25)



26. Pleasant Woods Dr: The playground area has not been properly detailed. The planting bed is heavily infested with weeds, tree support straps are broken and hanging down, wax myrtles are growing within the flax lilies, mulch is scattered along the adjacent walkway, and cogongrass is present around the crape myrtles. This area requires comprehensive detailing and corrective maintenance to address plant encroachment, invasive species, broken materials, and overall site cleanliness. Vista Monument: The annual planting beds are heavily infested with weeds. (Pic 26a, 26b, 26c>)



27. Shadyside Ln: Near the pump station, the right-of-way (ROW) areas are heavily infested with weeds, including significant weed growth within the fakahatchee grasses. *Will be worked on 4/22*

White Sage Way, Blue Myrtle Way, Shadyside Ln, Woodshadow



(#30 Cont.)... This is a highly aggressive, invasive species that spreads rapidly and can quickly dominate landscaped areas. Multiple, targeted treatments will be required to achieve effective control and eventual eradication. Prompt action is recommended to prevent further spread and damage to the existing plant material. (Pic 30)



28. White Sage – Blue Myrtle: This park requires immediate attention. The turf is heavily infested with clover; in the photos provided, the white patches observed are clover flowers. Please advise when this area was last treated and provide details of the treatment performed, including dates and products used. (Pic 28)

31. Woodshadow & Acadia Loop: The turf condition has declined significantly since it was last reported. Continued deterioration is evident, and this area requires immediate attention. Please provide details on any maintenance actions, treatments, or corrective measures that have been taken since the previous report to address the ongoing turf decline. (Pic 31a>, 31b>)

Will be treated on this month's fert app



29. Shadyside: East of the park, the right-of-way (ROW) area is exhibiting significant turf dieback. The condition appears consistent with possible insect damage or fungal disease. Please confirm whether this area has been treated and provide details of any treatment performed, including dates and products used. (Pic 29>)

30. White Sage – Blue Myrtle: Cogongrass is beginning to overtake the planting beds.....



Will remove this week

Pleasant Plains Pkwy, Pond 218J

32. Pleasant Plains: The pine tree located just east of Emory Oak continues to exhibit yellowing. This condition has not improved since the previous report. Please advise on the prognosis for this tree and provide details on any diagnostics performed or treatments applied to address the decline. (Pic 32)



33. Same Area (Pleasant Plains): The turf in this area also appears to be heavily infested with weeds, and several ant mounds were observed. These conditions indicate insufficient turf maintenance and pest control and should be addressed promptly to prevent further degradation and safety concerns. Please provide details on any weed control or ant treatment efforts implemented in this location. (Pic 33)



34. Pond 218J: This pond does not appear to have been mowed recently, as vegetation growth is approximately two (2) feet tall in some areas. I walked the entire perimeter to confirm site conditions and verified that the area was not overly wet and was accessible for mowing. Additionally, we are losing turf coverage, please provide a reason this has not been addressed. (Pic 34) **Has been mowed since**



Pond 218J, Savory Walk

35. Pond 218J: Along the south side of the pond, the turf is exhibiting significant dieback along the pond edge. While the exact cause is not immediately apparent, diagnosis to determine factors. Once identified, appropriate treatment and corrective action should be implemented. (Pic 35)



36. Same Area (Pond 218J – South Side): There is a tree along the south side of the pond that is exhibiting significant stress and is now producing foliage only near the base. This decline suggests potential failure. While removal is not immediately critical since the tree is not adjacent to any roadways or walkways, the tree should be closely monitored. If the condition continues to worsen, removal may become necessary. (Pic 36)



37. Street Sign – Pleasant Plains & Emory Oak: The street sign for Pleasant Plains and Emory Oak was found laying behind the wall. It has been moved to the concrete pad to facilitate repair. (Pic 37)



38. Savory Walk: The jasmine bed has continued to decline, and weeds are now growing throughout the mulch. Additionally, the lilies have not been cut back or deadheaded and contain a significant amount of dead growth that needs to be removed. (Pic 38)

Will be done this week



39. Savory Walk: The turf within this park is becoming patchy and is developing brown discoloration. Please advise whether this area has been treated or serviced recently. If so, provide details regarding any maintenance performed, including treatment types, dates, and observations noted during service.

Will be hit on this month's fert app

Tab 15



SERVICE COMMUNICATION REPORT

Property Name: Coneston West CDD Date: 12-24-25

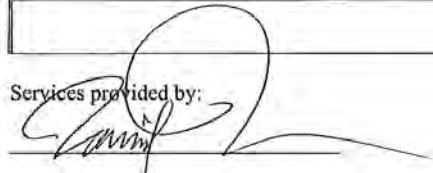
The following landscape maintenance services were performed on your property today. If you have any questions about your service please call us at:

GROUNDS MAINTENANCE CUSTOMER SERVICE 813-886-7755

TURF		LANDSCAPE BEDS		FERTILIZATION		PEST CONTROL	
Mowing	()	Pruning	()	Turf	(<input checked="" type="checkbox"/>)	Turf	Trees
Edging	()	Hedging	()	Trees	()	insects	() insects ()
curbs	()	Weeding	()	Shrubs	()	weeds	(<input checked="" type="checkbox"/>) disease ()
beds	()	Trees	()	Annuals	()	disease	(<input checked="" type="checkbox"/>)
		pruning	()			Shrubs	Fire ants ()
Weedeating	()	Palms	()			insects	() Weed beds
		pruning	()			disease	() spray ()
IRRIGATION		PLANTING		CLEANUP		OTHER SERVICES PERFORMED	
Inspect	()	Annuals	()	Trash	()		
Adjust	()	Palms	()				
Repair	()	Mulch	()	Leaves &			
		Contractual	()	debris	()		
		Billable	()				

COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Liquid fertilizer was applied to St Aug sod - Also treated St Aug sod for weeds and disease.

Services provided by: 

Received by: _____



SERVICE COMMUNICATION REPORT

Property Name: Connerston West CDD Date: 1-27-26

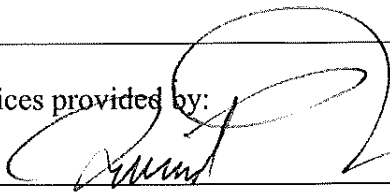
The following landscape maintenance services were performed on your property today. If you have any questions about your service please call us at:

GROUND MAINTENANCE CUSTOMER SERVICE 813-886-7755

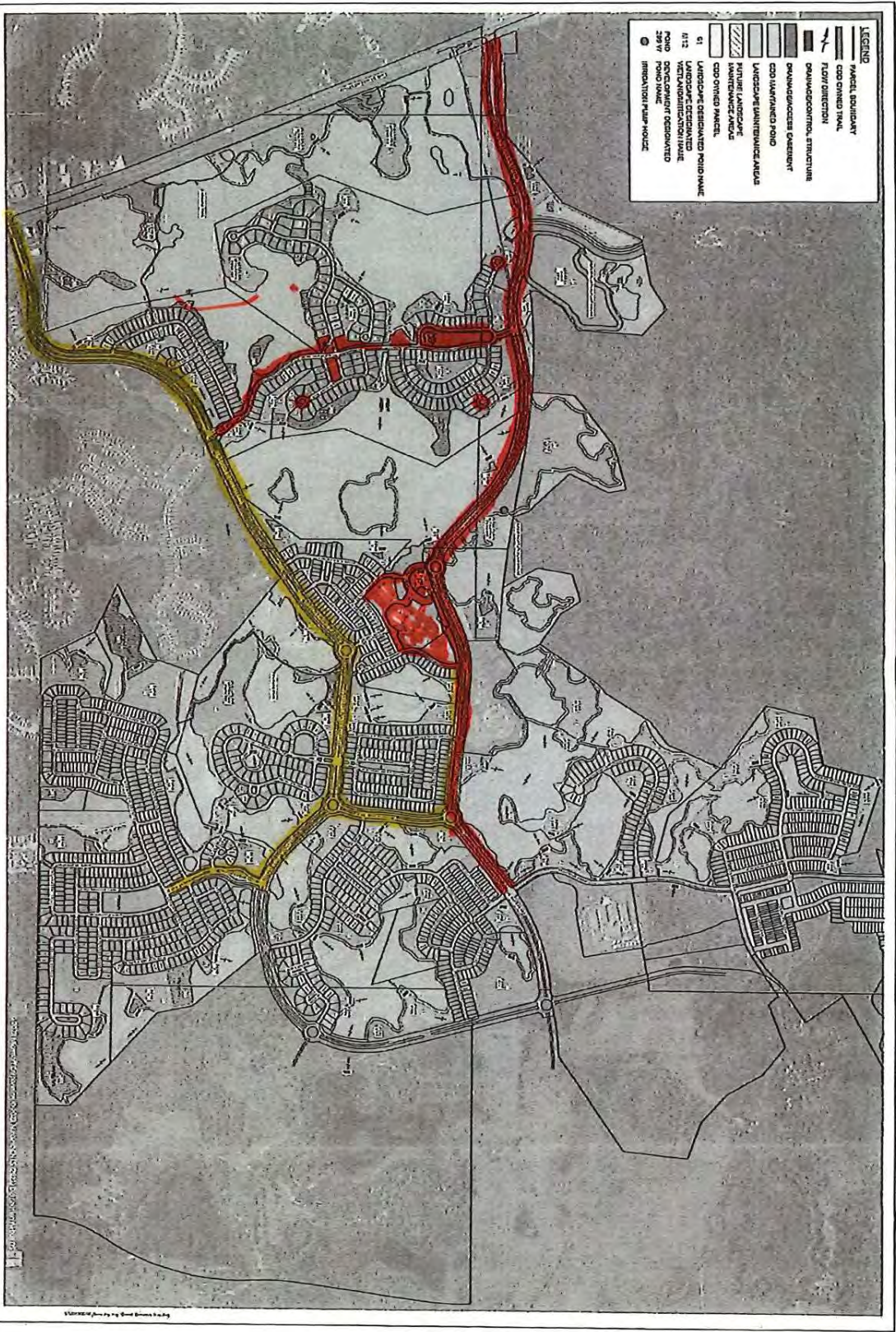
TURF		LANDSCAPE BEDS		FERTILIZATION		PEST CONTROL	
Mowing	()	Pruning	()	Turf	(<input checked="" type="checkbox"/>)	Turf	Trees
Edging	()	Hedging	()	Trees	()	insects	() insects ()
curbs	()	Weeding	()	Shrubs	()	weeds	(<input checked="" type="checkbox"/>) disease ()
beds	()	Trees	()	Annuals	()	disease	()
			pruning ()			Shrubs	Fire ants ()
Weedeating	()	Palms	()			insects	() Weed beds
			pruning ()			disease	() spray ()
IRRIGATION		PLANTING		CLEANUP		OTHER SERVICES PERFORMED	
Inspect	()	Annuals	()	Trash	()		
Adjust	()	Palms	()				
Repair	()	Mulch	()	Leaves &			
		Contractual	()	debris	()		
		Billable	()				

COMMENTS, AREAS WHICH REQUIRE SPECIAL ATTENTION OR WORK:

Granular fertilizer was applied to St Aug sod. Also treated St Aug sod with a pre-emergent weed control.

Services provided by: 

Received by: _____



CONNERSTON WEST CDD
OWNER SHIP AND LANDSCAPE MAINTENANCE MAP

|| 26/26 Granular Fertilization to the turf.

|| 27/26 Granular Fertilizer to the turf.

Tab 16



Enhancing landscape with water-conscious techniques

April 26, 2026

Connerton West CDD – Land O’ Lakes - March Irrigation Report

Routine Maintenance was conducted throughout the month and all alarms were addressed as quickly as possible.

In addition to routine maintenance, the following issues were addressed or proposed:

- 03/30/2026: Pipe Repair at Pleasant Plains PKWY for the 4” Mainline Repair
- 04/03/2026: Stuck Valve Near Verona: Troubleshoot and Repair
- 04/09/2026: D Clock - Zone 4 Decoder Fault: Troubleshoot and Repair
- 04/09/2026: B Clock – Zone 56 Decoder Fault: Troubleshoot and Repair
- 04/23/2026: F Clock – Zone 1 Decoder Fault: Troubleshoot and Repair

Water Use Permit #347.09 meter readings were updated with Southwest Florida Water Management District (SWFWMD). Report is attached.

The following are proposals that have been submitted and awaiting approval. They are attached.

- Clubhouse Roundabout Refresh
- PPP & Blue Mist Roundabout Refresh
- Jasmine Abbey Entrance Refresh
- Arbors South Entrance Refresh
- Arbors North Entrance & Park Refresh
- Portola Gardens Entrance & Roundabout Refresh
- Magnolia Park Entrance Refresh
- Fountain Entrance Refresh
- 68C Retrofit Kit Retrofit Steel Door Kit Assembly

The weather conditions: extreme drought. ET and solar sync sensors have been checked and are working properly.

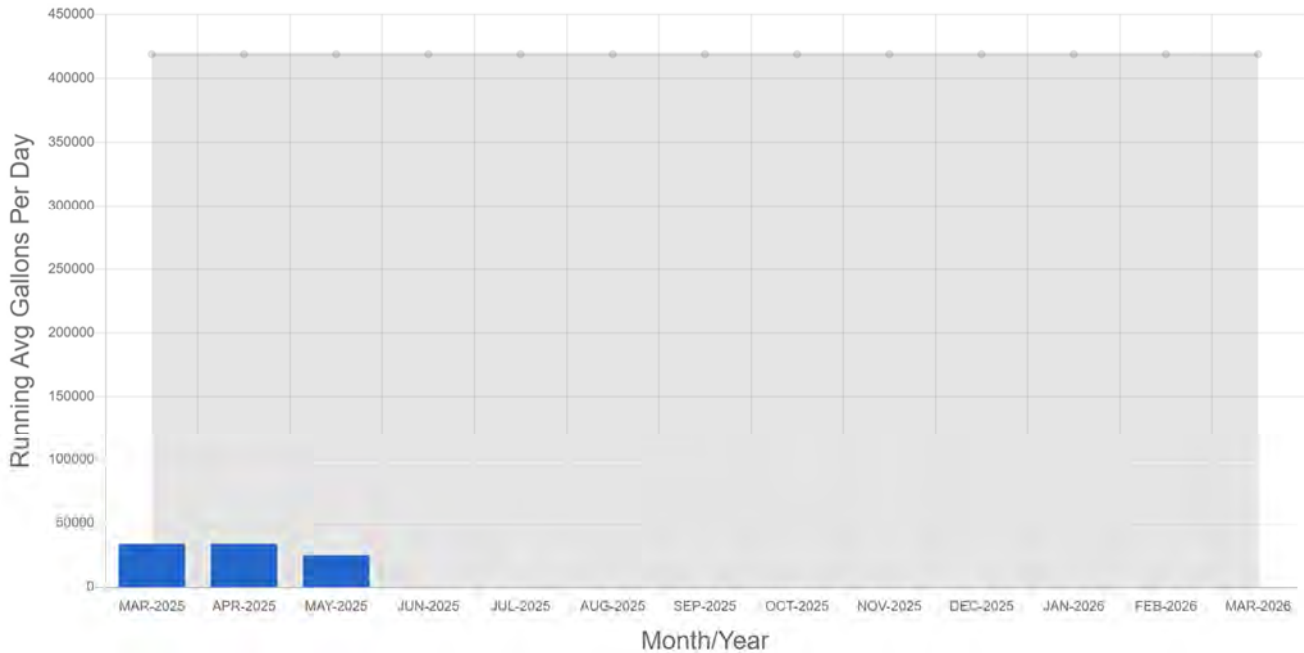
If you have any questions or concerns, please feel free to contact us at your earliest convenience.

**3840 68th Ave. N.
Pinellas Park, FL 33781
727-520-1082**

PUMPAGE REPORT – 10/2024 to 10/2025

Project Name: Connerton Villages 1-4, Town Center & Employment Center
Permit#: 347
Permittee: Pasco Investment Land, LLC / Attn: Ashley Becker

Record Month-Year	Pumped(GPD)	Permitted(GPD)	Percentage Over Pumpage
MAR-2025	34,121	419,000	0%
APR-2025	34,047	419,000	0%
MAY-2025	25,143	419,000	0%
JUN-2025	18	419,000	0%
JUL-2025	15	419,000	0%
AUG-2025	15	419,000	0%
SEP-2025	8	419,000	0%
OCT-2025	8	419,000	0%
NOV-2025	0	419,000	0%
DEC-2025	0	419,000	0%
JAN-2026	0	419,000	0%
FEB-2026	0	419,000	0%
MAR-2026	0	419,000	0%



Tab 17

Connerton West

COMMUNITY DEVELOPMENT DISTRICT

Nicholas Bowen

Cddpropertycare@gmail.com

Maintenance Report

2026

Normal Operations = N/O

Doing what is expected on a day-to-day bases (normally) Sat thru Wed to maintain the property with the goal of not having to be asked because it's already done

Shipping Container / Conex = Shop

This is where all supplies are kept for all sorts of issues that arise. Also, all paperwork, emails, reports, research, etc. are taken care of as well as the breaking down and loading up daily

Big Country = BC

This is the Orange Kubota RTV driven to assist me in maintaining the property

Feb 21

- Drove thru checking on lights and fountain. It's been filled but not running and when i spoke to them, either on Wed or Thur, they said it could be Sat or Sun so I hope to see them today (didn't see him today or it up and running)
- Shop – new cycle
- Learning new digital timers that came in for the two entrances as previously mentioned when changing all the Arbors out to digital
- Still revamp-n
- Prep new sign for install per Daniel (no trespassing) email subject – (easement access and safety concerns) - I did install, pics sent
- N/O + cleaned up a cardboard sleeping center just right of PPP entrance
- Pulled up and moved for the third time the garbage can for Verona playground

Feb 22

- Shop – it's raining
- Got all the banner stuff unboxed and ready for later this week
- Spent some time researching on timers because the 2 I purchased were wrong and won't work and after taking a closer look i believe we can put all of the fountain and the other stuff that's attached to the timer now all on one
- N/O + I stopped to check on our little solar light sign and it's charging, and the light comes on when blacked out, but it just doesn't make it to sunrise. I also cleaned the panels up
- Fountain guys came and got it back online

Feb 23

- Went to check on Verona lights first thing and i was instantly angered because someone actually pulled the newly installed lights up and unplugged them also leaving the control box panel open
- Need to return a few things to UPS
- N/O - I only was able to do half, the Connerton side
- Weed whacked, edged out and install a cluster of 4 of the bigger lids
- Attempted to change out the fountain timer and zipped when i should've zagged and I blew up the timer so i have replacements on the way and will get that fixed asap.
- Got Verona lights back up and going on my way out
- I went home and spent some time on my own to figure out where I went wrong with the fountain timer. It was part me but also in part on their diagram which was misleading once figured out

Feb 24

- Checked Verona it was good but Jasmine LED's are out again. I just need to get over there and change that outlet out as previously mentioned in my last report
- Shop
- N/O + dropped in another lid
- Changed out the sign in Verona to the new one (No Public Access)

Feb 25

- Juiced up the truck
- Shop
- N/O + I think it was this day if not it was somewhere around here but changed out the Dome light on Connerton sign to those new ones I found

Feb 26

- Off / on call
- Need to get the timer taken care of which arrived yesterday (got it up and running perfectly)
- Banner work (finished Conn-entrance)

Feb 27

- Off / on call
- A couple of days ago I hung everything on the other wall to try and make more room, but it does not work so I put the tools back on the other wall. It didn't take long
- Banner work (Conn-entrance)
- Moved HOA meeting banners at each entrance per Daniels request

Feb 28

- Shop
- Had to strip down BC he was a complete disaster from weekend work
- Built a frame to fix the HOA signs and moved it again (got only PPP done) to keep our property from looking ran-down or junky. Also, having one place every time for these signs to go which in turn keeps our property on par with our standards. - email subject = (HOA meeting sign)
- N/O + cut the handle into that one hard liner I installed earlier

Mar 1

- Shop
- I was out of good water so had to run over to Publix to swap out
- Changed out the outlet and put on a new cover at Jasmine to fix its ongoing tripping issues
- N/O

Mar 2

- Shop
- First thing got with irrigation and landscape on a couple of things needing to be looked at and or addressed
- Carlos text me of a dead deer so I went and grabbed that junior buck
- Changed out PPP timer to digital
- Replaced the right and left side rotted out handrails on big boardwalk
- N/O
- Cleaned up a sewer sock disaster there was a lot of rubber all in the street
- Clubhouse meeting

Mar 3

- Shop
- Spent some time studying the maintenance manual for BC these longer stretches between services is going to require a closer eye on operating functions and fluids
- ★ During my studies I thought I would call Kubota and see how busy they were, to work on a timeline and rental and what-not for a soon but future service but after speaking with them we were able to work out having BC picked up, serviced, and dropped off all in one day because I caught them in a slow window right before spring and summer takes off. This time we get to save the money for a rental and all that jazz
- N/O + I had a lady give me the finger and hold it for like 20 feet as she rode by on her bike, and I don't have a clue as to what i did if anything at all. But it was not very nice and bothered me on the innards. I SAY GOODDAY !

Mar 4

- Checked on lighting first thing all looking great
- Shop
- Had some bathroom access issues which is now supposed to be brought up in April's meeting because I feel like we're playing with fire. Email sent / subject = (to close for comfort)
- Stripped down BC to get it ready for transport (picked up around 8;30)
- ★ I 'm having to swap days because of service on BC so I'll be using my truck to do banners today and doing N/O's tomorrow

- Banner work (started and finished PPP entrance)
- Got delivery of BC and got him put away

Mar 5

- Off / on call
- N/O I'm doing today and banner's I did yesterday
- ★ Timecard will reflect the way it normally would've been to keep it all in line with N/O's and overtime hours
- Checked on lights first thing and I had 1 of 4 sign lights in the Arbors kicked over and someone turned the whole front and fountain timer off on Connerton
- Juiced up the truck
- Shop
- Had to get BC all loaded back up and make sure everything was working and inspected
- N/O
- Fixed the lighting issues

Mar 6

- Off / on call
- Checked on lights and all good
- Banner work (started and finished round-about -1)

Nicholas Bowen

Cddpropertycare@gmail.com

Maintenance Report

2026

Normal Operations = N/O

Doing what is expected on a day-to-day bases (normally) Sat thru Wed to maintain the property with the goal of not having to be asked because it's already done

Shipping Container / Conex = Shop

This is where all supplies are kept for all sorts of issues that arise. Also, all paperwork, emails, reports, research, etc. are taken care of as well as the breaking down and loading up daily

Big Country = BC

This is the Orange Kubota RTV driven to assist me in maintaining the property

Mar 7

- **Shop – new cycle**
- **Break down and clean up from weekend work**
- **Some organizing**
- **N/O**
- **Had a guy do a super slow lay down fall and then tried to blame me which was absolutely ridiculous and after taking the pic he knew it held no water (email + pic sent) - subject = fraudulent person**

Mar 8

- Checked on lights
- Shop + when i got here i noticed someone dumped a big pile of carpet right here in the front
- Put a new eyewash station in (just a piece of plastic that mounts to the wall and holds 2 bottles)
- Changed out the last of timers which was in Jasmine finishing the entire digital timer change out on campus
- Went through changing all timers to accommodate day light savings time
- N/O
- Forgot to change PPP timer so ran over there in my truck before leaving but also ran into a bunch of tree crap in the road from someone losing part of their load in the Arbors so stopped and picked all that up and threw it in the truck

Mar 9

- **Checked on the lights. Everything was on, now just need to make sure it all goes off**
- **Shop – working on the best way to deal with the carpet. Which way is more cost-effective. Me taking it somewhere or someone coming to get it, but it can't stay there**
- **I loaded it up in the truck and took it to Pasco Facilities. It's a super easy drive and only 17 mins away and they let me dump this one for free**
- **Changed out 2 busted boards on the big boardwalk**
- **N/O**

Mar 10

- **Checked on lights all is still good**
- **Going to get BC and cans all juiced up before it goes any higher**
- **N/O**
- **Got with Clubhouse to send a blast email to let everyone know of the playgrounds being done Thurs**
- **Replaced 2 side by side full lids**

Mar 11

- **Off / on call - (PTO)**

Mar 12

- Off / on call

Mar 13

- Off / on call

Mar 14

- Drove thru checking on things, (lights and broken swing)
- Got the truck all juiced up
- Shop
- N/O
- Took down broken swing / replacements ordered
- Got another can liner fab-d up and installed
- Marked three areas of concern for irrigation

Mar 15

- Shop
- New printer finally came in from a long wait, so I was waiting to unplug everything to move things around to get the backup power station out from under all the water (it wasn't my brightest moment when I first put it in)
- Installed and got the printer up and running I also had start up issues with it but was probably me with my ignorance on tech stuff
- I kept getting a whiff of death so I had to hunt that down and get that taken care of. (Who would have thought a lizard could smell so bad)
- N/O

Mar 16

- Lowes first thing to get 4x4's and aluminum angles for Arbors lighting and while there went ahead and got a few of the little things i was running low on and or needed for property repairs
- Shop
- Tried first on the inner-web to tell electric about pole light on round-about #2 but was asking to many questions I didn't have answers to so called them and that worked (so much easier and faster)
- N/O
- **NOW THAT'S WHAT I'M TALKING ABOUT** on my way back in route that light pole was fixed

Mar 17

- **Drive thru - seems as though all has held up well to the rain and wind lately and this includes the banners that have been completed. They're still nice and tight**
- **Shop**
- **Fab up can liners for install today**
- **N/O**
- **Cleaned up the dumpster area. It was full by Sun, so I had to throw a bunch of crap on the ground as well as others doing the same and you know they weren't coming back**
- **Fixed a blowout (fence) in the back of Willow next to PPP**
- **All new liners I can do right now are in**

Mar 18

- **Shop**
- **Threw away a bunch of stuff that's just been sitting here since Stan, that i kept until i knew how the wheels would turn and there's more to go. I do not like hoarding crap that'd not going to be used or just old**
- **N/O**
- **Changed out a bad bulb on a post light in Arbors-2**

Mar 19

- **Off / on call**
- **Banner work round-about #4 (almost every post had to be flipped and redrilled which saves us from having to buy new)**

Mar 20

- **Off / on call**
- **Banner work round- about #2 - (all round-abouts are done except for #3 which can't be done until either Will gives stuff back and or buy new ones)**

Tab 18



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 1, 2026 at 4:00 pm
- **2024 Voter Registration: 3,110**
- **Total Community: 1,949.25**
- **Next Election (Seats):** Term 11/22 – 11/26 (Chris Kawalec-Seat 3); Term 11/22-11/26 (Roger Smith-Seat 4); & Term 11/22 – 11/26 (Daniel Novak-Seat 5)

District
Manager's
Report

May 4

2026

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District Manager Updates

<u>FINANCIAL SUMMARY</u>	<u>3/31/2026</u>
General Fund Cash & Investment Balance:	\$1,307,504
Reserve Fund Cash & Investment Balance:	\$692,596
Debt Service Fund & Investment Balance:	<u>\$2,108,213</u>
Total Cash and Investment Balances:	\$4,108,313
General Fund Expense Variance: \$20,019	Under Budget



Rizzetta & Company

Connerton West Community Development District

**Financial Statements
(Unaudited)**

March 31, 2026

Prepared by: Rizzetta & Company, Inc.

connertonwestcdd.org
rizzetta.com

Connerton West Community Development District

Balance Sheet

As of 03/31/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	1,304,679	689,049	8,691	0	2,002,419	0	0
Investments	2,825	3,547	2,099,522	78,604	2,184,498	0	0
Accounts Receivable	118,787	0	45,614	0	164,402	0	0
Prepaid Expenses	1,524	0	0	0	1,524	0	0
Refundable Deposits	25,965	0	0	0	25,965	0	0
Fixed Assets	0	0	0	0	0	47,186,439	0
Amount Available in Debt Service	0	0	0	0	0	0	2,153,827
Amount To Be Provided Debt Service	0	0	0	0	0	0	11,196,173
Total Assets	1,453,780	692,596	2,153,827	78,604	4,378,808	47,186,439	13,350,000
Liabilities							
Accounts Payable	67,385	16,675	0	0	84,060	0	0
Accrued Expenses	8,000	0	0	0	8,000	0	0
Due To Other	200	0	0	0	200	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	13,350,000
Deposits Payable	500	0	0	0	500	0	0
Total Liabilities	76,085	16,675	0	0	92,760	0	13,350,000
Fund Equity & Other Credits							
Beginning Fund Balance	354,991	642,440	1,104,494	77,246	2,179,171	0	0
Investment In General Fixed Assets	0	0	0	0	0	47,186,439	0
Net Change in Fund Balance	1,022,704	33,481	1,049,333	1,358	2,106,877	0	0
Total Fund Equity & Other Credits	1,377,695	675,921	2,153,827	78,604	4,286,048	47,186,439	0
Total Liabilities & Fund Equity	1,453,780	692,596	2,153,827	78,604	4,378,808	47,186,439	13,350,000

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	8,942	8,942
Special Assessments				
Off Roll	97,261	97,261	97,261	0
Tax Roll	1,950,486	1,950,486	1,961,018	10,532
Total Revenues	<u>2,047,747</u>	<u>2,047,747</u>	<u>2,067,221</u>	<u>19,474</u>
Expenditures				
Legislative				
Supervisor Fees	13,000	6,500	6,000	500
Total Legislative	<u>13,000</u>	<u>6,500</u>	<u>6,000</u>	<u>500</u>
Financial & Administrative				
Accounting Services	22,440	11,220	11,220	0
Administrative Services	5,916	2,958	3,089	(131)
Arbitrage Rebate Calculation	2,500	500	500	0
Assessment Roll	5,355	5,355	5,355	0
Auditing Services	4,475	4,475	3,700	775
Disclosure Report	8,000	4,000	4,000	0
District Engineer	50,000	25,000	57,204	(32,204)
District Management	36,429	18,215	18,215	0
Dues, Licenses & Fees	500	322	207	115
Financial & Revenue Collections	5,355	2,678	2,677	0
Legal Advertising	2,500	1,250	396	854
Miscellaneous Mailings	2,560	1,280	0	1,280
Public Officials Liability Insurance	4,500	4,500	3,826	674
Tax Collector/Property Appraiser Fees	150	150	150	0
Trustees Fees	16,000	9,600	10,704	(1,103)
Website Hosting, Maintenance, Backup & E	3,938	1,969	1,968	0
Total Financial & Administrative	<u>170,618</u>	<u>93,472</u>	<u>123,211</u>	<u>(29,740)</u>
Legal Counsel				
District Counsel	57,000	28,500	38,036	(9,535)
Total Legal Counsel	<u>57,000</u>	<u>28,500</u>	<u>38,036</u>	<u>(9,535)</u>
Law Enforcement				
Off Duty Deputy	21,600	10,800	7,740	3,060
Total Law Enforcement	<u>21,600</u>	<u>10,800</u>	<u>7,740</u>	<u>3,060</u>
Electric Utility Services				
Utility - Street Lights-Collector Roads	82,615	41,307	37,797	3,510
Utility - Street Lights-Neighborhood Roa	212,440	106,220	97,194	9,027
Utility Services	43,800	21,900	25,619	(3,720)
Total Electric Utility Services	<u>338,855</u>	<u>169,427</u>	<u>160,610</u>	<u>8,817</u>
Water-Sewer Combination Services				
Utility Services	10,500	5,250	1,519	3,732
Total Water-Sewer Combination Services	<u>10,500</u>	<u>5,250</u>	<u>1,519</u>	<u>3,732</u>

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 03/31/2026	Year To Date 03/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Stormwater Control				
Aquatic Maintenance	61,368	30,684	30,684	0
Mitigation Area Monitoring & Maintenance	46,000	23,000	23,200	(200)
Stormwater Assessments	100	50	95	(45)
Stormwater System Maintenance	15,000	12,500	12,475	25
Water Quality Monitoring & Testing	2,500	1,250	0	1,250
Wetland Monitoring & Maintenance	4,000	2,000	4,919	(2,920)
Total Stormwater Control	128,968	69,484	71,373	(1,890)
Other Physical Environment				
Conservation Cutbacks	7,500	3,750	0	3,750
Entry & Walls Maintenance & Repair	10,000	5,000	0	5,000
General Liability Insurance	5,000	5,000	4,523	477
Holiday Decorations	10,000	10,000	10,000	0
Irrigation Filters	2,000	1,000	0	1,000
Irrigation Maintenance	131,250	65,625	39,848	25,777
Irrigation Repair	62,000	41,000	116,451	(75,451)
Landscape - Annuals/Flowers	52,000	26,000	13,720	12,280
Landscape - Mulch	65,000	32,500	17,980	14,520
Landscape Inspection Services	14,625	7,313	6,000	1,313
Landscape Maintenance	650,000	325,000	276,810	48,190
Landscape Replacement Plants, Shrubs, Tr	22,400	11,200	32,964	(21,765)
Property Insurance	15,000	15,000	11,414	3,586
Street Light Deposit Bond	7,500	5,250	6,211	(961)
Total Other Physical Environment	1,054,275	553,638	535,921	17,716
Road & Street Facilities				
Pressure Washing Sidewalks	35,000	17,500	0	17,500
Roadway Repair & Maintenance	10,000	5,000	0	5,000
Sidewalk Maintenance & Repair	15,000	7,500	0	7,500
Street Light/Decorative Light Maintenance	1,500	750	0	750
Street Sign Repair & Replacement	5,000	2,500	0	2,500
Total Road & Street Facilities	66,500	33,250	0	33,250
Parks & Recreation				
Fountain Repairs	500	250	0	250
Fountain Service Repair & Maintenance	5,330	2,665	410	2,255
Independent Contractor Services	3,900	1,950	0	1,950
Management Contract	108,601	54,300	69,270	(14,969)
Miscellaneous Expense	2,000	2,000	10,753	(8,752)
Pedestrian Bridge/Boardwalk Maintenance	5,000	2,500	107	2,392
Playground Equipment & Maintenance	7,500	3,750	1,000	2,750
Playground Mulch	7,500	3,750	0	3,750
Vehicle Maintenance	6,500	3,250	743	2,507
Wildlife Management Services	9,600	4,800	4,800	0
Total Parks & Recreation	156,431	79,215	87,083	(7,867)
Contingency				

See Notes to Unaudited Financial Statements

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 03/31/2026	Year To Date 03/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Miscellaneous Contingency	30,000	15,000	13,024	1,976
Total Contingency	<u>30,000</u>	<u>15,000</u>	<u>13,024</u>	<u>1,976</u>
Total Expenditures	<u>2,047,747</u>	<u>1,064,536</u>	<u>1,044,517</u>	<u>20,019</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>983,211</u>	<u>1,022,704</u>	<u>39,493</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>354,991</u>	<u>354,991</u>
Total Fund Balance, End of Period	<u>0</u>	<u>983,211</u>	<u>1,377,695</u>	<u>394,484</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	157	157
Special Assessments				
Tax Roll	50,000	50,000	50,000	0
Total Revenues	<u>50,000</u>	<u>50,000</u>	<u>50,157</u>	<u>157</u>
Expenditures				
Contingency				
Capital Reserve	50,000	50,000	16,676	33,325
Total Contingency	<u>50,000</u>	<u>50,000</u>	<u>16,676</u>	<u>33,325</u>
Total Expenditures	<u>50,000</u>	<u>50,000</u>	<u>16,676</u>	<u>33,325</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>33,482</u>	<u>33,482</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>642,439</u>	<u>642,439</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>675,921</u>	<u>675,921</u>

Connerton West Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	9,465	9,465
Special Assessments				
Tax Roll	627,010	627,010	630,311	3,301
Total Revenues	<u>627,010</u>	<u>627,010</u>	<u>639,776</u>	<u>12,766</u>
Expenditures				
Debt Service				
Interest	267,010	267,010	99,074	167,937
Principal	360,000	360,000	0	360,000
Total Debt Service	<u>627,010</u>	<u>627,010</u>	<u>99,074</u>	<u>527,937</u>
Total Expenditures	<u>627,010</u>	<u>627,010</u>	<u>99,074</u>	<u>527,937</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>540,703</u>	<u>540,703</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>443,633</u>	<u>443,633</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>984,336</u>	<u>984,336</u>

415 Debt Service Fund S06A-2\S18-1 **Gannerton West Community Development District**

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	11,374	11,374
Special Assessments				
Off Roll	17,382	17,382	17,382	0
Tax Roll	547,532	547,532	550,415	2,883
Total Revenues	<u>564,914</u>	<u>564,914</u>	<u>579,171</u>	<u>14,257</u>
Expenditures				
Debt Service				
Interest	344,914	344,914	169,048	175,866
Principal	220,000	220,000	0	220,000
Total Debt Service	<u>564,914</u>	<u>564,914</u>	<u>169,048</u>	<u>395,866</u>
Total Expenditures	<u>564,914</u>	<u>564,914</u>	<u>169,048</u>	<u>395,866</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>410,123</u>	<u>410,123</u>
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>620,324</u>	<u>620,324</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,030,447</u>	<u>1,030,447</u>

415 Debt Service Fund S2015/S2025 **Gannerton West Community Development District**

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	948	948
Special Assessments				
Tax Roll	134,159	134,159	134,865	706
Total Revenues	<u>134,159</u>	<u>134,159</u>	<u>135,813</u>	<u>1,654</u>
Expenditures				
Debt Service				
Interest	76,159	76,159	37,306	38,853
Principal	58,000	58,000	0	58,000
Total Debt Service	<u>134,159</u>	<u>134,159</u>	<u>37,306</u>	<u>96,853</u>
Total Expenditures	<u>134,159</u>	<u>134,159</u>	<u>37,306</u>	<u>96,853</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>98,507</u>	<u>98,507</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>40,538</u>	<u>40,538</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>139,045</u>	<u>139,045</u>

See Notes to Unaudited Financial Statements

415 Capital Projects Fund S2018A **Connerton West Community Development District**

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,348	1,348
Total Revenues	<u>0</u>	<u>0</u>	<u>1,348</u>	<u>1,348</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>1,348</u>	<u>1,348</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>76,647</u>	<u>76,647</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>77,995</u>	<u>77,995</u>

See Notes to Unaudited Financial Statements

415 Capital Projects Fund S06A-2018-19 **Gannerton West Community Development District**

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	11	11
Total Revenues	<u>0</u>	<u>0</u>	<u>11</u>	<u>11</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>11</u>	<u>11</u>
penditures				
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>598</u>	<u>598</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>609</u>	<u>609</u>

See Notes to Unaudited Financial Statements

**Connerton West CDD
Investment Summary
March 31, 2026**

<u>Account</u>	<u>Investment</u>	<u>Balance as of March 31, 2026</u>
Valley National Bank	Governmental Checking/ICS	\$ 2,825
	Total General Fund Investments	\$ 2,825
Valley National Bank	Governmental Checking/ICS	\$ 3,547
	Total Reserve Fund Investments	\$ 3,547
US Bank Series 2006A Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	\$ 250,933
US Bank Series 2006A-2 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	45,045
US Bank Series 2006A-2 Prepayment	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	76,680
US Bank Series 2018-1 Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	470,135
US Bank Series 2018-1 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	152,296
US Bank Series 2018A-1 Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	764,295
US Bank Series 2018A-1 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	123,153
US Bank Series 2018A-2 Reserve	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	65,994
US Bank Series 2018A-2 Prepayment	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	8,209
US Bank Series 2018A-1 Excess Revenue	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	7,077
US Bank Series 2025 Revenue	US Bank Money Market GCTS 0490	134,922
US Bank Series 2025 Interest	US Bank Money Market GCTS 0490	783
	Total Debt Service Fund Investments	\$ 2,099,522
US Bank Series 2018-1 Construction	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	\$ 609
US Bank Series 2018A Construction	First American Funds Inc SHS-Y-Treasury Obligations Fund 3801	77,995
	Total Capital Projects Fund Investments	\$ 78,604

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**Connerton West Community Development District
Summary A/R Ledger
From 03/01/2026 to 03/31/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
415, 2480						
415-001	415 General Fund	Lennar Homes LLC	AR00002449	12109	10/01/2024	20,357.80
415-001	415 General Fund	Lennar Homes LLC	AR00003010	12109	10/01/2025	24,315.34
415-001	415 General Fund	Lennar Homes LLC	AR00003011	12109	10/01/2025	24,315.34
415-001	415 General Fund	Pasco County Tax Collector	AR00002915	12110	10/01/2025	49,799.19
Sum for 415, 2480						118,787.67
415, 2482						
415-200	415 Debt Service Fund S2018A	Pasco County Tax Collector	AR00002915	12110	10/01/2025	15,608.50
Sum for 415, 2482						15,608.50
415, 2483						
415-201	415 Debt Service Fund S06A-2\S18-1	Lennar Homes LLC	AR00002449	12109	10/01/2024	4,345.41
415-201	415 Debt Service Fund S06A-2\S18-1	Lennar Homes LLC	AR00003010	12109	10/01/2025	4,345.42
415-201	415 Debt Service Fund S06A-2\S18-1	Lennar Homes LLC	AR00003011	12109	10/01/2025	4,345.42
415-201	415 Debt Service Fund S06A-2\S18-1	Pasco County Tax Collector	AR00002915	12110	10/01/2025	13,630.03
Sum for 415, 2483						26,666.28
415, 2485						
415-203	415 Debt Service Fund S2015/S2025	Pasco County Tax Collector	AR00002915	12110	10/01/2025	3,339.68
Sum for 415, 2485						3,339.68
Sum for 415						164,402.13
Sum Total						164,402.13

See Notes to Unaudited Financial Statements

**Connerton West Community Development District
Summary A/P Ledger
From 03/01/2026 to 03/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
415, 2480					
415 General Fund	03/01/2026	Ballenger Landcare, LLC	778	Irrigation Repair 03/26	2,050.52
415 General Fund	03/01/2026	Ballenger Landcare, LLC	751	Irrigation Repair 03/26	1,292.21
415 General Fund	03/01/2026	Ballenger Landcare, LLC	756	Irrigation Repair 03/26	516.42
415 General Fund	03/01/2026	Ballenger Landcare, LLC	760	Irrigation Repair 03/26	516.42
415 General Fund	03/01/2026	Ballenger Landcare, LLC	757	Irrigation Repair 03/26	516.42
415 General Fund	03/01/2026	Ballenger Landcare, LLC	763	Irrigation Repair 03/26	631.78
415 General Fund	03/01/2026	Down and Dirty Pressure Washing	INV-000154	Playground Equipment Cleaning & Disinfecting 03/26	1,000.00
415 General Fund	03/01/2026	Kilinski Van Wyk, PLLC	14738	Legal Services 03/26	7,432.94
415 General Fund	03/01/2026	Pasco County Utilities	24247578	Water Services 03/26	24.55
415 General Fund	03/01/2026	Pasco County Utilities	24249104	Water Services 03/26	106.05
415 General Fund	03/01/2026	Pasco County Utilities	24244054	Water Services 03/26	57.07
415 General Fund	03/01/2026	Pasco County Utilities	24248273	Water Services 03/26	4.04
415 General Fund	03/01/2026	Pasco County Utilities	24248414	Water Services 03/26	9.09
415 General Fund	03/01/2026	Pasco County Utilities	24248271	Water Services 02/26	8.08
415 General Fund	03/01/2026	Pasco County Utilities	24248269	Water Services 03/26	10.10
415 General Fund	03/01/2026	Pasco County Utilities	24247656	Water Services 03/26	14.14
415 General Fund	03/01/2026	Pasco County Utilities	24248270	Water Services 03/26	9.09
415 General Fund	03/01/2026	Pasco County Utilities	24249098	Water Services 03/26	15.15
415 General Fund	03/01/2026	Pasco Sheriffs Office	I-20263-12536	Deputy Services 03/26	1,680.00
415 General Fund	03/01/2026	Rizzetta & Company, Inc.	INV0000108163	Personnel Reimbursement 03/26	4,867.63
415 General Fund	03/01/2026	Stantec Consulting Services, Inc.	2541957	Engineering Services 02/26	6,068.81
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2353522-040726	Electric Services 03/26	43.47
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474888-040726	Electric Services 03/26	47.25
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474883-040726	Electric Services 03/26	1,192.58
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474896-040726	Electric Services 03/26	41.56
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2246033-040726	Electric Services 03/26	43.94
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2101307-040726	Electric Services 03/26	45.31
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474886-040726	Electric Services 02/26	17,420.24
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474886-040726	Electric Services 02/26	6,774.52
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474893-040726	Electric Services 03/26	41.77
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474882-040726	Electric Services 03/26	72.57
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2246020-040726	Electric Services 03/26	44.06
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2087686-040726	Electric Services 03/26	45.21

**Connerton West Community Development District
Summary A/P Ledger
From 03/01/2026 to 03/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
415 General Fund	03/01/2026	Electric Cooperative, Inc. Withlacoochee River Electric Cooperative, Inc.	1474879-040726	Electric Services 03/26	40.16
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474889-040726	Electric Services 03/26	48.00
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2004537-040726	Electric Services 03/26	40.16
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474885-040726	Electric Services 03/26	2,327.22
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474880-040726	Electric Services 03/26	48.33
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2246024-040726	Electric Services 03/26	45.79
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2004544-040726	Electric Services 03/26	42.95
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474892-040726	Electric Services 03/26	460.36
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2004533-040726	Electric Services 03/26	43.50
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474894-040726	Electric Services 03/26	66.78
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2101312-040726	Electric Services 03/26	40.16
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1474881-040726	Electric Services 03/26	48.11
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2246022-040726	Electric Services 03/26	44.98
415 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	2087689-040726	Electric Services 03/26	45.41
415 General Fund	03/01/2026	Yellowstone Land-scape	1115369	Landscape Replacement 03/26	11,400.00
Sum for 415, 2480 415, 2481					67,384.90
415 Reserve Fund	03/01/2026	Advanced Drainage Solutions	1151	Pond Bank Erosion 03/26	14,500.00
415 Reserve Fund	03/01/2026	Advanced Drainage Solutions	1149	Pond Bank Erosion 03/26	2,175.00
Sum for 415, 2481					16,675.00
Sum for 415					84,059.90
Sum Total					84,059.90

Connerton West Community Development District
Notes to Unaudited Financial Statements
March 31, 2026

Balance Sheet

1. Trust statement activity has been recorded through 03/31/26.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

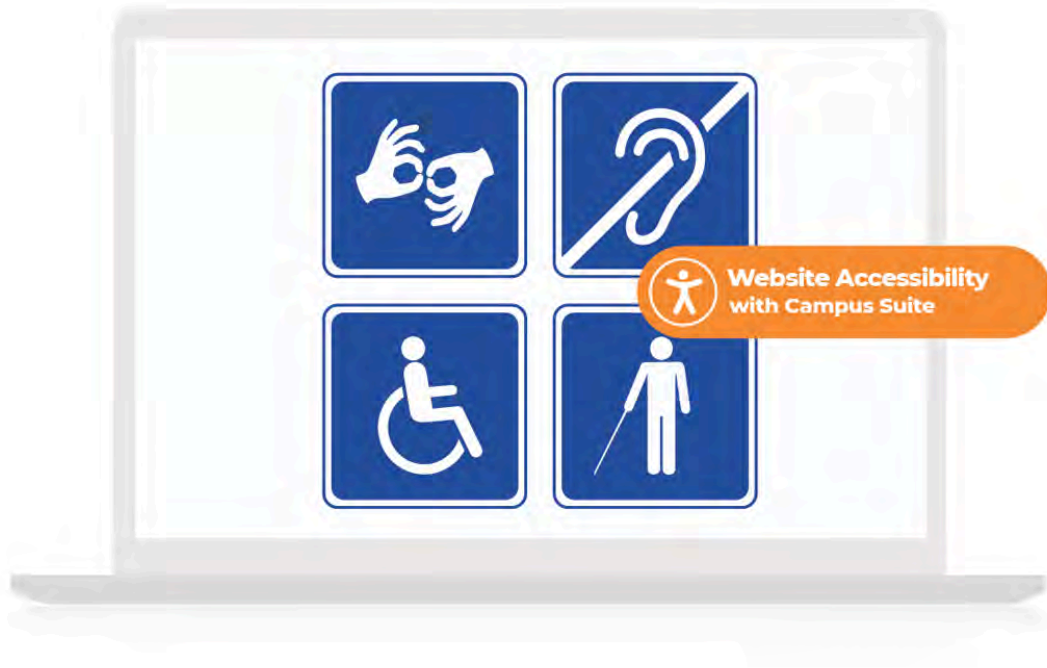
Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Summary A/R Ledger-Subsequent Collections

5. General Fund - Payment for Invoice AR00002915 in the amount of \$31,451.70 was received in April 2026.
6. Debt Service Fund 200 – Payment for Invoice AR00002915 in the amount of \$9,857.88 was received in April 2026.
7. Debt Service Fund 201 – Payment for Invoice AR00002915 in the amount of \$8,608.33 was received in April 2026.
8. Debt Service Fund 203 – Payment for Invoice AR00002915 in the amount of \$2,109.25 was received in April 2026.

Tab 19



Quarterly Compliance Audit Report

Connerton West

Date: March 2026 - 1st Quarter

Prepared for: Matthew Huber

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

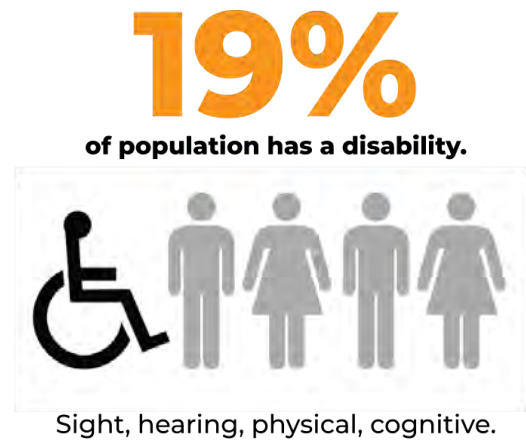
Compliance Criteria

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
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	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.



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

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/sitetools/>



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 20



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



1-800-851-8754
www.PascoVotes.gov

April 17, 2026

Daryl Adams
District Manager
3434 Colwell Ave Suite 200
Tampa FL 33614

Dear Daryl Adams:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2026.

- Connerton West Community Development District 3,226
- Hidden Creek North Community Development District 441
- Lakeside Community Development District 1,343
- Meadow Pointe III Community Development District 3,057

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

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer

Tab 21

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 6, 2026, at 4:00 p.m.** at Club Connerton, located at 21100 Fountain Garden Way, Land O' Lakes, FL 34638.

Present and constituting a quorum:

Daniel Novak	Board Supervisor, Chairman
Chris Kawalec	Board Supervisor, Vice Chairman
Roger Smith	Board Supervisor, Assistant Secretary
John Ngerem	Board Supervisor, Assistant Secretary
Tyson Krutsinger	Board Supervisor, Assistant Secretary

Also, present were:

Daryl Adams	District Manager, Rizzetta
Alex Solano	Representative, Aquatic Weed Control
Grace Rinaldi	District Counsel, Kilinski/Van Wyk
Megan Birnholz-Couture	District Counsel, Kilinski/Van Wyk
Greg Woodcock	District Engineer, Stantec
Carlos Garcia	Acct. Mgr. Yellowstone
Mark Ballenger	Owner, Ballenger Irrigation
Nicholas Bowen	Maintenance Manager, Rizzetta
Gail Huff	Sprinklers Solution
Elizabeth Moore	Account Manager, Field Stone
Audience	Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams opened the regular CDD Meeting at 4:00 p.m. and confirmed a quorum.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

The Board heard comments from the audience regarding the Sagewood area appearing unkempt, as well as concerns about the small signage, with many preferring that it be removed. Additional comments were made regarding the conservation area encroaching onto residential property, and requests were made for maintenance items to be addressed during the transition between landscape vendors.

THIRD ORDER OF BUSINESS

Staff Reports

A. Presentation of District Engineer Report

Mr. Woodcock reviewed his report. Mr. Woodcock and Ms. Rinaldi will work together to coordinate with the County regarding the **road and turnover**.

The Board requested that Mr. Woodcock obtain a proposal and have a County representative attend the next meeting.

1. Consideration of the Erosion Repair Services Agreement

The erosion project has been completed.

2. Ratification of ADS Emery Oak Erosion Proposal

(Under Separate Cover)

This was tabled until next month.

B. Presentation of Police Reports

The Board expressed appreciation for the police and commended their good work.

C. Aquatics Maintenance

Mr. Solano reviewed his report.

D. Landscaping Inspection Report

1. Presentation of Field Inspection Service Report *(Under Separate Cover)*

Mr. Garcia reviewed the landscape feedback report. The Board noted that several items had been missed. Supervisor Krutsinger mentioned that it had been three weeks since the last mowing.

On a motion from Mr. Smith, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved withholding the March and April Yellowstone invoices, for the Connerton West Community Development District.

2. Consideration of Fieldstone Proposals

The Board reviewed the proposals and requested proposals for Sagewood. **The Fieldstone** team will provide information regarding the annual rotation.

3. Update of Tree Trimming

The Board tabled this discussion.

E. Irrigation Report

1. Presentation of Irrigation Report

Mr. Ballenger reviewed his report.

The Board asked about the dead sod behind the fountain, and Fieldstone will provide a proposal.

2. Consideration of Ballenger Proposals

The Board tabled these items.

F. Presentation of Property Maintenance Report

The Board reviewed the report.

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G. District Counsel

District Counsel provided her updates to the Board.

H. District Manager

1. Presentation of District Manager Report & Contract Log

Mr. Adams presented the District Manager report, monthly financials, and the contract log. He reminded the Board that the next meeting was scheduled for May 4, 2026, at 4:00 p.m.

On a motion from Mr. Ngerem, and seconded by Mr. Novak, with all in favor, the Board of Supervisors approved day-of signage for the estate sale at 8152 Lagerfield Drive, with District Counsel to draft a short document, for the Connerton West Community Development District.

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FOURTH ORDER OF BUSINESS

Business Items

A. Discussion of 2026-2027 Budget

The Board discussed the 2026-2027 budget.

B. Consideration of Fieldstone Landscape Agreement

Tabled to next month.

FIFTH ORDER OF BUSINESS

BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on March 2, 2026

On a motion from Mr. Novak, and seconded by Mr. Smith, with four in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on March 2, 2026, as presented, for the Connerton West Community Development District.

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B. Consideration of Operation and Maintenance Expenditures for February 2026 (Under Separate Cover)

The Board tabled this item.

SIXTH ORDER OF BUSINESS

Supervisor Requests

Residents requested that the purple plants blocking the view be removed, as they are a safety concern, and requested additional dog stations throughout the community. Residents also inquired about improvements to Pond 37 and enhancements to the mailboxes.

SEVENTH ORDER OF BUSINESS

Adjournment

On a motion from Mr. Novak, and seconded by Mr. Ngerem, with four in favor, the Board of Supervisors adjourned the meeting at 6:11 p.m., for the Connerton West Community Development District.

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143 Assistant Secretary

Chairman / Vice-Chairman

DRAFT

Tab 22

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 February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$159,345.31**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Weed Control, Inc.	100135	116312	Pond & Wetland Maintenance 11/25	\$ 4,100.00
Aquatic Weed Control, Inc.	100135	1136691	Mitigation Monitoring & Maintenance 02/26	\$ 7,500.00
Aquatic Weed Control, Inc.	100135	1136692	Pond & Wetland Maintenance 02/26	\$ 4,100.00
Ballenger Landcare, LLC	100121	636	Irrigation Repair 01/26	\$ 815.90
Ballenger Landcare, LLC	100121	641	Irrigation Repair 01/26	\$ 753.39
Ballenger Landcare, LLC	100136	642	Irrigation Maintenance 01/26	\$ 150.00
Ballenger Landcare, LLC	100124	649	Irrigation Repair 02/26	\$ 9,469.50
Ballenger Landcare, LLC	100127	650	Meter Reading 02/26	\$ 182.00
Ballenger Landcare, LLC	100127	668	Irrigation Repair 02/26	\$ 633.96
Ballenger Landcare, LLC	100127	669	Irrigation Repair 02/26	\$ 2,198.75
Ballenger Landcare, LLC	100127	673	Irrigation Repair 02/26	\$ 1,048.41
Ballenger Landcare, LLC	100127	676	Irrigation Repair 02/26	\$ 788.93

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger Landcare, LLC	100136	677	Irrigation Repair 02/26	\$ 649.52
Ballenger Landcare, LLC	100136	679	Irrigation Repair 02/26	\$ 740.85
Christopher Kawalec	021726-03	CK020226-415	Board of Supervisors Meeting 02/02/26	\$ 200.00
Daniel Novak	021726-02	DN020226-415	Board of Supervisors Meeting 02/02/26	\$ 200.00
Higginbotham Insurance Agency, Inc.	100137	457115	Bond Renewal - Utility 03/26	\$ 1,512.00
Higginbotham Insurance Agency, Inc.	100137	457132	Bond Renewal - Utility 03/26	\$ 983.00
Jerry Richardson	100132	2114	Hog Removal Services 02/26	\$ 800.00
John Ngerem	021726-04	JN020226-415	Board of Supervisors Meeting 02/02/26	\$ 200.00
Nebula LED Lighting Systems	100133	136630-MS	Miscellaneous Expense 01/26	\$ 5,080.00
Pasco County Utilities	022526-01	23871776	Water Services 01/26	\$ 46.66
Pasco County Utilities	022526-01	23875297	Water Services 01/26	\$ 24.55
Pasco County Utilities	022526-01	23875377	Water Services 01/26	\$ 7.07

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	022526-01	23875992	Water Services 01/26	\$ 10.10
Pasco County Utilities	100128	23875994	Water Services 01/26	\$ 12.12
Pasco County Utilities	022526-01	23875995	Water Services 01/26	\$ 6.06
Pasco County Utilities	022526-01	23876136	Water Services 01/26	\$ 5.05
Pasco County Utilities	022526-01	23876821	Water Services 01/26	\$ 6.06
Pasco County Utilities	022526-01	23876825	Water Services 01/26	\$ 11.11
Pasco County Utilities	022526-01	23877735	Water Services 01/26	\$ 1.47
Pasco Sheriff's Office	100125	I-20261-12382	Deputy Services 01/26	\$ 1,520.00
Rizzetta & Company, Inc.	100123	INV0000106652	Accounting Services 02/26	\$ 7,711.67
Rizzetta & Company, Inc.	100122	INV0000106749	Personnel Reimbursement 01/26	\$ 3,636.93
Rizzetta & Company, Inc.	100126	INV0000106949	Cell Phone, Auto Mileage & Travel 01/26	\$ 66.80
Rizzetta & Company, Inc.	100134	INV0000106973	Personnel Reimbursement, Amenity Management & Oversight 02/26	\$ 4,848.32

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Roger H Smith	021726-01	RS020226-415	Board of Supervisors Meeting 02/02/26	\$ 200.00
Stantec Consulting Services, Inc.	100129	2518150	Engineering Services 12/25	\$ 14,985.95
Tyson Krutsinger	100130	TK020226-415	Board of Supervisors Meeting 02/02/26	\$ 200.00
Valley National Bank	022626-01	CC013126-415	Credit Card Expenses 01/26	\$ 1,615.97
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474879-020426	Electric Services 01/26	\$ 40.16
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474880-020426	Electric Services 01/26	\$ 48.81
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474881-020426	Electric Services 01/26	\$ 49.87
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474882-020426	Electric Services 01/26	\$ 74.67
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474883-020426	Electric Services 01/26	\$ 982.18
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474885-020426	Electric Services 01/26	\$ 1,944.52
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474886-020426	Electric Services 01/26	\$ 24,092.34
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474888-020426	Electric Services 01/26	\$ 45.01

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<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.	022026-01	1474889-020426	Electric Services 01/26	\$ 47.34
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474892-020426	Electric Services 01/26	\$ 520.57
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474893-020426	Electric Services 01/26	\$ 41.85
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474894-020426	Electric Services 01/26	\$ 60.32
Withlacoochee River Electric Cooperative, Inc.	022026-01	1474896-020426	Electric Services 01/26	\$ 41.64
Withlacoochee River Electric Cooperative, Inc.	022026-01	2004533-020426	Electric Services 01/26	\$ 43.86
Withlacoochee River Electric Cooperative, Inc.	022026-01	2004537-020426	Electric Services 01/26	\$ 40.16
Withlacoochee River Electric Cooperative, Inc.	022026-01	2004544-020426	Electric Services 01/26	\$ 43.13
Withlacoochee River Electric Cooperative, Inc.	022026-01	2087686-020426	Electric Services 01/26	\$ 45.33
Withlacoochee River Electric Cooperative, Inc.	022026-01	2087689-020426	Electric Services 01/26	\$ 45.55
Withlacoochee River Electric Cooperative, Inc.	022026-01	2101307-020426	Electric Services 01/26	\$ 45.97
Withlacoochee River Electric Cooperative, Inc.	022026-01	2101312-020426	Electric Services 01/26	\$ 40.16

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<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.	022026-01	2246020-020426	Electric Services 01/26	\$ 44.05
Withlacoochee River Electric Cooperative, Inc.	022026-01	2246022-020426	Electric Services 01/26	\$ 44.95
Withlacoochee River Electric Cooperative, Inc.	022026-01	2246024-020426	Electric Services 01/26	\$ 46.20
Withlacoochee River Electric Cooperative, Inc.	022026-02	2246033-020426	Electric Services 01/26	\$ 43.93
Withlacoochee River Electric Cooperative, Inc.	022026-03	2353522-020426	Electric Services 01/26	\$ 43.47
Yellowstone Landscape	100131	1053598	Landscape Maintenance 12/25	<u>\$ 53,807.17</u>
Report Total				<u>\$ 159,345.31</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
11/21/2025	116312

Bill To

Connerton West CDD
P.O. Box 32414
Charlotte, NC 28232

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/21/2025

Qty	Item	Description	Unit Price	Amount
1	WETLAND	Quarterly maintenance service for (30) wetland mitigation areas associated with Connerton West CDD @ \$4,100/qtr. Service completed 11/12/25.	4,100.00	4,100.00

Thank you for your business.

Total	\$4,100.00
Payments/Credits	\$0.00
Balance Due	\$4,100.00



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
2/13/2026	1136691

Bill To
Connerton West Phase 2 c/o Rizzetta & Company 5844 Old Pasco Rd., Ste 100 Wesley Chapel, FL 33544

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/15/2026

Description	Amount
Quarterly removal of all cat 1 invasive plant species in all (12) CEs. All vegetation treated and left in place to decompose, with no removals. *All trash and debris removed and disposed of off the premises. Completed on 02/11/26 (2 crews)	7,500.00

Thank you for your business.

Total	\$7,500.00
Payments/Credits	\$0.00
Balance Due	\$7,500.00



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
2/13/2026	1136692

Bill To

Connerton West CDD
P.O. Box 32414
Charlotte, NC 28232

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/15/2026

Qty	Item	Description	Unit Price	Amount
1	WETLAND	Quarterly maintenance service for (30) wetland mitigation areas associated with Connerton West CDD @ \$4,100/qtr. Service completed 02/11/26	4,100.00	4,100.00

Thank you for your business.

Total	\$4,100.00
Payments/Credits	\$0.00
Balance Due	\$4,100.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 636

Date	PO#
01/27/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Decoders replacement

Controller D -Zone 24 missing decoder & zone 36 decoder damage, needed replacement. Both Zones working properly.

Includes: Troubleshooting, parts and labor.











Irrigation Repair - 01/26/2026

\$815.90

Subtotal	\$815.90
Sales Tax	\$0.00
Total	\$815.90
Credits/Payments	(\$0.00)
Balance Due	\$815.90

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$815.90	\$2,216.29	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Invoice 641

Date	PO#
01/29/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Broken heads and rotor caused by lawn mower

This proposal is for the Broken heads (8) & Broken Rotor(1) caused by lawn mower at clock B.

Includes parts and labor





















Irrigation Repair - 01/28/2026

\$753.39

Subtotal	\$753.39
Sales Tax	\$0.00
Total	\$753.39
Credits/Payments	(\$0.00)
Balance Due	\$753.39

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$753.39	\$815.90	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 642

Date	PO#
01/30/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Freeze Protection Service – Irrigation System

Freeze Protection Service- Upon the National Weather Service predicting a freeze event of 4 hours or more, all above ground points of connection will be turned off and all above ground pipes and filters will be drained of water. Once a freeze event is over, all water connections will be turned back on and tested for proper operation.

Irrigation Repair - 01/30/2026 \$150.00

Subtotal	\$150.00
Sales Tax	\$0.00
Total	\$150.00
Credits/Payments	(\$0.00)
Balance Due	\$150.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$150.00	\$1,569.29	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 649

Date	PO#
02/01/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#438 - Irrigation Maintenance Agreement - Yr. 25/26 February 2026				\$9,469.50

Subtotal	\$9,469.50
Sales Tax	\$0.00
Total	\$9,469.50
Credits/Payments	(\$0.00)
Balance Due	\$9,469.50

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$9,651.50	\$1,719.29	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 650

Date	PO#
02/01/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#441 - Water Use Permit Readings Agreement Yr 25/26 February 2026				\$182.00

Subtotal	\$182.00
Sales Tax	\$0.00
Total	\$182.00
Credits/Payments	(\$0.00)
Balance Due	\$182.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$9,651.50	\$1,719.29	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Invoice 668

Date	PO#
02/04/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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West V Clock Troubleshooting, decoder replacement & wiring repair.

This proposal is for the Troubleshooting, decoder replacement (damage ,keeping a zone down) & wiring repair at the West V clock.



Irrigation Repair - 01/29/2026

\$633.96

Subtotal	\$633.96
Sales Tax	\$0.00
Total	\$633.96
Credits/Payments	(\$0.00)
Balance Due	\$633.96

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$14,203.50	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 669

Date	PO#
02/04/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Emergency 2 1/2" water pipe repair

Thus proposal is for the 2 1/2"Emergency water pipe repair caused by electrical company.





Irrigation Repair - 02/04/2026

\$2,198.75

Subtotal	\$2,198.75
Sales Tax	\$0.00
Total	\$2,198.75
Credits/Payments	(\$0.00)
Balance Due	\$2,198.75

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$14,203.50	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 673

Date	PO#
02/09/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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2" Waterline damage by a vehicle ran over

This proposal is for the repair of a 2" waterline that was broken in the median near McDonald's. The damage was caused by a vehicle that ran over the line.















Irrigation Repair - 02/06/2026

\$1,048.41

Subtotal	\$1,048.41
Sales Tax	\$0.00
Total	\$1,048.41
Credits/Payments	(\$0.00)
Balance Due	\$1,048.41

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,048.41	\$14,203.50	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Invoice 676

Date	PO#
02/10/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Property Address
Connerton West CDD Land O' Lakes, FL

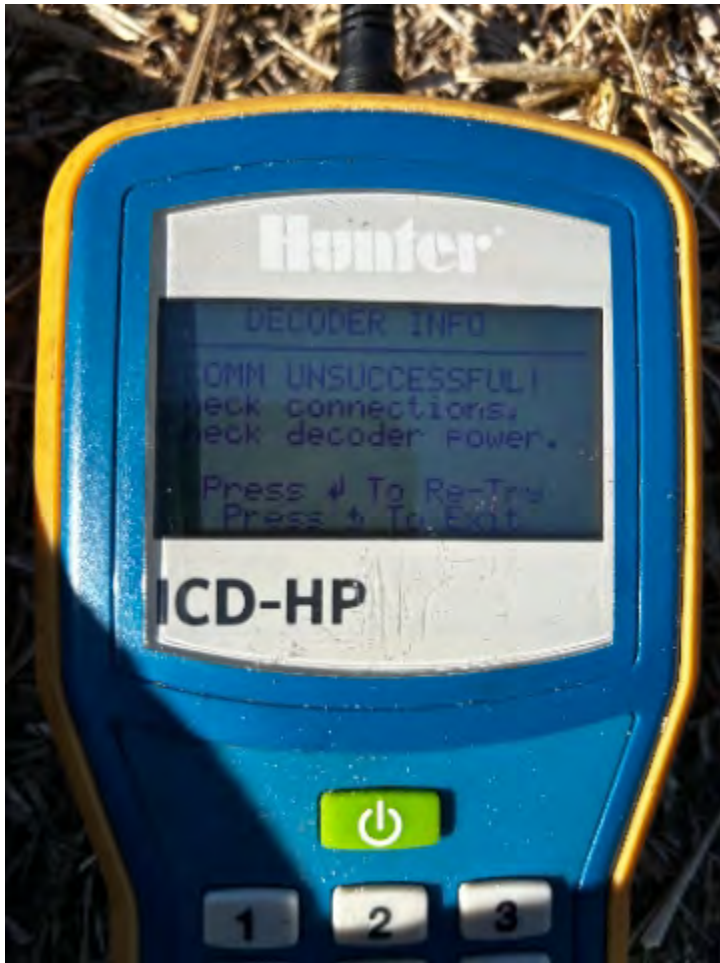
Description	Qty / UOM	Rate	Ext. Price	Amount
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Control A Solenoid & Decoder - Troubleshoot & Replacement zone 96 14 & 15

This proposal is for the Controller A zone decoder troubleshoot replacement that controls zone 14&15(controls some annuals) and Solenoid troubleshoot replacement on zone 96.













Irrigation Repair - 02/09/2026

\$788.93

Subtotal	\$788.93
Sales Tax	\$0.00
Total	\$788.93
Credits/Payments	(\$0.00)
Balance Due	\$788.93

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$788.93	\$15,251.91	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Invoice 677

Date	PO#
02/12/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Diaphragm tear zone 20 control D

This proposal is for the Troubleshoot of controller D diaphragm tearing at zone 20, valve needs replacement.







Irrigation Repair - 02/11/2026

\$649.52

Subtotal	\$649.52
Sales Tax	\$0.00
Total	\$649.52
Credits/Payments	(\$0.00)
Balance Due	\$649.52

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$649.52	\$16,040.84	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 679

Date	PO#
02/17/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Broken pipes caused by removing landscape

This proposal is for the broken pipes at controller A zones 25, 29 & 36 (caused by landscaping removal).









Irrigation Repair - 02/17/2026

\$740.85

Subtotal	\$740.85
Sales Tax	\$0.00
Total	\$740.85
Credits/Payments	(\$0.00)
Balance Due	\$740.85

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$740.85	\$16,690.36	\$0.00	\$0.00	\$0.00

Connerton West CDD BOS Meeting

SUPERVISOR PAY REQUEST

Meeting Date: February 2, 2026

Name of Board Supervisor	Check if paid	
Roger Smith	Yes	ACH
Daniel Novak	Yes	ACH
Chris Kawalec	Yes	ACH
Tyson Krutsinger	Yes	
John Ngerem	Yes	ACH

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:00 pm
Meeting End Time:	5:47 pm
Total Meeting Time:	1.47

Time Over (3) Hours:

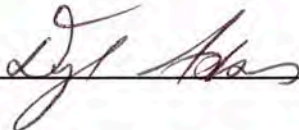
Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____





3939 Tampa Road
 Oldsmar, FL 34677
 Phone: (813) 818-5300

Connerton West CDD
 C/o Rizzetta & Co., Inc.
 12750 Citrus Park Lane, Suite #115
 Tampa, FL 33625

Invoice # 457115	Page: 1 of 1
Account Code CONNWES-01	Date 2/11/2026
Balance Due On 3/21/2026	Amount Due \$1,512.00

New Remit To Address

Please remit payment to:
 Higginbotham Trust Account
 P.O. Box 385
 Fort Worth, TX 76101-0385

Policy Type: Miscellaneous	Policy Number: 41355023	Effective: 3/21/2026 to 3/21/2027
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
	3/21/2026	3/21/2026	RENB	Renewal of BONDS - #41355023 UTILITY BOND \$60,450. Effective 3/21/	\$1,512.00
				<i>Sub-Total</i>	\$1,512.00

Total Invoice Balance: \$1,512.00

Payment due upon receipt of invoice. Please note that you will need your account code, CONNWES-01, to process with ePay. Thank you for your business!

*Please make check payable to Higginbotham and include your invoice for proper application of your payment.
 Or, pay on-line at <https://higginbothamtrust.epaypolicy.com/>*



3939 Tampa Road
 Oldsmar, FL 34677
 Phone: (813) 818-5300

Connerton West CDD
 C/o Rizzetta & Co., Inc.
 12750 Citrus Park Lane, Suite #115
 Tampa, FL 33625

Invoice # 457132	Page: 1 of 1
Account Code CONNWES-01	Date 2/11/2026
Balance Due On 3/21/2026	Amount Due \$983.00

New Remit To Address

Please remit payment to:
 Higginbotham Trust Account
 P.O. Box 385
 Fort Worth, TX 76101-0385

Policy Type: Miscellaneous	Policy Number: 41355024	Effective: 3/21/2026 to 3/21/2027
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
	3/21/2026	3/21/2026	RENB	Renewal of BONDS - #42355024 UTILITY BOND \$39,289 Effective 3/21/	\$983.00
				<i>Sub-Total</i>	\$983.00

Total Invoice Balance: \$983.00

Payment due upon receipt of invoice. Please note that you will need your account code, CONNWES-01, to process with ePay. Thanks for your business!

*Please make check payable to Higginbotham and include your invoice for proper application of your payment.
 Or, pay on-line at <https://higginbothamtrust.epaypolicy.com/>*

State Wildlife Trapper
2103 W Rio Vista Ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Connerton West CDD
5844 Old Pasco Road, Ste 100
Wesley Chapel, Florida 33544

INVOICE # 2114
DATE 02/16/2026
DUE DATE 03/01/2026
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Service Service for February 2026	1	800.00	800.00

5 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 308
YTD: Hogs Removed: 5
MTD: Hogs Removed: 1

Notes:

Hog was caught at the boardwalk south of
Connerton Blvd.

We are doing everything possible in order to
eliminate the hog population on this property.

Make all checks payable to: Jerry Richardson
Thank you for doing business with us.

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, please contact: Jerry
Richardson
Phone 813-390-9578
email - trapperjerry@gmail.com

A 30-day notice is required to terminate trapping service in writing.
Termination fees may apply.

SUBTOTAL	800.00
TAX	0.00
TOTAL	800.00
BALANCE DUE	\$800.00

INVOICE

Nebula LED Lighting Systems
5450 Bruce B Downs Blvd Ste 135
Wesley Chapel, FL 33544

payments@nebulaighting.com
+1 (813) 996-0001
www.nebulaighting.com



Bill to

Daniel Novak
Connerton West CDD
21100 Fountain Garden Way
Land O Lakes, FL 34637

Ship to

Daniel Novak
Connerton West CDD
21100 Fountain Garden Way
Land O Lakes, FL 34637

Invoice details

Invoice no.: 136630-MS
Terms: 0 DAYS - DUE IMMEDIATELY
Invoice date: 01/15/2026

#	Product or service	Description	Qty	Rate	Amount
1.	G10	GEMSTONE Permanent Light System for Home Soffits (215)	1	\$4,112.00	\$4,112.00
2.	G-INSTALL	Gemstone SOFFIT - Installation Related Costs	1	\$4,113.00	\$4,113.00

Ways to pay



Thank you for your business. Nebula accepts credit cards and ACH (online check payments). If you prefer to mail your check, please send it to Nebula LED Lighting Systems, 26837 Tanic Drive, Suite 101, Wesley Chapel, FL 33544

Note to customer

We appreciate your business!

[View and pay](#)

Total **\$8,225.00**

Payment -\$3,145.00

Balance due **\$5,080.00**



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 22-65062

CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**

Bill Number: 23871776

Billing Date: 2/4/2026

Billing Period: 12/15/2025 to 1/13/2026

Account #	Customer #
0325440	01044338
Please use the 15-digit number below when making a payment through your bank	
032544001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	12/15/2025	160	1/13/2026	167	29	7

Usage History		
	Water	Irrigation
January 2026		7
December 2025		8
November 2025		7
October 2025		6
September 2025		4
August 2025		9
July 2025		0
June 2025		3
May 2025		5
April 2025		6
March 2025		6
February 2025		4

Transactions	
Previous Bill	50.13
Payment 01/26/26	-50.13 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	22.37
Water Tier 1	7.0 Thousand Gals X \$3.47 = 24.29
Total Current Transactions	46.66
TOTAL BALANCE DUE	\$46.66

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 0325440
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 46.66

Total Balance Due	\$46.66
Due Date	2/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 02/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 22-65062

CONNERTON WEST CDD

Service Address: **21736 BILLOWY JAUNT DR**
 Bill Number: 23875297
 Billing Date: 2/4/2026
 Billing Period: 12/15/2025 to 1/13/2026

Account #	Customer #
0939485	01044338
Please use the 15-digit number below when making a payment through your bank	
093948501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	12/15/2025	83	1/13/2026	84	29	1

Usage History	
Month	Usage
January 2026	1
December 2025	0
November 2025	1
October 2025	1
September 2025	0
August 2025	1
July 2025	0
June 2025	1
May 2025	1
April 2025	1
March 2025	0
February 2025	1

Transactions	
Previous Bill	22.37
Payment 01/26/26	-22.37 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	22.37
Water Tier 1	1.0 Thousand Gals X \$2.18 = 2.18
Total Current Transactions	24.55
TOTAL BALANCE DUE	\$24.55



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 0939485
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 24.55

Total Balance Due	\$24.55
Due Date	2/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 02/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 22-65062

CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIRCLE**
 Bill Number: 23875377
 Billing Date: 2/4/2026
 Billing Period: 12/15/2025 to 1/13/2026

Account #	Customer #
0945935	01044338
Please use the 15-digit number below when making a payment through your bank	
094593501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	12/15/2025	1327	1/13/2026	1334	29	7

Usage History		
Month	Usage	Rate
January 2026	7	
December 2025	6	
November 2025	4	
October 2025	5	
September 2025	7	
August 2025	10	
July 2025	8	
June 2025	15	
May 2025	10	
April 2025	5	
March 2025	5	
February 2025	1	

Transactions		
Description	Amount	CR
Previous Bill	6.06	
Payment 01/26/26	-6.06	CR
Balance Forward	0.00	
Current Transactions		
Reclaimed		
Reclaimed	7 Thousand Gals X \$1.01	7.07
Total Current Transactions	7.07	
TOTAL BALANCE DUE	\$7.07	



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 0945935
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 7.07

Total Balance Due	\$7.07
Due Date	2/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 02/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
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 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 22-65062

CONNERTON WEST CDD

Service Address: **21318 WISTFUL YEARN DR**
 Bill Number: 23875992
 Billing Date: 2/4/2026
 Billing Period: 12/15/2025 to 1/13/2026

Account #	Customer #
0980235	01044338
Please use the 15-digit number below when making a payment through your bank	
098023501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	12/15/2025	2217	1/13/2026	2227	29	10

Usage History		
Month	Usage	Rate
January 2026	10	
December 2025	10	
November 2025	3	
October 2025	8	
September 2025	19	
August 2025	59	
July 2025	54	
June 2025	34	
May 2025	37	
April 2025	17	
March 2025	20	
February 2025	11	

Transactions		
Description	Amount	CR
Previous Bill	10.10	
Payment 01/26/26	-10.10	CR
Balance Forward	0.00	
Current Transactions		
Reclaimed		
Reclaimed	10 Thousand Gals X \$1.01	10.10
Total Current Transactions	10.10	
TOTAL BALANCE DUE	\$10.10	



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasy pay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 0980235
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 10.10

Total Balance Due	\$10.10
Due Date	2/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 02/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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 Pay By Phone: 1-855-786-5344

1 1 1
 22-65062

CONNERTON VILLAGE II PARCEL 213

Service Address: **21379 SOUTHERN CHARM DR**
 Bill Number: 23875994
 Billing Date: 2/4/2026
 Billing Period: 11/17/2025 to 12/16/2025

Account #	Customer #
0980245	01362420
Please use the 15-digit number below when making a payment through your bank	
098024501362420	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399008	11/17/2025	2277	12/16/2025	2289	29	12

Usage History		
Month	Usage	Rate
December 2025	12	
November 2025	0	
November 2025	12	
October 2025	10	
September 2025	14	
August 2025	21	
July 2025	0	
June 2025	23	
June 2025	20	
May 2025	8	
April 2025	20	
March 2025	20	

Transactions		
Description	Amount	Balance
Previous Bill	1.21	
Payment	-1.21	CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	12 Thousand Gals X \$1.01	12.12
Total Current Transactions		12.12
TOTAL BALANCE DUE		\$12.12



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 0980245
 Customer # 01362420
 Balance Forward 0.00
 Current Transactions 12.12

Total Balance Due	\$12.12
Due Date	2/23/2026

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

CONNERTON VILLAGE II PARCEL 213
 21379 SOUTHERN CHARM DR
 LAND O LAKES FL 34637

PASCO COUNTY UTILITIES
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 Pay By Phone: 1-855-786-5344

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 22-65062

CONNERTON WEST CDD

Service Address: **21915 BUTTERFLY KISS DR**
 Bill Number: 23875995
 Billing Date: 2/4/2026
 Billing Period: 12/15/2025 to 1/13/2026

Account #	Customer #
0980250	01044338
Please use the 15-digit number below when making a payment through your bank	
098025001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	12/15/2025	2401	1/13/2026	2407	29	6

Usage History		
Month	Usage	Rate
January 2026	6	
December 2025	20	
November 2025	4	
October 2025	12	
September 2025	12	
August 2025	25	
July 2025	23	
June 2025	20	
May 2025	23	
April 2025	35	
March 2025	64	
February 2025	29	

Transactions		
Description	Amount	CR
Previous Bill	20.20	
Payment 01/26/26	-20.20	CR
Balance Forward	0.00	
Current Transactions		
Reclaimed		
Reclaimed	6 Thousand Gals X \$1.01	6.06
Total Current Transactions	6.06	
TOTAL BALANCE DUE	\$6.06	



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 0980250
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 6.06

Total Balance Due	\$6.06
Due Date	2/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 02/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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CONNERTON WEST CDD

Service Address: **21990 BUTTERFLY KISS DR**
 Bill Number: 23876136
 Billing Date: 2/4/2026
 Billing Period: 12/15/2025 to 1/13/2026

Account #	Customer #
0986210	01044338
Please use the 15-digit number below when making a payment through your bank	
098621001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	12/15/2025	1700	1/13/2026	1705	29	5

Usage History		
Month	Usage	Rate
January 2026	5	
December 2025	5	
November 2025	3	
October 2025	4	
September 2025	7	
August 2025	84	
July 2025	26	
June 2025	21	
May 2025	44	
April 2025	20	
March 2025	19	
February 2025	10	

Transactions		
Previous Bill		5.05
Payment 01/26/26		-5.05 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	5 Thousand Gals X \$1.01	5.05
Total Current Transactions		5.05
TOTAL BALANCE DUE		\$5.05



Please return this portion with payment

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Account # 0986210
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 5.05

Total Balance Due	\$5.05
Due Date	2/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 02/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 22-65062

CONNERTON WEST CDD

Service Address: **8775 BIRCHLEAF CT RECLAIM**

Bill Number: 23876821

Billing Date: 2/4/2026

Billing Period: 12/15/2025 to 1/13/2026

Account #	Customer #
1022185	01044338
Please use the 15-digit number below when making a payment through your bank	
102218501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	12/15/2025	859	1/13/2026	865	29	6

Usage History		
Month	Usage	Rate
January 2026	6	
December 2025	8	
November 2025	3	
October 2025	6	
September 2025	10	
August 2025	11	
July 2025	10	
June 2025	11	
May 2025	14	
April 2025	13	
March 2025	11	
February 2025	8	

Transactions		
Description	Amount	CR
Previous Bill	8.08	
Payment 01/26/26	-8.08	CR
Balance Forward	0.00	
Current Transactions		
Reclaimed		
Reclaimed	6 Thousand Gals X \$1.01	6.06
Total Current Transactions	6.06	
TOTAL BALANCE DUE	\$6.06	



Please return this portion with payment

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Account # 1022185
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 6.06

Total Balance Due	\$6.06
Due Date	2/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 02/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
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UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 22-65062

CONNERTON WEST CDD

Service Address: **8788 WHITE SAGE WAY REECLAIM**

Bill Number: 23876825

Billing Date: 2/4/2026

Billing Period: 12/15/2025 to 1/13/2026

Account #	Customer #
1022230	01044338
Please use the 15-digit number below when making a payment through your bank	
102223001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18142596	12/15/2025	3287	1/13/2026	3298	29	11

Usage History		
Month	Usage	Read
January 2026	Water	11
December 2025		8
November 2025		7
October 2025		13
September 2025		24
August 2025		51
July 2025		49
June 2025		69
May 2025		57
April 2025		36
March 2025		27
February 2025		21

Transactions		
Previous Bill		8.08
Payment 01/26/26		-8.08 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	11 Thousand Gals X \$1.01	11.11
Total Current Transactions		11.11
TOTAL BALANCE DUE		\$11.11



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1022230
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 11.11

Total Balance Due	\$11.11
Due Date	2/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 02/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
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LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 22-65062

CONNERTON WEST CDD

Service Address: **CONNERTON BOULEVARD POND # 1 RECLAIM**

Bill Number: 23877735
 Billing Date: 2/4/2026
 Billing Period: 12/15/2025 to 1/13/2026

Account #	Customer #
1146145	01044338
Please use the 15-digit number below when making a payment through your bank	
114614501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	20811513	12/15/2025	39241	1/13/2026	39244	29	3

Usage History		
Month	Usage	Rate
January 2026	3	
December 2025	1	
November 2025	12	
October 2025	873	
September 2025	1880	
August 2025	3190	
July 2025	615	
June 2025	733	
May 2025	366	
April 2025	853	
March 2025	236	
February 2025	1	

Transactions		
Description	Amount	CR
Previous Bill	0.49	
Payment 01/26/26	-0.49	CR
Balance Forward	0.00	
Current Transactions Reclaimed		
Reclaimed 3 Thousand Gals X \$0.49	1.47	
Total Current Transactions	1.47	
TOTAL BALANCE DUE	\$1.47	



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Account # 1146145
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 1.47

Total Balance Due	\$1.47
Due Date	2/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 02/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
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PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
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Pasco Sheriff's Office
 ATTN: Extra Duty
 7432 Little Road
 New Port Richey, FL 34654

Invoice: I-20261-12382
Service Total: \$1520.00
Payments Total:
Amount Due: \$1520.00
Sent Date: 2/2/2026
Payment Terms: Due upon receipt

CONNERTON WEST CDD
 21100 FOUNTAIN GARDEN ROAD
 CONNERTON, FL 34637

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
1/1/2026	PETERS, JOSHUA - 3096	SECURITY @ CONNERTON WEST COMMUNITY	2:00 PM	4.00	\$70.00	\$280.00
1/9/2026	DIB, MICHAEL - 7719	SECURITY @ CONNERTON WEST COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
1/15/2026	WALKER, KAYLEE - 5612	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$60.00	\$240.00
1/19/2026	CASTILLO, BRANDON - 7676	SECURITY @ CONNERTON WEST COMMUNITY	8:00 AM	4.00	\$70.00	\$280.00
1/24/2026	MIX, CHRISTOPHER - 7712	SECURITY @ CONNERTON WEST COMMUNITY	2:00 PM	4.00	\$60.00	\$240.00
1/30/2026	PETERS, JOSHUA - 3096	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$60.00	\$240.00
					Total:	\$1520.00

Questions regarding Invoice Charges & Payments please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

Make Checks Payable To:

Pasco Sheriff's Office

Invoice #: I-20261-12382
Invoice Total: \$1520.00
Invoice For: CONNERTON WEST CDD

Mail Checks To:

Pasco Sheriff's Office
 ATTN: Extra Duty Program

Payment Terms: Due upon receipt
 Please include Invoice # in check comment

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/2/2026	INV0000106652

Bill To:

CONNERTON WEST CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00415

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,870.00	\$1,870.00
Administrative Services	1.00	\$493.00	\$493.00
Dissemination Services	1.00	\$666.67	\$666.67
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$446.25	\$446.25
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$3,035.75	\$3,035.75
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$7,711.67
		Total	\$7,711.67

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
1/30/2026	INV0000106749

Bill To:

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00057

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$3,636.93	\$3,636.93
Subtotal			\$3,636.93
Total			\$3,636.93

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/1/2026	INV0000106949

Bill To:

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
January	Upon Receipt	00057

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	16.80	\$1.00	\$16.80
Subtotal			\$66.80
Total			\$66.80

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/13/2026	INV0000106973

Bill To:

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00057

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$3,848.32	\$3,848.32
Subtotal			\$4,848.32
Total			\$4,848.32



INVOICE

Invoice Number 2518150
Invoice Date January 27, 2026
Purchase Order 238202252
Customer Number 182812
Project Number 238202252

Bill To

Connerton West Community
Development District
PO Box 32414
Charlotte, NC 28232
United States

Alternative Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: WTR Connerton West Community Development District.

Stantec Project Manager: Woodcock, Greg
Current Invoice Due: \$14,985.95
Bill Through Date: January 2, 2026

Net Due in 30 Days or in accordance with terms of the contract
Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your
Stantec Project Manager

INVOICE

Invoice Number

2518150

Project Number

238202252

Top Task 2026 FY

2026 FY General Consulting

Professional Services

Billing Level

	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2025-12-09	1.00	144.00	144.00
Woodcock, Braydon	2025-12-12	8.00	144.00	1,152.00
Woodcock, Braydon	2025-12-15	8.00	144.00	1,152.00
Woodcock, Braydon	2025-12-17	4.00	144.00	576.00
Woodcock, Braydon	2025-12-19	2.00	144.00	288.00
		23.00		3,312.00

Level 10

Nolte, Robert (Frank)	2025-12-01	2.00	176.00	352.00
Nolte, Robert (Frank)	2025-12-02	2.00	176.00	352.00
Nolte, Robert (Frank)	2025-12-03	3.00	176.00	528.00
Nolte, Robert (Frank)	2025-12-04	5.00	176.00	880.00
Nolte, Robert (Frank)	2025-12-05	5.00	176.00	880.00
Nolte, Robert (Frank)	2025-12-08	3.00	176.00	528.00
Nolte, Robert (Frank)	2025-12-09	2.00	176.00	352.00
Nolte, Robert (Frank)	2025-12-11	5.00	176.00	880.00
Nolte, Robert (Frank)	2025-12-12	6.00	176.00	1,056.00
Nolte, Robert (Frank)	2025-12-15	1.00	176.00	176.00
Nolte, Robert (Frank)	2025-12-16	4.00	176.00	704.00
Nolte, Robert (Frank)	2025-12-17	3.00	176.00	528.00
Nolte, Robert (Frank)	2025-12-18	5.00	176.00	880.00
Nolte, Robert (Frank)	2025-12-19	1.00	176.00	176.00
Nolte, Robert (Frank)	2025-12-22	6.00	176.00	1,056.00
Nolte, Robert (Frank)	2025-12-23	4.00	176.00	704.00
Rankin, Ashley Alexandra	2025-12-05	0.25	190.00	47.50
Rankin, Ashley Alexandra	2025-12-18	0.25	190.00	47.50
Rankin, Ashley Alexandra	2025-12-22	0.25	198.00	49.50
Rankin, Ashley Alexandra	2025-12-23	0.25	198.00	49.50
		58.00		10,226.00

Level 13

Woodcock, Gregory (Greg)	2025-12-01	3.25	200.00	650.00
Woodcock, Gregory (Greg)	2025-12-10	1.00	200.00	200.00
Woodcock, Gregory (Greg)	2025-12-16	0.75	200.00	150.00
Woodcock, Gregory (Greg)	2025-12-19	1.00	200.00	200.00

INVOICE

Invoice Number
Project Number

2518150
238202252

	<u>6.00</u>	<u>1,200.00</u>
Professional Services Subtotal	<u>87.00</u>	<u>14,738.00</u>

Disbursements

	Date	Cost	%	Current Amount
Direct - Meals & Entertainment				
Nolte, Robert (Frank)	2025-12-12	42.01	0.00	42.01
US9620903				
Nolte, Robert (Frank)	2025-12-18	14.00	0.00	14.00
US9660684				
Direct - Printing				
ARC	2025-12-10	21.14	0.00	21.14
21015ARC121025B				
Direct - Vehicle (mileage)				
Woodcock, Braydon	2025-12-09			21.00
US9593294 30 MILES				
Woodcock, Braydon	2025-12-12			35.00
US9593294 50 MILES				
Woodcock, Gregory (Greg)	2025-12-01			30.80
US9592025 44 MILES				
Nolte, Robert (Frank)	2025-12-12			56.00
US9620903 80 MILES				
Nolte, Robert (Frank)	2025-12-16			28.00
US9660684 40 MILES				
				<u>247.95</u>
Disbursements Subtotal				

Top Task 2026 FY Total	14,985.95
-------------------------------	------------------

Total Fees & Disbursements	\$14,985.95
INVOICE TOTAL (USD)	<u>\$14,985.95</u>



CC013126-415

0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$8,384.00
Statement Closing Date January 31, 2026
Days in Billing Cycle 31
Previous Balance \$1,086.31
Payments & Credits \$1,087.31
Purchases & Other Charges \$1,616.97
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$1,615.97
Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,615.97
Minimum Payment Due \$1,615.97
Payment Due Date February 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Table with columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for 01/26, 01/06, 01/11, 01/12, and 01/17.

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date February 25, 2026
New Balance \$1,615.97
Minimum Payment Due \$1,615.97
Past Due Amount \$0.00

Make Check
Payable to:

Amount Enclosed:

\$ []

0 0

CONNERTON WEST COMMUNITY DEVELOPME
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/18	01/18	5543286D35Z3KS8Q2	CIRCLE K # 07575 LAND O LAKES FL MCC: 5542 MERCHANT ZIP:	99.82
01/19	01/19	5543286D35Z8NH4LH	LOWES #02238* LUTZ FL MCC: 5200 MERCHANT ZIP: 33549	289.88
01/22	01/22	0558745D600000ESW	RBT CIRCLE K # 07575 EASYSAVINGS CREDIT MCC: 6532 MERCHANT ZIP:	1.00-
01/24	01/24	5543286D860VD0BF1	AMAZON MKTPL*V32JA9Z13 SEATTLE WA MCC: 5942 MERCHANT ZIP:	172.56
01/25	01/25	5543286D9611AY4FP	AMAZON MKTPL*J13HX9MU3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	69.49
01/28	01/28	5543286DQ61Z2R5Y7	LOWES #02238* LUTZ FL MCC: 5200 MERCHANT ZIP: 33549	135.63

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,615.97 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$38.24	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.04	\$0-\$500,000 = 0.25%
New Cashback Balance	\$42.28	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Apr 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Connerton West CDD

Closing Date

January 31, 2026

Payment Date

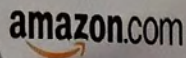
February 25, 2026

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Recs
				Misc. Expenses	Vehicle Maintenance	Pool/Waterpark/ Fountain Maintenance
Date	Vendor Name	Description	Amount	57200-4785	57200-4660	57200-4728
1/1/2026		Beginning Balance	\$1,086.31			
01/06/26	Amazon	Office Supply	\$6.97	\$6.97		
01/06/26	Amazon	Office Supply	\$87.08	\$87.08		
01/11/26	Junk It Up Removal	Garbage Haul Off/Shop	\$400.00	\$400.00		
01/12/26	T Mobile	Reaccuring - Phone Service (ACH)	\$89.68	\$89.68		
01/12/26	Trash Cans Unlimited	To try out in cans for bag replacement	\$215.07	\$215.07		
01/17/26	Amazon	Ink Refill	\$50.79	\$50.79		
01/18/26	Circle K	Gas fo BC and Cans	\$99.82		\$99.82	
01/19/26	Lowe's	Yard Tools, Aluminum, Wood	\$289.88	\$289.88		
01/22/26	Circle K	Gas Rebate	(\$1.00)		(\$1.00)	
01/24/26	Amazon	For Shop	\$172.56	\$172.56		
01/25/26	Amazon	To drain fountain	\$69.49			\$69.49
01/28/26	Lowe's	Dirt, Tool for signs, office	\$135.63	\$135.63		
01/25/26		CC Payment	(\$1,086.31)			
01/31/26	TOTAL		1,615.97	1,447.66	98.82	69.49
				57200-4785	57200-4660	57200-4728

JAN 5



Details for Order #114-8307002-2060240

Order Placed: January 5, 2026
PO number : Connerton West
Amazon.com order number: 114-8307002-2060240
Order Total: \$6.97

Not Yet Shipped

Items Ordered	Price
1 of: 500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (Index Tabs) Sold by: ELII (seller profile) Condition: New	\$6.97

Shipping Address:
Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

FOR DOCUMENTS/FILING

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method: MasterCard Last digits: 0814	Item(s) Subtotal: \$6.97
	Shipping & Handling: \$0.00

Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$6.97
	Estimated Tax: \$0.00

	Grand Total: \$6.97

To view the status of your order, return to [Order Summary](#).

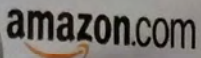
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② 87.08
 AMZ=6.91

 T=93.99

2025

JAN 5



Details for Order #114-1661396-2059403

Order Placed: January 5, 2026
PO number : Connerton West
Amazon.com order number: 114-1661396-2059403
Order Total: \$87.08

Not Yet Shipped

Items Ordered

Price

1 Of: Dehumidifier for Basement (85 OZ, 800 sq ft) Quiet Dehumidifiers for Home, Auto Shut-Off, Sleep Mode, 3 Gear Timer(8H,16 H,24H), Small Dehumidifier for Bedroom, Bathroom with Drain Hose (Deep Black) \$69.99
Sold by: HUAN ER (seller profile)
Condition: New

1 Of: Metal Wall Mount Power Strip, Mountable Power Outlet with 6 AC Outlets, Aluminum Alloy Mount Power Socket with Switch, 6 \$17.09
FT SJT 3/C 14AWG Power Cord, 15A 125V 1875W (6AC) Black
Sold by: HHSOET (seller profile)
Business Price
Condition: New

BOTH FOR OFFICE

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

OFFICE IS SOWET
ITS WARPPING MY
PAPER

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

MasterCard | Last digits: 0814

Item(s) Subtotal: \$87.08

Shipping & Handling: \$0.00

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$87.08

Estimated Tax: \$0.00

Grand Total: \$87.08

To view the status of your order, return to [Order Summary](#).

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① 87.08

JAN 11

INVOICE

Junk It Up
Removal and Hauling



Bill To:

Nick - Connerton West
9400 Symphony Pkwy, Land o Lakes,
34637

Date: January 11, 2026

From:

Junk It Up Removal and Hauling
727.271.3893
contact@junkitupremoval.com

DESCRIPTION	PRICE
Removal of wood, miscellaneous items & debris from property - 9400 Symphony Pkwy, Land O' Lakes, 34637	\$400.00
TOTAL FOR GARBAGE PILL By THE CONEX	\$400.00

Thank you for your business!

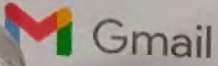
④ 309.06
~~TIV=400.00~~
 T=709.06

2025

1/13/26, 6:37 AM

Gmail - Thank you for your payment

JAN 12



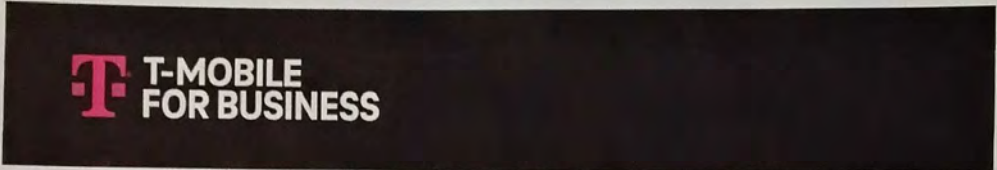
Connerton <cddpropertycare@gmail.com>

Thank you for your payment

T-Mobile USA <donotreply@notifications.t-mobile.com>
Reply-To: donotreply@notifications.t-mobile.com
To: cddpropertycare@gmail.com

Mon, Jan 12, 2026 at 8:23 PM

Get details and view your balance.



For your records.

Details about your AutoPay

Hi ,

Your AutoPay of \$89.68 was processed on 01/12/2026 using CARD ending in 0814. Your balance due is now \$0.

[View details](#)



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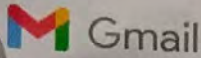
⑤
709.06
TM = 89.68
T = 798.74

2025

1/10/26, 10:30 AM

Gmail - Your Trash Cans Unlimited Order Confirmation (#58201)

JAN 10



Connerton <cddpropertycare@gmail.com>

Your Trash Cans Unlimited Order Confirmation (#58201)

Sat, Jan 10, 2026 at 10:02 AM

Trash Cans Unlimited <orders@trashcansunlimited.com>
Reply-To: orders@trashcansunlimited.com
To: Cddpropertycare@gmail.com

Thanks For Your Order!

Your order ID is #58201. A summary of your order is shown below. To view the status of your order click here.

Shipping address

Nicholas Bowen
28999 Credence Dr.
Wesley Chapel, Florida 33544
United States
813-333-8518

PLEASE NOTE:

Billing Address

Nicholas Bowen
28999 Credence Dr.
Wesley Chapel, Florida 33544
United States
813-333-8518

PLEASE NOTE:

Your Order Contains...

Your order has been received and is being processed. Orders ship in the specified time frame displayed on each products page. In most cases a tracking number will be emailed upon shipment of your order to notify you your order is on the way. Thank you for your business.

We would like to thank you for choosing www.TrashcansUnlimited.com for all your Waste Receptacle needs. The Best Trash Cans, Recycle Bins, and Outdoor Ashtrays at the Best Prices!

Cart Items	SKU	Qty	Item Price	Item Total
------------	-----	-----	------------	------------

Items shipped to 28999 Credence Dr., Wesley Chapel, Florida, 33544, US

6, 8, 10, 14, 24, 28, 30, 31, 32, 36, 39 and 42 Gallon Round Liners for Garbage Cans (Gallon Size: 8 Gallon, 11 1/4in. Dia. x 24 3/4in. H. 100298 (Add \$10.00), Non- Returnable Item: Yes)	100298	1	\$88.00	\$88.00
6, 8, 10, 14, 24, 28, 30, 31, 32, 36, 39 and 42 Gallon Round Liners for Garbage Cans (Gallon Size: 6 Gallon, 10 3/8in. Dia.	TF1614	1	\$78.00	\$78.00

1 of 2

2025

8, 10:30 AM

x 18in. H. TF1614,
Non-Returnable Item:
(Yes)

Gmail - Your Trash Cans Unlimited Order Confirmation (#58201)

TRYOUT FOR
TRASHBAG REPLACEMENTS

Subtotal: \$166.00

Shipping: \$35.00

Tax: \$14.07

Grand total: \$215.07

Payment method:: Authorize.Net

Trash Cans Unlimited
<https://trashcansunlimited.com>

Trash Cans Unlimited thanks you for choosing our store for all your Waste Receptacle needs. The Best Trash Cans, Recycling Bins, and Outdoor Ashtrays at the Best Prices!

CANCELLED FROM
LAST MONTH ITEM
REORDERED AT CHEAPER PRICE

③ 93.99
TCU=215.07
T=309.06

2082



JAN 17

Final Details for Order #114-8368200-9178642

Order Placed: January 17, 2026
PO number : Connerton West
Amazon.com order number: 114-8368200-9178642
Order Total: \$50.79

Shipped on January 17, 2026

Items Ordered	Price
1 of: Brother Genuine LC5014PK 4-Pack (1 Each of) Standard Yield Black, Cyan, Magenta, and Yellow Ink Cartridges Sold by: Amazon.com Condition: New	\$50.79
Shipping Address: Nicholas bowen 28999 CREDENCE DR WESLEY CHAPEL, FL 33544-2803 United States	
Shipping Speed: Rush Shipping	
	Item(s) Subtotal: \$50.79
	Shipping & Handling: \$2.99
	Free Shipping: -\$2.99

	Total before tax: \$50.79
	Sales Tax: \$0.00

	Total for This Shipment: \$50.79

INK
REFILL FOR
PRINTER

Payment information

Payment Method: MasterCard Last digits: 0814	Item(s) Subtotal: \$50.79
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$2.99
	Promotion applied: -\$2.99

	Total before tax: \$50.79
	Estimated Tax: \$0.00

	Grand Total: \$50.79
Credit Card transactions	MasterCard ending in 0814: January 17, 2026: \$50.79

To view the status of your order, return to [Order Summary](#) .

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938.73
AMZ: 50.79
T= 989.52

2025

Jan 17

CIRCLE-K

JAN 18

1/18/2026 09:41:44
Order Number: 1915611
Circle K 2707575
7767 Land O'Lakes B1
Land O'LakFL 34638
(813) 929-8788

Term: 102
Appr : 018216
Diesel
PUMP No. 01
Gallons 28.775
PRICE/G \$3.469
TOTAL FUEL \$99.82
TOTAL SALE \$99.82
SALE

GAS FOR
BC. AND
CANS

Master Card
Card Num : (R)
XXXXXXXXXXXX0814
Contactless

USD\$ 99.82

Mastercard
AID: A0000000041010
TVR: 0000000001
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
EF30D23239080A45

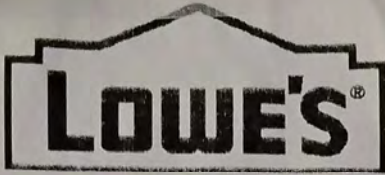
⑧ 989.52
C-K: 99.82
T=1089.34

01/18/2026 09:36:23

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

2025



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238TUV 4338213 TRANS#: 2435795

863590 KOBALT FGL HDL BOV RAKE(-	29.98
4881515 KOBALT FGLMORTAR HOE (-37	37.98
5648728 LIBMAN HIGH POWER BROOM W	15.98
863588 KOBALT FGL DIG SHOVEL(-47	29.98
863597 KOBALT FGL TRANSR SHOVEL C	29.98
55971 HM ALUM ANG 1/8X1-IN 8-FT	39.48
278248 2-8-8 TC TREATED #2 PRIME	77.56
7 8	11.08
4141461 PS K 8-IN KIDS LAWN RAKE	5.98
4141459 PS K 27-IN KIDS HOE	5.98
19955 TP 45IN VDBBK SHVL RPLCMN	16.98

SUBTOTAL: 289.88
 TOTAL TAX: 0.00
 INVOICE TOTAL: 289.88
 A/C: 289.88

MC: XXXXXXXXXXXX0814 AMOUNT: 289.88 AUTHID: 019088
 TAP REFID: 2238031559 01/19/26 07:05:57
 CUSTOMER CODE: connorton west
 TVR : 000008001
 AID : A000000041010

STORE: 2238 TERMINAL: 03 01/19/26 07:06:19
 # OF ITEMS PURCHASED: 16
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

JAN 19

- RESTOCK ON
 WOOD FOR
 BOARDWALKS
 - WAS IN DESPERATE
 NEED OF YARD TOOLS
 BROKEN, LOST,
 DAMAGED AND
 JUST STRAIGHT JUNK
 LEFT FROM STAN
 - ALUMINUM FOR
 VERONA

⑨ 1089.34
LOW=289.88
 T=1379.22

2025

amazon.com

JAN 24

Details for Order #114-5756886-0918666

Order Placed: January 24, 2026
PO number : Connerton West
Amazon.com order number: 114-5756886-0918666
Order Total: \$172.56

Not Yet Shipped

Items Ordered

	Price
1 of: Midea 5,000 BTU Window Air Conditioner, Cools up to 150 Sq. Ft. with Easy-to-Use Reusable Filter, Remote, Perfect AC for Bedroom, Living Room, Home Office, Electronic Control Sold by: BrandsMartUSA (seller profile) Business Price Condition: New	\$172.56

Shipping Address:

Nicholas bowen
28999 CREDESCENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

FOR SHOP

Shipping Speed:
Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	\$172.56
Shipping & Handling:	\$0.00

Total before tax:	\$172.56
Estimated Tax:	\$0.00

Grand Total:	\$172.56

To view the status of your order, return to [Order Summary](#).

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(10)

	1379.22
	AMZ=172.56

	T=1551.78

2025

JAN 24



Details for Order #114-1941218-1569819

Order Placed: January 24, 2026
PO number : Connerton West
Amazon.com order number: 114-1941218-1569819
Order Total: \$69.49

Not Yet Shipped	
Items Ordered	Price
1 Of: PANRANO Sump Pump 1.1HP Submersible Water Pump 4700GPH Electric Portable Transfer Water Pump for Pool Draining Basement, Orange Sold by: HB TOOL Store (seller profile) Condition: New	\$69.49
Shipping Address: Nicholas bowen 28999 CREDESCENCE DR WESLEY CHAPEL, FL 33544-2803 United States Shipping Speed: FREE Prime Delivery	

TO DRAIN
FOUNTAIN

Payment information	
Payment Method: MasterCard Last digits: 0814	Item(s) Subtotal: \$69.49 Shipping & Handling: \$0.00 -----
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$69.49 Estimated Tax: \$0.00 ----- Grand Total: \$69.49

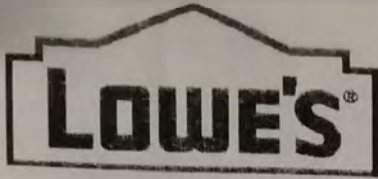
To view the status of your order, return to [Order Summary](#) .

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① 1551.78
 AMZ=69.49

 T=1621.27

2022



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOVE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (613) 345-9020

- SALE -

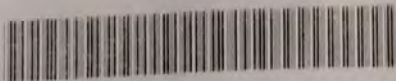
SALES#: S2238SM9 5305380 TRANS#: 8447713-01-20-26

1151720 KB 22-PC DRIVE TOOL SET	22.00
1048970 CM 3/8IN DRIVE 6PT SAE -	8.48
811055 1-CU FT TOP SOIL (14141546)	34.56
12 @ 2.88	
6856572 GLADE APPLE C'IN PLG REF 5	13.98
1475016 GLADE CLEAN LINEN PLG REF	13.98
6856573 GLADE VAN EMBRACE PLG REF	13.98
224272 42-GAL 24-CT 3HL CONTR CH	19.78

SUBTOTAL: 126.76
 TOTAL TAX: 8.87
 INVOICE 83245 TOTAL: 135.63
 M/C: 135.63

MC: XXXXXXXXXXXX0814 AMOUNT: 135.63 AUTHCD: Q26046
 TAP REFID: 223803245565 01/28/26 06:17:24
 CUSTOMER CODE: connerton west
 TUR : 000008001
 AID : A0000000041010

STORE: 2238 TERMINAL: 03 01/28/26 06:47:41
 # OF ITEMS PURCHASED: 18
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
 FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

MY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.
 FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

TA 110 11

1/28/26

NORMALLY 50.00
 ← GOT THEM TO DISCOUNT
 THE DISCOUNT, I NEEDED
 ONLY ONE PIECE IT WAS 12.00
 BUT INSTEAD GOT 22 PIECES

- OFFICE/SHOP
 - CONSTRUCTION GARBAGE
 BAGS

- DIRT

⑫ 1621.27
 10 = 135.63
 T = 1756.90

2025

amazon.com

JAN 17

Details for Order #114-1145514-3252246

Order Placed: January 17, 2026
PO number : Connerton West
Amazon.com order number: 114-1145514-3252246
Order Total: \$139.99

Not Yet Shipped

Items Ordered	Price
1 of: Brother Work Smart 1410 Wireless Color Inkjet All-in-One Printer with 2.7" Touchscreen and Automatic Duplex Printing Includes Refresh Subscription Trial(1) (MFC-J1410DW) Sold by: Amazon.com Condition: New	\$139.99

Shipping Address:
Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

Shipping Speed:
FREE Prime Delivery

- PRINTER
TO REPLACE
THE STUPID ONE

Payment information

Payment Method: MasterCard Last digits: 0814	Item(s) Subtotal: \$139.99
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$0.00
	Total before tax: \$139.99
	Estimated Tax: \$0.00
	Grand Total: \$139.99

To view the status of your order, return to [Order Summary](#).

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⑥
 798.74
 AMZ - 139.99
 T = 938.73

2025



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474879** Cycle 03
Meter Number 72015399
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **40.16**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

Service Address 8520 WONDERMENT WAY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	1697	02/02	1697				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	0
Jan 2026	32	0
Feb 2025	29	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance		40.16
Payment		40.16CR
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due	E.F.T.	40.16



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474879 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	40.16
DO NOT PAY	

000147487900000401600000401602



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474880** Cycle 03
Meter Number 40535008
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **48.81**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

Service Address WESTERLAND DR
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	27884	02/02	27966				82

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	3
Jan 2026	32	3
Feb 2025	29	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 49.14
Payment 49.14CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 82 KWH @ 0.06090 4.99
Fuel Adjustment 82 KWH @ 0.04200 3.44
FL Gross Receipts Tax 1.22

Total Current Charges 48.81
Total Due E.F.T. 48.81



1 0 2 9 1 7 8 2

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DO NOT PAY
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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474880 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	48.81
DO NOT PAY	

000147488000000488100000488100



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474881** Cycle 03
Meter Number 40540042
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **49.87**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 7800 PLEASANT PLAINS PKY
Service Description SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	33417	02/02	33509				92

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	3
Jan 2026	32	6
Feb 2025	29	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 60.21
Payment 60.21CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 92 KWH @ 0.06090 5.60
Fuel Adjustment 92 KWH @ 0.04200 3.86
FL Gross Receipts Tax 1.25

Total Current Charges 49.87
Total Due E.F.T. 49.87



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474881 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	49.87
DO NOT PAY	

000147488100000498700000498701



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474882** Cycle 03
Meter Number 38938815
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **74.67**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address GARDEN PARTY DR
Service Description PARK
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	30141	02/02	30468				327

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	11
Jan 2026	32	11
Feb 2025	29	4

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 76.05
Payment 76.05CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 327 KWH @ 0.06090 19.91
Fuel Adjustment 327 KWH @ 0.04200 13.73
FL Gross Receipts Tax 1.87

Total Current Charges 74.67
Total Due E.F.T. 74.67



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

Use above space for address change ONLY.

1474882 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	74.67
DO NOT PAY	

000147488200000746700000746701



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474883** Cycle 03
Meter Number 50680744
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **982.18**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address CONNERTON BLVD
Service Description FOUNTAIN
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	10426	02/02	19352		16.55	17	8926	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	288
Jan 2026	32	373
Feb 2025	29	356

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 1,299.65
Payment 1,299.65CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 8,926 KWH @ 0.06090 543.59
Fuel Adjustment 8,926 KWH @ 0.04200 374.89
FL Gross Receipts Tax 24.54

Total Current Charges 982.18
Total Due E.F.T. 982.18



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY

Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474883 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	982.18
DO NOT PAY	

000147488300009821800009821803



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474885** Cycle 03
Meter Number 59444979
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **1,944.52**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9258 SYMPHONY PKY
Service Description PUMP
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	78526	02/02	82588		43.81	44	4062	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	131
Jan 2026	32	151
Feb 2025	29	63

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 2,025.89
Payment 2,025.89CR
Balance Forward 0.00



1 0 2 9 1 7 8 2

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Customer Charge 39.16
Energy Charge 4,062 KWH @ 0.06090 247.38
Fuel Adjustment 4,062 KWH @ 0.04200 170.60
Light Energy Charge 58.14
Light Support Charge 74.19
Light Maintenance Charge 268.31
Light Fixture Charge 320.91
Light Fuel Adj 3,046 KWH @ 0.04200 127.94
Poles(QTY 59) 619.50
FL Gross Receipts Tax 18.39

Total Current Charges 1,944.52
Total Due E.F.T. 1,944.52

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	321 43	470 1	471 15	960 59

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474885 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	1,944.52
DO NOT PAY	

000147488500019445200019445206



Your Touchstone Energy® Cooperative
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Account Number **1474886** Cycle 03
Meter Number 38938753
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **24,092.34**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address CONNERTON BLVD
Service Description WELL
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	48129	02/02	48161				32

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	1
Jan 2026	32	1
Feb 2025	29	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 24,093.29
Payment 24,093.29CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 32 KWH @ 0.06090 1.95
Fuel Adjustment 32 KWH @ 0.04200 1.34
Light Energy Charge 1,433.98
Light Support Charge 1,340.27
Light Maintenance Charge 4,081.65
Light Fixture Charge 4,979.59
Light Fuel Adj 54,965 KWH @ 0.04200 2,308.53
Poles(QTY 837) 9,774.50
FL Gross Receipts Tax 131.37

Total Current Charges 24,092.34
Total Due E.F.T. 24,092.34

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 153	321 56	455 18	920 142	965 114
	260 9	354 32	470 192	960 39	
	320 256	367 101	471 23	964 542	

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474886 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after **02/20/2026**
TOTAL CHARGES DUE 24,092.34
DO NOT PAY

000147488600240923400240923402



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474888** Cycle 03
Meter Number 72015400
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **45.01**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

Service Address 8800 PLEASANT PLAINS PKY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	5031	02/02	5077				46	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	1
Jan 2026	32	6
Feb 2025	29	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 60.75
Payment 60.75CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 46 KWH @ 0.06090 2.80
Fuel Adjustment 46 KWH @ 0.04200 1.93
FL Gross Receipts Tax 1.12

Total Current Charges 45.01
Total Due E.F.T. 45.01



1 0 2 9 1 7 8 2

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DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474888 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	45.01
DO NOT PAY	

000147488800000450100000450103



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474889** Cycle 03
Meter Number 13176950
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **47.34**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 20515 LACE CASCADE RD
Service Description ENTRANCE LIGHTS
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	21679	02/02	21747				68

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	2
Jan 2026	32	2
Feb 2025	29	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

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Previous Balance		47.55
Payment		47.55CR
Balance Forward		0.00
Customer Charge		39.16
Energy Charge 68 KWH @ 0.06090		4.14
Fuel Adjustment 68 KWH @ 0.04200		2.86
FL Gross Receipts Tax		1.18
Total Current Charges		47.34
Total Due	E.F.T.	47.34

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474889 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	47.34
DO NOT PAY	

000147488900000473400000473409



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474892** Cycle 03
Meter Number 48250223
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **520.57**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 20920 CONNERTON BLVD
Service Description IRRIGATION CONTROL BOX/PUMP
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	34965	02/02	39517		31.24	31	4552	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	147
Jan 2026	32	101
Feb 2025	29	85

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 379.68
Payment 379.68CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,552 KWH @ 0.06090 277.22
Fuel Adjustment 4,552 KWH @ 0.04200 191.18
FL Gross Receipts Tax 13.01

Total Current Charges 520.57
Total Due E.F.T. 520.57



1 0 2 9 1 7 8 2

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DO NOT PAY

Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

Use above space for address change ONLY.

1474892 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	520.57
DO NOT PAY	

000147489200005205700005205706



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474893** Cycle 03
Meter Number 37814671
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **41.85**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8701 BLUE MIST PKY
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	3235	02/02	3251				16	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	1
Jan 2026	32	0
Feb 2025	29	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 41.74
Payment 41.74CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 16 KWH @ 0.06090 0.97
Fuel Adjustment 16 KWH @ 0.04200 0.67
FL Gross Receipts Tax 1.05

Total Current Charges 41.85
Total Due E.F.T. 41.85



1 0 2 9 1 7 8 2

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DO NOT PAY

Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474893 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	41.85
DO NOT PAY	

000147489300000418500000418504



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474894** Cycle 03
Meter Number 38638049
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **60.32**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

Service Address 9259 SYMPHONY PKWY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	19204	02/02	19395				191

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	6
Jan 2026	32	6
Feb 2025	29	7

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		60.64
Payment		60.64CR
Balance Forward		0.00
Customer Charge		39.16
Energy Charge 191 KWH @ 0.06090		11.63
Fuel Adjustment 191 KWH @ 0.04200		8.02
FL Gross Receipts Tax		1.51
Total Current Charges		60.32
Total Due	E.F.T.	60.32

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474894 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	60.32
DO NOT PAY	

000147489400000603200000603201



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474896** Cycle 03
Meter Number 67694055
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **41.64**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21736 BILLOWY JAUNT DR
Service Description IRRIGA
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	2045	02/02	2059				14

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	0
Jan 2026	32	0
Feb 2025	29	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		41.64
Payment		41.64CR
Balance Forward		0.00
Customer Charge		39.16
Energy Charge 14 KWH @ 0.06090		0.85
Fuel Adjustment 14 KWH @ 0.04200		0.59
FL Gross Receipts Tax		1.04
Total Current Charges		41.64
Total Due	E.F.T.	41.64

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

1474896 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	41.64
DO NOT PAY	

000147489600000416400000416407



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2004533** Cycle 03
Meter Number 81918936
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **43.86**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address FORGET ME NOT CT
Service Description UP-LIGHT SIGN/IRRIG CONTROLLER
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	3446	02/02	3481				35

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	1
Jan 2026	32	1
Feb 2025	29	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 43.86
Payment 43.86CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 35 KWH @ 0.06090 2.13
Fuel Adjustment 35 KWH @ 0.04200 1.47
FL Gross Receipts Tax 1.10

Total Current Charges 43.86
Total Due E.F.T. 43.86



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

2004533 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	43.86
DO NOT PAY	

000200453300000438600000438602



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2004537** Cycle 03
Meter Number 24309393
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **40.16**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address PICKET FENCE CT
Service Description SIGN LIGHT
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	1541	02/02	1541				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	0
Jan 2026	32	0
Feb 2025	29	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance		40.16
Payment	40.16CR	
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due	E.F.T.	40.16



You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

2004537 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	40.16
DO NOT PAY	

000200453700000401600000401600



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2004544** Cycle 03
Meter Number 81918937
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **43.13**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8516 WONDERMENT WAY
Service Description UP-LIGHT SIGN/LOW VOLT SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	3274	02/02	3302				28

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	1
Jan 2026	32	1
Feb 2025	29	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 43.13
Payment 43.13CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 28 KWH @ 0.06090 1.71
Fuel Adjustment 28 KWH @ 0.04200 1.18
FL Gross Receipts Tax 1.08

Total Current Charges 43.13
Total Due E.F.T. 43.13



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

2004544 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	43.13
DO NOT PAY	

000200454400000431300000431301



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2087686** Cycle 03
Meter Number 81918938
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **45.33**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21832 CONNERTON BLVD
Service Description SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	2869	02/02	2918				49	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	2
Jan 2026	32	2
Feb 2025	29	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance		45.45
Payment		45.45CR
Balance Forward		0.00
Customer Charge		39.16
Energy Charge 49 KWH @ 0.06090		2.98
Fuel Adjustment 49 KWH @ 0.04200		2.06
FL Gross Receipts Tax		1.13
Total Current Charges		45.33
Total Due	E.F.T.	45.33

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

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Bill Date: 02/04/2026

District: BP03

2087686 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	45.33
DO NOT PAY	

000208768600000453300000453306



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2087689** Cycle 03
Meter Number 81918939
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **45.55**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21615 EMORY OAK PL
Service Description SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	2719	02/02	2770				51	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	2
Jan 2026	32	2
Feb 2025	29	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 45.76
Payment 45.76CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 51 KWH @ 0.06090 3.11
Fuel Adjustment 51 KWH @ 0.04200 2.14
FL Gross Receipts Tax 1.14

Total Current Charges 45.55
Total Due E.F.T. 45.55

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

2087689 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	45.55
DO NOT PAY	

000208768900000455500000455503



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2101307** Cycle 03
Meter Number 79498362
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **45.97**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

Service Address 21739 EMORY OAK PL
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	2227	02/02	2282				55	

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	2
Jan 2026	32	2
Feb 2025	29	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

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Previous Balance		46.07
Payment		46.07CR
Balance Forward		0.00
Customer Charge		39.16
Energy Charge 55 KWH @ 0.06090		3.35
Fuel Adjustment 55 KWH @ 0.04200		2.31
FL Gross Receipts Tax		1.15
Total Current Charges		45.97
Total Due	E.F.T.	45.97

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

2101307 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	45.97
DO NOT PAY	

000210130700000459700000459703



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2101312** Cycle 03
Meter Number 81918941
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **40.16**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

Service Address 8949 PLEASANT WOODS DR
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	7	02/02	7				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	0
Jan 2026	32	0
Feb 2025	29	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance		40.16
Payment	40.16CR	
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due	E.F.T.	40.16



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DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

2101312 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 02/20/2026
TOTAL CHARGES DUE 40.16
DO NOT PAY

000210131200000401600000401602



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246020** Cycle 03
Meter Number 335428878
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **44.05**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9934 WILD BEGONIA LOOP
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
01/02	342	02/02	348				6	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	0
Jan 2026	32	0
Feb 2025	29	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 44.05
Payment 44.05CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 6 KWH @ 0.06090 0.37
Fuel Adjustment 6 KWH @ 0.04200 0.25
FL Gross Receipts Tax 1.02
State Tax 2.84
Pasco County Tax 0.41

Total Current Charges 44.05
Total Due **E.F.T.** 44.05

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: **02/04/2026**

District: BP03

2246020 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 02/20/2026
TOTAL CHARGES DUE 44.05
DO NOT PAY

000224602000000440500000440506



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246022** Cycle 03
Meter Number 335428877
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **44.95**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9475 FLOURISH DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	690	02/02	704				14

Comparative Usage Information
Average kWh

Period	Days	Per Day
Feb 2026	31	0
Jan 2026	32	0
Feb 2025	29	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 45.06
Payment 45.06CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 14 KWH @ 0.06090 0.85
Fuel Adjustment 14 KWH @ 0.04200 0.59
FL Gross Receipts Tax 1.04
State Tax 2.89
Pasco County Tax 0.42

Total Current Charges 44.95
Total Due **E.F.T.** 44.95

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

2246022 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 02/20/2026
TOTAL CHARGES DUE 44.95
DO NOT PAY

000224602200000449500000449509



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246024** Cycle 03
Meter Number 89045812
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **46.20**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21675 VIOLET PERIWINKLE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	53564	02/02	53589				25

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	1
Jan 2026	32	1
Feb 2025	29	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 46.31
Payment 46.31CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 25 KWH @ 0.06090 1.52
Fuel Adjustment 25 KWH @ 0.04200 1.05
FL Gross Receipts Tax 1.07
State Tax 2.97
Pasco County Tax 0.43

Total Current Charges 46.20
Total Due E.F.T. 46.20

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

2246024 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	46.20
DO NOT PAY	

000224602400000462000000462006



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246033** Cycle 03
Meter Number 335428876
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **43.93**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21511 VIOLET PERIWINKLE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	440	02/02	445				5

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	0
Jan 2026	32	0
Feb 2025	29	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 43.93
Payment 43.93CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 5 KWH @ 0.06090 0.30
Fuel Adjustment 5 KWH @ 0.04200 0.21
FL Gross Receipts Tax 1.02
State Tax 2.83
Pasco County Tax 0.41

Total Current Charges 43.93
Total Due **E.F.T.** 43.93

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

2246033 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 02/20/2026
TOTAL CHARGES DUE 43.93
DO NOT PAY

000224603300000439300000439308



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2353522** Cycle 03
Meter Number 364167314
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **02/04/2026**
Amount Due **43.47**
Current Charges Due **02/27/2026**

District Office Serving You
Bayonet Point

Service Address 8927 PLEASANT WOODS DR
Service Description MAIL KIOSK
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
01/02	6	02/02	7				1

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Feb 2026	31	0
Jan 2026	32	0
Jun 2025	0	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Previous Balance 43.58
Payment 43.58CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1 KWH @ 0.06090 0.06
Fuel Adjustment 1 KWH @ 0.04200 0.04
FL Gross Receipts Tax 1.01
State Tax 2.80
Pasco County Tax 0.40

Total Current Charges 43.47
Total Due E.F.T. 43.47

DO NOT PAY
Total amount will be electronically transferred on or after 02/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 02/04/2026

District: BP03

2353522 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	02/20/2026
TOTAL CHARGES DUE	43.47
DO NOT PAY	

000235352200000434700000434701



INVOICE

INVOICE #	INVOICE DATE
1053598	12/1/2025
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: December 31, 2025

Invoice Amount: \$53,807.17

Description	Current Amount
Monthly Landscape Maintenance December 2025	\$53,807.17

Excellence

Invoice Total **\$53,807.17**

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

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 March 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2026 through March 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$294,482.00**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Weed Control, Inc.	100154	117701	Lake & Pond Management Services 01/26	\$ 5,114.00
Aquatic Weed Control, Inc.	100150	1135999	Lake & Pond Management Services 02/26	\$ 5,114.00
Aquatic Weed Control, Inc.	100150	1137038	Lake & Pond Management Services 03/26	\$ 5,114.00
Ballenger Landcare, LLC	100144	689	Irrigation Repair 02/26	\$ 776.79
Ballenger Landcare, LLC	100144	696	Irrigation Maintenance 03/26	\$ 9,469.50
Ballenger Landcare, LLC	100144	697	Irrigation Maintenance 03/26	\$ 182.00
Ballenger Landcare, LLC	100144	718	Irrigation Repair 03/26	\$ 28,483.07
Ballenger Landcare, LLC	100151	724	Irrigation Repair 03/26	\$ 507.73
Ballenger Landcare, LLC	100144	725	Irrigation Repair 03/26	\$ 507.73
Ballenger Landcare, LLC	100144	726	Irrigation Repair 03/26	\$ 507.73
Ballenger Landcare, LLC	100151	727	Irrigation Repair 03/26	\$ 165.00
Ballenger Landcare, LLC	100144	728	Irrigation Repair 03/26	\$ 507.73

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger Landcare, LLC	100144	729	Irrigation Repair 03/26	\$ 290.23
Ballenger Landcare, LLC	100151	732	Irrigation Repair 03/26	\$ 720.01
Ballenger Landcare, LLC	100151	737	Irrigation Repair 03/26	\$ 1,278.02
Ballenger Landcare, LLC	100151	738	Irrigation Repair 03/26	\$ 507.73
Ballenger Landcare, LLC	100155	753	Irrigation Repair 03/26	\$ 675.18
Ballenger Landcare, LLC	100155	754	Irrigation Repair 03/26	\$ 360.01
Ballenger Landcare, LLC	100155	755	Irrigation Repair 03/26	\$ 744.37
Ballenger Landcare, LLC	100155	759	Irrigation Repair 03/26	\$ 744.37
Ballenger Landcare, LLC	100155	761	Irrigation Repair 03/26	\$ 762.82
Ballenger Landcare, LLC	100155	765	Irrigation Repair 03/26	\$ 1,080.73
Ballenger Landcare, LLC	100155	766	Irrigation Repair 03/26	\$ 336.41
Ballenger Landcare, LLC	100155	767	Irrigation Repair 03/26	\$ 288.47

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Ballenger Landcare, LLC	100155	768	Irrigation Repair 03/26	\$ 336.41
Ballenger Landcare, LLC	100155	769	Irrigation Repair 03/26	\$ 1,609.10
Ballenger Landcare, LLC	100155	770	Irrigation Repair 03/26	\$ 516.42
Ballenger Landcare, LLC	100155	771	Irrigation Repair 03/26	\$ 654.19
Christopher Kawalec	030926-04	CK030226-415	Board of Supervisors Meeting 03/02/26	\$ 200.00
Daniel Novak	030926-01	DN030226-415	Board of Supervisors Meeting 03/02/26	\$ 200.00
Grau & Associates, P.A.	100145	28757	Audit Services FY24/25	\$ 3,700.00
Jerry Richardson	100156	2124	Hog Removal Services 03/26	\$ 800.00
John Ngerem	030926-03	JN030226-415	Board of Supervisors Meeting 03/02/26	\$ 200.00
Kilinski Van Wyk, PLLC	100138	14154	Legal Services 01/26	\$ 4,653.50
Kilinski Van Wyk, PLLC	100157	14492	Legal Services 02/26	\$ 5,441.05
Pasco County Property Appraiser	100146	26057	Non Ad Valorem Roll FY25/26	\$ 150.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	032526-01	24089117	Water Services 02/26	\$ 36.25
Pasco County Utilities	032526-01	24092663	Water Services 02/26	\$ 22.37
Pasco County Utilities	032526-01	24092743	Water Services 02/26	\$ 6.06
Pasco County Utilities	032526-01	24093357	Water Services 02/26	\$ 10.10
Pasco County Utilities	033026-01	24093359	Water Services 01/26	\$ 16.36
Pasco County Utilities	032526-01	24093360	Water Services 02/26	\$ 9.09
Pasco County Utilities	032526-01	24093501	Water Services 02/26	\$ 6.06
Pasco County Utilities	032526-01	24094236	Water Services 02/26	\$ 10.10
Pasco County Utilities	032526-01	24094241	Water Services 02/26	\$ 80.80
Pasco County Utilities	032526-01	24095150	Water Services 02/26	\$ 6.37
Pasco Sheriff's Office	100147	I-20262-12535	Deputy Services 02/26	\$ 1,200.00
Rizzetta & Company, Inc.	100141	INV0000107410	Personnel Reimbursement 02/26	\$ 4,592.43

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100142	INV0000107468	Accounting Services 03/26	\$ 7,711.67
Rizzetta & Company, Inc.	100143	INV0000107573	Cell Phone, Auto Mileage & Travel 02/26	\$ 145.20
Rizzetta & Company, Inc.	100153	INV0000107601	Personnel Reimbursement, Amenity Management & Oversight 03/26	\$ 7,019.46
Roger H Smith	030926-02	RS030226-415	Board of Supervisors Meeting 03/02/26	\$ 200.00
Stantec Consulting Services, Inc.	100152	2524923	Engineering Services 01/26	\$ 20,098.90
Tyson Krutsinger	100139	TK030226-415	Board of Supervisors Meeting 03/02/26	\$ 200.00
Valley National Bank	032626-01	CC022826-415	Credit Card Expenses 02/26	\$ 1,757.31
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474879-030526	Electric Services 02/26	\$ 40.16
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474880-030526	Electric Services 02/26	\$ 47.75
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474881-030526	Electric Services 02/26	\$ 47.03
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474882-030526	Electric Services 02/26	\$ 71.93
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474883-030526	Electric Services 02/26	\$ 376.83

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474885-030526	Electric Services 02/26	\$ 2,197.88
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474886-030526	Electric Services 02/26	\$ 24,092.03
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474888-030526	Electric Services 02/26	\$ 44.91
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474889-030526	Electric Services 02/26	\$ 46.49
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474892-030526	Electric Services 02/26	\$ 462.52
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474893-030526	Electric Services 02/26	\$ 41.54
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474894-030526	Electric Services 02/26	\$ 60.95
Withlacoochee River Electric Cooperative, Inc.	032026-03	1474896-030526	Electric Services 02/26	\$ 41.43
Withlacoochee River Electric Cooperative, Inc.	032026-03	2004533-030526	Electric Services 02/26	\$ 43.33
Withlacoochee River Electric Cooperative, Inc.	032026-03	2004537-030526	Electric Services 02/26	\$ 40.16
Withlacoochee River Electric Cooperative, Inc.	032026-03	2004544-030526	Electric Services 02/26	\$ 43.00
Withlacoochee River Electric Cooperative, Inc.	032026-03	2087686-030526	Electric Services 02/26	\$ 44.81

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<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.	032026-03	2087689-030526	Electric Services 02/26	\$ 45.01
Withlacoochee River Electric Cooperative, Inc.	032026-03	2101307-030526	Electric Services 02/26	\$ 45.12
Withlacoochee River Electric Cooperative, Inc.	032026-03	2101312-030526	Electric Services 02/26	\$ 40.16
Withlacoochee River Electric Cooperative, Inc.	032026-03	2246020-030526	Electric Services 02/26	\$ 43.93
Withlacoochee River Electric Cooperative, Inc.	032026-03	2246022-030526	Electric Services 02/26	\$ 44.85
Withlacoochee River Electric Cooperative, Inc.	032026-03	2246024-030526	Electric Services 02/26	\$ 45.85
Withlacoochee River Electric Cooperative, Inc.	032026-01	2246033-030526	Electric Services 02/26	\$ 43.81
Withlacoochee River Electric Cooperative, Inc.	032026-02	2353522-030526	Electric Services 02/26	\$ 43.35
Yellowstone Landscape	100140	1081933	Landscape Maintenance 01/26	\$ 53,807.17
Yellowstone Landscape	100140	1107525	Landscape Mulch 02/26	\$ 17,980.00
Yellowstone Landscape	100140	1107572	Landscape Maintenance 02/26	\$ 53,807.17
Yellowstone Landscape	100149	1113364	Landscape Replacement 02/26	\$ 6,850.00

Connerton West Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Yellowstone Landscape	100149	1113365	Landscape Replacement 02/26	\$ 1,576.00
Yellowstone Landscape	100149	1113366	Landscape Replacement 02/26	\$ 3,840.00
Yellowstone Landscape	100149	1127842	Landscape Replacement 03/26	<u>\$ 2,700.00</u>
Report Total				<u>\$ 294,482.00</u>



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
1/1/2026	117701

Bill To
Connerton West CDD P.O. Box 32414 Charlotte, NC 28232

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/31/2026

Description	Amount
Monthly waterway service for (65) ponds/lakes at Connerton West CDD for the month this invoice is dated.	5,114.00

Thank you for your business.

Total	\$5,114.00
Payments/Credits	\$0.00
Balance Due	\$5,114.00



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
2/1/2026	1135999

Bill To
Connerton West CDD P.O. Box 32414 Charlotte, NC 28232

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/3/2026

Description	Amount
Monthly waterway service for (65) ponds/lakes at Connerton West CDD for the month this invoice is dated.	5,114.00

Thank you for your business.

Total	\$5,114.00
Payments/Credits	\$0.00
Balance Due	\$5,114.00



Aquatic Weed Control, Inc.

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Invoice

Date	Invoice #
3/1/2026	1137038

Bill To
Connerton West CDD P.O. Box 32414 Charlotte, NC 28232

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/31/2026

Description	Amount
Monthly waterway service for (65) ponds/lakes at Connerton West CDD for the month this invoice is dated.	5,114.00

Thank you for your business.

Total	\$5,114.00
Payments/Credits	\$0.00
Balance Due	\$5,114.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 689

Date	PO#
02/28/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
-------------	-----------	------	------------	--------

Controller D Troubleshooting and decoder replacement

This proposal is for the troubleshoot and replacement of a decoder keeping a zone down. (zone 31)





Irrigation Repair - 02/23/2026

\$776.79

Subtotal	\$776.79
Sales Tax	\$0.00
Total	\$776.79
Credits/Payments	(\$0.00)
Balance Due	\$776.79

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$776.79	\$150.00	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 696

Date	PO#
03/01/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#438 - Irrigation Maintenance Agreement - Yr. 25/26 March 2026				\$9,469.50

Subtotal	\$9,469.50
Sales Tax	\$0.00
Total	\$9,469.50
Credits/Payments	(\$0.00)
Balance Due	\$9,469.50

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$9,651.50	\$926.79	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 697

Date	PO#
03/01/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
#441 - Water Use Permit Readings Agreement Yr 25/26 March 2026				\$182.00

Subtotal	\$182.00
Sales Tax	\$0.00
Total	\$182.00
Credits/Payments	(\$0.00)
Balance Due	\$182.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$9,651.50	\$926.79	\$0.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 718

Date	PO#
03/06/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Galvanized pipe repair at saddle junction for the 8" mainline pip

Galvanized pipe repair at saddle junction for the 8" mainline pipe which provides water for the entire community.

Daily plan-

Concrete remove concrete walk (1/2 day)
 excavate cut roots and expose pipe (1/2 day)
 main line cut 8" C900 and drain main line (1 day +/-)
 restraints 8" ductile collars with restraints, pipe 8" C900 pipe, saddle 8"x2" saddle and tap (2 day +/-)

\$18,000

Rebuild rebuild valve assembly and tie into pipes (1 day +/-)

\$2250

Remove debris, concrete pile and tree roots (1 day +/-)

\$3250

Replace walkway or pour new concrete (2 day +/-)

\$4983.07

NTE \$30,000

Irrigation Repair - 03/05/2026

\$28,483.07

Subtotal	\$28,483.07
Sales Tax	\$0.00
Total	\$28,483.07
Credits/Payments	(\$0.00)
Balance Due	\$28,483.07

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$28,483.07	\$10,428.29	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Invoice 724

Date	PO#
03/09/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
-------------	-----------	------	------------	--------

Troubleshoot/ Repair H Clock Zone 89

After troubleshooting Connerton H clock's zone 89, we found that the decoder and solenoid need to be replaced.

Station Alert

Communication Failed. Details: Station #89

03/04/2026 06:45:09 AM



Irrigation Repair - 03/09/2026

\$507.73

Subtotal	\$507.73
Sales Tax	\$0.00
Total	\$507.73
Credits/Payments	(\$0.00)
Balance Due	\$507.73

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$507.73	\$38,911.36	\$150.00	\$0.00	\$0.00



Invoice 725

822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Date	PO#
03/09/26	
Sales Rep	Terms
Chris Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
-------------	-----------	------	------------	--------

Troubleshoot/ Repair H Clock Zone 2

After troubleshooting Connerton H clock's zone 2, we found that the decoder and solenoid need to be replaced.

Station Alert

Communication Failed. Details: Station #7

02/24/2026 09:45:07 PM

DRAFT



Irrigation Repair - 03/09/2026

\$507.73

DRAFT

	Subtotal	\$507.73
	Sales Tax	\$0.00
	Total	\$507.73
	Credits/Payments	(\$0.00)
	Balance Due	\$507.73

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$507.73	\$38,911.36	\$150.00	\$0.00	\$0.00



Invoice 726

822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Date	PO#
03/09/26	
Sales Rep	Terms
Chris Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
-------------	-----------	------	------------	--------

Connerton H clock decoder replacement zone 78

After troubleshooting this alarm, we found that the zone's decoder and solenoid need to be replaced.

Station Alert

Communication Failed. Details: Station #78

02/20/2026 09:45:34 PM

DRAFT



Irrigation Repair - 03/09/2026

\$507.73

DRAFT

	Subtotal	\$507.73
	Sales Tax	\$0.00
	Total	\$507.73
	Credits/Payments	(\$0.00)
	Balance Due	\$507.73

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$507.73	\$38,911.36	\$150.00	\$0.00	\$0.00



Invoice 727

822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Date	PO#
03/09/26	
Sales Rep	Terms
Mark A Ballenger II	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
-------------	-----------	------	------------	--------

West V clock zone 1 valve stuck open

This addresses V clock's zone 1 being stuck on. We troubleshooted and repaired the valve.





Irrigation Repair - 03/09/2026

\$165.00

Subtotal	\$165.00
Sales Tax	\$0.00
Total	\$165.00
Credits/Payments	(\$0.00)
Balance Due	\$165.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,486.15	\$38,911.36	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Invoice 728

Date	PO#
03/09/26	
Sales Rep	Terms
Chris Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Troubleshoot/ Repair A clock Zone 15

After troubleshooting this alarm, we found that the zone's decoder needs to be replaced.

Station Alert

Communication Failed. Details: Station #15

02/24/2026 11:00:18 PM



Irrigation Repair - 03/09/2026

\$507.73

Subtotal	\$507.73
Sales Tax	\$0.00
Total	\$507.73
Credits/Payments	(\$0.00)
Balance Due	\$507.73

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,486.15	\$38,911.36	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Invoice 729

Date	PO#
03/09/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Troubleshoot/ Repair U Clock Zone 15

After troubleshooting, we found that Connerton U clock's zone 15 solenoid needs to be replaced.

Station Alert

Communication Failed. Details: Station #15

02/24/2026 11:00:18 PM



Irrigation Repair - 03/09/2026

\$290.23

Subtotal	\$290.23
Sales Tax	\$0.00
Total	\$290.23
Credits/Payments	(\$0.00)
Balance Due	\$290.23

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$2,486.15	\$38,911.36	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 732

Date	PO#
03/12/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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F clock - Zone 6 Broken Decoder

This proposal is for a broken decoder and solenoid at F clock's zone 6. It needs to be replaced.

Station Alert	Overcurrent Lockout Cleared. Details: Station #6, Station was locked out due to overcurrent for 600 seconds	03/09/2026 12:10:08
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Irrigation Repair - 03/12/2026

\$720.01

Subtotal	\$720.01
Sales Tax	\$0.00
Total	\$720.01
Credits/Payments	(\$0.00)
Balance Due	\$720.01

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$42,117.52	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 737

Date	PO#
03/13/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Clock A Troubleshoot - decoders replacement at Zone 92 & 99

This proposal is for the decoders damage at Clock A Zones 92 & 99 (they control the median near clock) and solenoid replacement at zone 73(zone down)

Includes: Troubleshooting, Parts & Labor.









Irrigation Repair - 03/13/2026

\$1,278.02

Subtotal	\$1,278.02
Sales Tax	\$0.00
Total	\$1,278.02
Credits/Payments	(\$0.00)
Balance Due	\$1,278.02

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$43,903.27	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 738

Date	PO#
03/13/26	
Sales Rep	Terms
Chris Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Troubleshoot/ Repair A clock Zone 29

After troubleshooting this alarm, we found that the zone's decoder needs to be replaced.



Subtotal	\$507.73
Sales Tax	\$0.00
Total	\$507.73
Credits/Payments	(\$0.00)
Balance Due	\$507.73

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$0.00	\$43,903.27	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Invoice 753

Date	PO#
03/23/26	
Sales Rep	Terms
Christopher Zotti	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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7 Broken heads by lawn mower

This proposal is for the 7 broken heads at Clock E damage by lawnmower





















Irrigation Repair - 03/13/2026

\$675.18

Subtotal	\$675.18
Sales Tax	\$0.00
Total	\$675.18
Credits/Payments	(\$0.00)
Balance Due	\$675.18

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,836.01	\$3,077.96	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 754

Date	PO#
03/23/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Connerton Sagewood - Zone Report

This is referenced to a customer asking for a list of zones that don't work in Sagewood.
 Clock 218. 8788 White Sage Way, Land O' Lakes, FL

Irrigation Inspection - 03/10/2026 \$360.01

Subtotal	\$360.01
Sales Tax	\$0.00
Total	\$360.01
Credits/Payments	(\$0.00)
Balance Due	\$360.01

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,836.01	\$3,077.96	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 755

Date	PO#
03/23/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

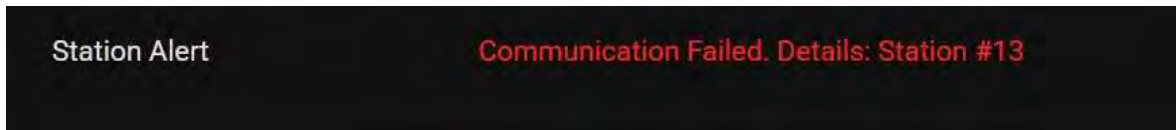
Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Connerton B clock alarms - zone 13

Connerton's B clock zone 13 and 14 need to be repaired.



Irrigation Repair - 03/23/2026

\$744.37

Subtotal	\$744.37
Sales Tax	\$0.00
Total	\$744.37
Credits/Payments	(\$0.00)
Balance Due	\$744.37

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,836.01	\$3,077.96	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 759

Date	PO#
03/23/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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B Clock Alarms

B Clock zone 36-39 alarms. We replaced with a 4-station decoder.

Station Alert	Communication Failed. Details: Station #37	03/20/2
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Irrigation Repair - 03/23/2026

\$744.37

Subtotal	\$744.37
Sales Tax	\$0.00
Total	\$744.37
Credits/Payments	(\$0.00)
Balance Due	\$744.37

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,836.01	\$3,077.96	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 761

Date	PO#
03/23/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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B Clock Alarms

B clock zones 17 and 18 decoders need to be replaced.



Irrigation Repair - 03/23/2026

\$762.82

Subtotal	\$762.82
Sales Tax	\$0.00
Total	\$762.82
Credits/Payments	(\$0.00)
Balance Due	\$762.82

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,836.01	\$3,077.96	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 765

Date	PO#
03/24/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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A Clock Alarms

A clock zones 53-56 alarms.

Station Alert	Communication Failed. Details: Station #56	03/18/2026 01:01:12 AM
Station Alert	Communication Failed. Details: Station #55	03/18/2026 01:01:09 AM
Station Alert	Communication Failed. Details: Station #54	03/18/2026 12:31:05 AM
Station Alert	Communication Failed. Details: Station #53	03/18/2026 12:31:02 AM

Station Alert	Communication Failed. Details: Station #56	03/18/2026 01:01:12 AM
Station Alert	Communication Failed. Details: Station #55	03/18/2026 01:01:09 AM
Station Alert	Communication Failed. Details: Station #54	03/18/2026 12:31:05 AM
Station Alert	Communication Failed. Details: Station #53	03/18/2026 12:31:02 AM

Irrigation Repair - 03/24/2026

\$1,080.73

Subtotal	\$1,080.73
Sales Tax	\$0.00
Total	\$1,080.73
Credits/Payments	(\$0.00)
Balance Due	\$1,080.73

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,282.90	\$7,913.97	\$150.00	\$0.00	\$0.00



Invoice 766

822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Date	PO#
03/24/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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A Clock Alarms

A clock zone 95's decoder needs to be replaced.

Station Alert	Communication Failed. Details: Station #95	03/23/2026 02:20:36 AM
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Irrigation Repair - 03/24/2026

\$336.41

Subtotal	\$336.41
Sales Tax	\$0.00
Total	\$336.41
Credits/Payments	(\$0.00)
Balance Due	\$336.41

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,282.90	\$7,913.97	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 767

Date	PO#
03/24/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

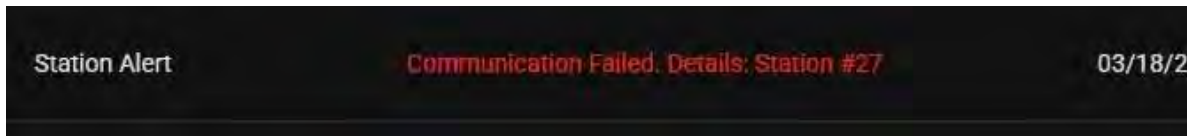
Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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E Clock Alarms

E clock zone 27's solenoid needs to be replaced.



Subtotal	\$288.47
Sales Tax	\$0.00
Total	\$288.47
Credits/Payments	(\$0.00)
Balance Due	\$288.47

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,282.90	\$7,913.97	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 768

Date	PO#
03/24/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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Connerton V clock station alarm

V clock station 26's decoder needs to be replaced.

Type	Detail	Date/Time
Station Alert	Overcurrent Lockout Cleared. Details: Station #26. Station was locked out due to overcurrent for 600 seconds	03/07/2026 02:55:57 AM
Station Alert	Overcurrent. Details: Station #26	03/07/2026 02:45:57 AM
Station Alert	Overcurrent Lockout Set. Details: Station #26	03/07/2026 02:45:57 AM



Irrigation Repair - 03/24/2026

\$336.41

Subtotal	\$336.41
Sales Tax	\$0.00
Total	\$336.41
Credits/Payments	(\$0.00)
Balance Due	\$336.41

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,282.90	\$7,913.97	\$150.00	\$0.00	\$0.00



Invoice 769

822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Date	PO#
03/24/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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EP2 Pump Station Troubleshooting

During the site visit today to verify pump station operation. I found the VFD not speeding up to increase the speed of the pump, to increase line pressure out in the field. This was causing the next main to turn on XL (full speed) to get the line pressure back up. This was causing the station to cycle since the VFD is not operating correctly. Upon further inspection and testing. The PLC analog output channel is not outputting the correct voltage to the VFD for the speed reference signal. The VFD is running at 25Hz max. I wired up a signal generator to test the operation of the VFD to verify there was no issue with the VFD. The VFD is operating correctly and is responding to the speed reference generated by the signal generator. I was able to speed the drive up and down to simulate a proper speed reference signal that the PLC should be providing the VFD. Tested other analog channels on the PLC and resulted in the same issue. The analog channel has failed. The Keypad on the VFD is extremely hard to read. The keypad needs to be replaced if any changes need to be made to the VFD and to view any alarms on the VFD.

Also, while testing there was no flow reading on the HMI. The current Siemens Mag meter does not have a display on the meter head. No programming or indication of the meter working can be seen. Flow meter has the correct voltage being supplied to it but is not receiving a signal back to the PLC to be displayed on the HMI.

I put the pump station into EBV mode. Which is bypassing the VFD since the PLC is not outputting the proper speed reference signal. The station is operating better on EBV mode but with no flow reading the station is going to cycle with a low flow or small irrigation zone. EBV mode is the pumps running at full speed and the electronic butterfly valve is regulating how far open to be to maintain setpoint on the station.

Pictured below is the PLC, Flow sensor, and the Keypad on the VFD. These are all items that need to be replaced. A quote is being put together for the door kit to replace the existing controls, a new flow sensor, spool piece for the flow sensor, and a new keypad for

the VFD.

Modicon PLC is not outputting on the analog channel for the speed reference to the VFD.

The current PLC is outdated and no longer available. A Door Kit will need to be quoted to replace the existing PLC, HMI, relays, and circuit breakers in the control cabinet. The new door kit will also come with Water vision to allow you to view the pump station from anywhere from your cell phone.

The current Siemens Mag meter needs to be replaced with a 220b flow sensor and will be needed for the new door kit installation. The 220b flow sensor is accurate and a cheaper option than a mag meter. A new spool piece will have to be built to install the new 220b flow sensor. The existing meter will be removed for the installation of the new spool piece and 220b flow sensor.

The Keypad for the VFD is extremely hard to read. In the picture above the keypad is very black and at the right angle you can read some of the information on the keypad. A new keypad needs to be installed to be able to make any parameters changes that may need to be made and to also view any alarms that occur.

A pump station built in 2005 is now **20+ years old**, which puts its controls well past their expected service life. PLCs from that era typically suffer from several issues that make a retrofit not only beneficial, but necessary for reliability, safety, and serviceability.

1. Obsolete Hardware

- Many PLC platforms from the early–mid 2000s are now **discontinued**.
- Replacement parts are **hard to find, expensive, or only available refurbished**.
- If the CPU, I/O modules, or communication cards fail, the entire station could be **down for days** waiting for parts—if parts can even be sourced.

2. Outdated Software & Communication Standards

- Older PLCs often use legacy programming software and communication protocols that are **no longer supported** or only run on old operating systems.
- Modern SCADA systems, radios, and monitoring tools frequently **cannot integrate** with these old processors without workarounds.
- Cybersecurity features didn't really exist in 2005-era controllers.

3. Increased Risk of Failure

- Electronics degrade with age due to heat, vibration, and corrosion—especially at

pump stations.

- PLCs often experience:
 - Memory failures
 - Intermittent I/O faults
 - Power supply instability

4. Limited Diagnostics & Poor Remote Capability

- 2005 systems often only provide basic alarm outputs.
- Modern PLCs provide:
 - Detailed fault diagnostics
 - Real-time remote monitoring
 - Better data logging for troubleshooting
- Upgrading dramatically improves **response time and situational awareness** for operators and service techs.

We recommend performing a PLC retrofit on the 2005 pump station to restore long-term reliability, improve operational safety, and ensure full parts and software support going forward. The existing controller platform is now outdated and increasingly difficult to service, with replacement components either unavailable or only obtainable as costly refurbished units. Upgrading to a modern PLC will provide enhanced diagnostics, improved remote monitoring capability, and compatibility with current SCADA and communication standards. This retrofit will reduce the risk of unplanned downtime, streamline troubleshooting, and position the station for future equipment additions or control enhancements. Our proposed upgrade delivers a stable, supportable, and efficient control system designed to meet today’s operational demands and industry expectations.

Pump Subcontractor - 03/16/2026 \$1,609.10

	Subtotal	\$1,609.10
	Sales Tax	\$0.00
	Total	\$1,609.10
	Credits/Payments	(\$0.00)
	Balance Due	\$1,609.10

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$4,282.90	\$7,913.97	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
 Ponte Vedra Beach, FL 32082

Invoice 770

Date	PO#
03/26/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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B Clock Alarms

Connerton B clock zone 75 alarm.

Station Alert	Communication Failed. Details: Station #75	03/20/202
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Irrigation Repair - 03/25/2026 \$516.42

Subtotal	\$516.42
Sales Tax	\$0.00
Total	\$516.42
Credits/Payments	(\$0.00)
Balance Due	\$516.42

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$516.42	\$12,196.87	\$150.00	\$0.00	\$0.00



822 A1A N, Suite 310
Ponte Vedra Beach, FL 32082

Invoice 771

Date	PO#
03/26/26	
Sales Rep	Terms
Jonah Ballenger	Due on Receipt

Bill To
Connerton West CDD C/O Rizzetta & Company, Inc. 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Property Address
Connerton West CDD Land O' Lakes, FL

Description	Qty / UOM	Rate	Ext. Price	Amount
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D Clock Alarm

D clock zone 31's valve is stuck on. We need to replace it.



	Subtotal	\$654.19
	Sales Tax	\$0.00
	Total	\$654.19
	Credits/Payments	(\$0.00)
	Balance Due	\$654.19

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$1,170.61	\$12,196.87	\$150.00	\$0.00	\$0.00

Connerton West CDD BOS Meeting

SUPERVISOR PAY REQUEST

Meeting Date: March 2, 2026

Name of Board Supervisor	Check if paid	
Roger Smith	Yes	ACH
Daniel Novak	Yes	ACH
Chris Kawalec	Yes	ACH
Tyson Krutsinger	Yes	
John Ngerem	Yes	ACH

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	4:00 pm
Meeting End Time:	7:09 pm
Total Meeting Time:	3.01

Time Over _____ (3) Hours:

Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: 

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Connerton West Community Development District
3434 Colwell Ave, Suite 200
Wesley Chapel, FL 33614

Invoice No. 28757
Date 03/02/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>3,700.00</u>
Current Amount Due	\$ <u><u>3,700.00</u></u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
3,700.00	0.00	0.00	0.00	0.00	3,700.00

Payment due upon receipt.

State Wildlife Trapper
2103 W Rio Vista Ave
Tampa, FL 33603 US
trapperjerry@gmail.com



INVOICE

BILL TO

Connerton West CDD
5844 Old Pasco Road, Ste 100
Wesley Chapel, Florida 33544

INVOICE # 2124

DATE 03/19/2026

DUE DATE 04/03/2026

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
State Wildlife Service Service for March 2026	1	800.00	800.00

5 Traps/5 cameras are currently in use.

LTD: Hogs Removed: 311
YTD: Hogs Removed: 8
MTD: Hogs Removed: 3

Notes:

Hog was caught at the conservation side south of Connerton Blvd (bicycle trail).

We are doing everything possible in order to eliminate the hog population on this property.

Thank you for doing business with us.

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, please contact: Jerry Richardson
Phone 813-390-9578
email - trapperjerry@gmail.com

A 30-day notice is required to terminate trapping service in writing. Termination fees may apply.

SUBTOTAL	800.00
TAX	0.00
TOTAL	800.00
BALANCE DUE	\$800.00



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Connerton West CDD
5844 Old Pasco Road Suite 100
Wesley Chapel, Florida 33544

INVOICE

Invoice # 14154
Date: 02/16/2026
Due On: 03/18/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$4,653.50)- (\$0.00	= \$4,653.50

CWCDD-01

CONNERTON WEST CDD - GENERAL

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MH	01/05/2026	Advise regarding potential cell tower lease, landscape RFP and legal requirements of CCNA, current landscape agreement, and easement agreements with CCA.	0.40	\$395.00	\$158.00
Service	GR	01/05/2026	Confer with A. Brodeen regarding Yellowstone's tree trimming services, status of the same; confer with District Manager regarding outstanding license agreements for signatures, status of the same; attend Board meeting.	4.70	\$325.00	\$1,527.50
Service	SH	01/05/2026	Monitor and report on bills affecting special districts.	0.20	\$305.00	\$61.00
Service	GR	01/07/2026	Confer with County regarding review of Special Warranty Deed for right of way conveyance; confer with A. Brodeen regarding materials for Request for Proposals for landscape maintenance services; confer with charter school regarding status of	0.40	\$325.00	\$130.00

punchlist for Parcel 218.						
Service	GR	01/09/2026	Review landscaping map for Request for Proposals, confer with A. Brodeen regarding the same; review status of Yellowstone tree trimming services.	0.40	\$325.00	\$130.00
Service	GR	01/13/2026	Review status of resident pool construction regarding Temporary Access Agreement for the same; review comments from the County regarding deed for conveyance of rights-of-way.	0.40	\$325.00	\$130.00
Service	GR	01/14/2026	Confer with District Manager regarding review of District property used for pool construction access for close out of the same, status of license agreements for Violet Periwinkle Drive.	0.20	\$325.00	\$65.00
Service	GR	01/15/2026	Confer with County regarding revisions to deed for conveying rights of way, update deed regarding the same; confer with G. Woodcock regarding legal description and sketch for conveyance.	0.40	\$325.00	\$130.00
Service	GR	01/16/2026	Confer with F. Nolte regarding County comments to deed for rights of way conveyance.	0.40	\$325.00	\$130.00
Service	MH	01/16/2026	Advise regarding bonus policy, parcel 208 maintenance, potential cell tower, legal requirements for deed for County property conveyance, and parcel 218 conveyance and development matters.	0.50	\$395.00	\$197.50
Service	GR	01/20/2026	Review tentative February agenda.	0.10	\$325.00	\$32.50
Service	GR	01/21/2026	Confer with Connerton Community Association's attorney, District Manager regarding Landscape Easement Agreement for Rose Pointe.	0.20	\$325.00	\$65.00
Service	GR	01/22/2026	Confer with District Manager regarding license agreements for Violet Periwinkle Drive, status of receipt of the same; review and revise Option and Ground Lease Agreement with Crown Castle Towers.	1.30	\$325.00	\$422.50
Service	GR	01/23/2026	Finalize draft bonus policy, prepare resolution adopting the same.	0.60	\$325.00	\$195.00

Service	GR	01/26/2026	Confer with District Management regarding items for February agenda; review revised sketch and legal descriptions for rights of way to convey to Pasco County, update deed regarding the same.	0.70	\$325.00	\$227.50
Service	CD	01/26/2026	Research information on District Website regarding 2026 meeting, district manager information, and ordinance information; Draft Budget Documents.	0.40	\$215.00	\$86.00
Service	GR	01/28/2026	Review public records request regarding 2023 landscape Request for Proposals; review Addendum 1 to Landscape Maintenance Request for Proposals.	0.20	\$325.00	\$65.00
Service	GR	01/29/2026	Confer with District Manager regarding license agreement for 21756 Violet Periwinkle, requested reimbursement from Lennar for damage to District property; confer with A. Becker regarding legal description for conveyance of Parcel 218; review agenda materials, including staff reports, vendor proposals, January meeting minutes; confer with A. Brodeen regarding tree trimming project, review status of the same.	1.80	\$325.00	\$585.00
Service	MH	01/30/2026	Advise regarding use of plat as legal description for property conveyance, County comments to conveyance documents, procedures and legal requirements related to cell tower project, and status of RFP for landscaping.	0.80	\$395.00	\$316.00
					Total	\$4,653.50

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Connerton West CDD
5844 Old Pasco Road Suite 100
Wesley Chapel, Florida 33544

INVOICE

Invoice # 14492
Date: 03/19/2026
Due On: 04/18/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$5,441.05)- (\$0.00	\$5,441.05

CWCDD-01

CONNERTON WEST CDD - GENERAL

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	GR	02/02/2026	Confer with F. Nolte regarding sidewalk review, review report of the same; confer with G. Woodcock regarding legal description for conveyance a portion of Parcel 218; attend Board meeting.	4.30	\$325.00	-	\$1,397.50
Expense	KB	02/02/2026	Travel: Mileage - GR.	38.00	\$0.725	-	\$27.55
Service	MB	02/03/2026	Draft a budget workshop notice.	0.60	\$305.00	66.67%	\$61.00
Service	GR	02/03/2026	Review and revise Notice of Workshop for Fiscal Year 2027 budget.	0.30	\$325.00	-	\$97.50
Service	CD	02/03/2026	Review and respond to emails from District Manager and District Staff regarding March Budget Documents; Email	0.30	\$215.00	-	\$64.50

Appropriation Resolution and Budget Resolutions, Letters, and Affidavit of Mailing to District Staff for review.							
Service	GR	02/11/2026	Review tender letter regarding filed lawsuit, confer with District's insurance carrier regarding the same; update bonus policy based on Board revisions, confer with District Manager regarding the same; confer with G. Woodcock regarding conveyance of portion of Parcel 218, prepare deed for the same.	1.90	\$325.00	-	\$617.50
Service	MH	02/11/2026	Advise regarding correspondence from Rizzetta counsel related to claim.	0.10	\$395.00	-	\$39.50
Service	MH	02/13/2026	Review and respond to correspondence from Rizzetta's legal counsel; advise regarding legal requirements and procedures for same. Review and revise draft deeds for parcel conveyances.	0.50	\$395.00	-	\$197.50
Service	GR	02/13/2026	Confer with County regarding updated deed for right of way conveyance; confer with District Manager regarding March agenda item.	0.40	\$325.00	-	\$130.00
Service	SD	02/13/2026	Receive "Connerton West-New Claim email" and "81M8141-Tender Letter with attachments;" update district files regarding same.	0.20	\$205.00	-	\$41.00
Service	GR	02/18/2026	Review Landscape Inspection Manager summary of bids received for Request for Proposals for landscape maintenance services;	0.60	\$325.00	-	\$195.00

			confer with G. Woodcock regarding punchlist for Parcel 218.				
Service	GR	02/19/2026	Review tentative March agenda, confer with District Management regarding materials for the same; review and revise resolution awarding contract for landscape maintenance services, confer with District Manager regarding the same.	0.60	\$325.00	-	\$195.00
Service	MB	02/19/2026	Draft resolution awarding the landscape contract.	0.60	\$305.00	66.67%	\$61.00
Service	SH	02/23/2026	Monitor and report on bills affecting special districts.	0.20	\$305.00	-	\$61.00
Service	GR	02/24/2026	Confer with HOA's attorney regarding Landscape Easement Agreement for Rose Pointe, confer with District Management regarding the same; confer with A. Becker, District Manager regarding deed for conveyance of Tract B-13 in Parcel 218.	0.60	\$325.00	-	\$195.00
Service	GR	02/25/2026	Confer with G. Woodcock regarding conveyance of tracts in Parcel 218.	0.30	\$325.00	-	\$97.50
Service	GR	02/26/2026	Review legal sufficiency of proposals for landscape maintenance services; review agenda materials, including staff reports, vendor proposals and reports, draft February meeting minutes; review ongoing claims and open suits, prepare auditor response for Fiscal Year 2025 audit regarding the same.	3.20	\$325.00	-	\$1,040.00
Service	GR	02/27/2026	Complete review and analysis of landscape maintenance proposals, confer with Field Inspection Manager	1.80	\$325.00	-	\$585.00

			regarding the same; review Yellowstone responses to February Field Inspection Report, update on tree trimming project; review update regarding lawsuit, District defense of the same.				
Service	SD	02/27/2026	Draft Connerton West CDD Auditor Letter Response for FY25 Audit.	0.60	\$205.00	50.0%	\$61.50
Service	MH	02/27/2026	Advise District staff regarding legal requirements related to landscape RFP procedures for review and ranking.	0.40	\$395.00	-	\$158.00
Service	MH	02/27/2026	Confer with Rizzetta counsel and District's insurance carrier representatives regarding status of ongoing litigation.	0.30	\$395.00	-	\$118.50
Line Item Discount Subtotal							-\$305.52
Total							\$5,441.05

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Mike Wells
Property Appraiser
Proudly Serving Pasco County, Florida

INVOICE

Pasco County Property Appraiser
PO Box 401
Dade City, FL 33526-0401

Date Issued: 3/9/2026
Invoice Number: 26057
Due Date: 4/9/2026

Billed To:
Connerton West
C/O Rizetta & Company
Kayla Connell
3434 Colwell Ave, Suite 200
Tampa, FL 33614

DESCRIPTION	AMOUNT
Connerton West Annual renewal fee	\$150.00
TOTAL	\$150.00

Remit payment to:

Pasco County Property Appraiser
Information Services Department
PO Box 401
Dade City, FL 33526-0401



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 DADE CITY (352) 521-4285

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CONNERTON WEST CDD

Service Address: **0 CONNERTON BOULEVARD**

Bill Number: 24089117

Billing Date: 3/4/2026

Billing Period: 1/13/2026 to 2/11/2026

Account #	Customer #
0325440	01044338
Please use the 15-digit number below when making a payment through your bank	
032544001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	07354825	1/13/2026	167	2/11/2026	171	29	4

Usage History

	Water	Irrigation
February 2026		4
January 2026		7
December 2025		8
November 2025		7
October 2025		6
September 2025		4
August 2025		9
July 2025		0
June 2025		3
May 2025		5
April 2025		6
March 2025		6

Transactions

Previous Bill	46.66
Payment 02/23/26	-46.66 CR
Balance Forward	0.00
Current Transactions	
Irrigation	
Water Base Charge	22.37
Water Tier 1	4.0 Thousand Gals X \$3.47 = 13.88
Total Current Transactions	36.25
TOTAL BALANCE DUE	\$36.25

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Account # 0325440
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 36.25

Total Balance Due	\$36.25
Due Date	3/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

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CONNERTON WEST CDD

Service Address: **21736 BILLOWY JAUNT DR**
 Bill Number: 24092663
 Billing Date: 3/4/2026
 Billing Period: 1/13/2026 to 2/11/2026

Account #	Customer #
0939485	01044338
Please use the 15-digit number below when making a payment through your bank	
093948501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	13594970	1/13/2026	84	2/11/2026	84	29	0

Usage History	
Month	Water
February 2026	0
January 2026	1
December 2025	0
November 2025	1
October 2025	1
September 2025	0
August 2025	1
July 2025	0
June 2025	1
May 2025	1
April 2025	1
March 2025	0

Transactions	
Previous Bill	24.55
Payment 02/23/26	-24.55 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	22.37
Total Current Transactions	22.37
TOTAL BALANCE DUE	\$22.37



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Account # 0939485
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 22.37

Total Balance Due	\$22.37
Due Date	3/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

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CONNERTON WEST CDD

Service Address: **8114 SWISS CHARD CIRCLE**
 Bill Number: 24092743
 Billing Date: 3/4/2026
 Billing Period: 1/13/2026 to 2/11/2026

Account #	Customer #
0945935	01044338
Please use the 15-digit number below when making a payment through your bank	
094593501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020289	1/13/2026	1334	2/11/2026	1340	29	6

Usage History		
Month	Usage	Rate
February 2026	6	Water
January 2026	7	
December 2025	6	
November 2025	4	
October 2025	5	
September 2025	7	
August 2025	10	
July 2025	8	
June 2025	15	
May 2025	10	
April 2025	5	
March 2025	5	

Transactions		
Description	Amount	CR
Previous Bill	7.07	
Payment 02/23/26	-7.07	CR
Balance Forward	0.00	
Current Transactions		
Reclaimed		
Reclaimed	6 Thousand Gals X \$1.01	6.06
Total Current Transactions	6.06	
TOTAL BALANCE DUE	\$6.06	

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Account # 0945935
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 6.06

Total Balance Due	\$6.06
Due Date	3/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

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CONNERTON WEST CDD

Service Address: **21318 WISTFUL YEARN DR**
 Bill Number: 24093357
 Billing Date: 3/4/2026
 Billing Period: 1/13/2026 to 2/11/2026

Account #	Customer #
0980235	01044338
Please use the 15-digit number below when making a payment through your bank	
098023501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020279	1/13/2026	2227	2/11/2026	2237	29	10

Usage History		
Month	Usage	Rate
February 2026	10	
January 2026	10	
December 2025	10	
November 2025	3	
October 2025	8	
September 2025	19	
August 2025	59	
July 2025	54	
June 2025	34	
May 2025	37	
April 2025	17	
March 2025	20	

Transactions		
Description	Amount	CR
Previous Bill	10.10	
Payment 02/23/26	-10.10	CR
Balance Forward	0.00	
Current Transactions		
Reclaimed		
Reclaimed	10 Thousand Gals X \$1.01	10.10
Total Current Transactions	10.10	
TOTAL BALANCE DUE	\$10.10	

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Account # 0980235
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 10.10

Total Balance Due	\$10.10
Due Date	3/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

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CONNERTON VILLAGE II PARCEL 213

Service Address: **21379 SOUTHERN CHARM DR**

Bill Number: 24093359

Billing Date: 3/4/2026

Billing Period: 12/16/2025 to 1/15/2026

Account #	Customer #
0980245	01362420
Please use the 15-digit number below when making a payment through your bank	
098024501362420	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399008	12/16/2025	2289	1/15/2026	2304	30	15

Usage History		
Month	Usage	Rate
January 2026	15	
December 2025	12	
November 2025	0	
November 2025	12	
October 2025	10	
September 2025	14	
August 2025	21	
July 2025	0	
June 2025	23	
June 2025	20	
May 2025	8	
April 2025	20	

Transactions		
Previous Bill		12.12
Payment 03/03/26		-12.12 CR
Balance Forward		0.00
Current Transactions		
Reclaimed		
Reclaimed	15 Thousand Gals X \$1.01	15.15
Adjustments		
Late Payment Charge		1.21
Total Current Transactions		16.36
TOTAL BALANCE DUE		\$16.36



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Account # 0980245
 Customer # 01362420
 Balance Forward 0.00
 Current Transactions 16.36

Total Balance Due \$16.36
Due Date 3/23/2026

10% late fee will be applied if paid after due date

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

CONNERTON VILLAGE II PARCEL 213
 21379 SOUTHERN CHARM DR
 LAND O LAKES FL 34637

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CONNERTON WEST CDD

Service Address: **21915 BUTTERFLY KISS DR**
 Bill Number: 24093360
 Billing Date: 3/4/2026
 Billing Period: 1/13/2026 to 2/11/2026

Account #	Customer #
0980250	01044338
Please use the 15-digit number below when making a payment through your bank	
098025001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	11020285	1/13/2026	2407	2/11/2026	2416	29	9

Usage History		
Month	Usage	Rate
February 2026	9	
January 2026	6	
December 2025	20	
November 2025	4	
October 2025	12	
September 2025	12	
August 2025	25	
July 2025	23	
June 2025	20	
May 2025	23	
April 2025	35	
March 2025	64	

Transactions		
Description	Amount	CR
Previous Bill	6.06	
Payment 02/23/26	-6.06	CR
Balance Forward	0.00	
Current Transactions		
Reclaimed		
Reclaimed	9 Thousand Gals X \$1.01	9.09
Total Current Transactions	9.09	
TOTAL BALANCE DUE	\$9.09	

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TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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Account # 0980250
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 9.09

Total Balance Due	\$9.09
Due Date	3/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
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CONNERTON WEST CDD

Service Address: **21990 BUTTERFLY KISS DR**
 Bill Number: 24093501
 Billing Date: 3/4/2026
 Billing Period: 1/13/2026 to 2/11/2026

Account #	Customer #
0986210	01044338
Please use the 15-digit number below when making a payment through your bank	
098621001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	08399011	1/13/2026	1705	2/11/2026	1711	29	6

Usage History		
Month	Usage	Rate
February 2026	6	
January 2026	5	
December 2025	5	
November 2025	3	
October 2025	4	
September 2025	7	
August 2025	84	
July 2025	26	
June 2025	21	
May 2025	44	
April 2025	20	
March 2025	19	

Transactions		
Description	Amount	CR
Previous Bill	5.05	
Payment 02/23/26	-5.05	CR
Balance Forward	0.00	
Current Transactions		
Reclaimed		
Reclaimed	6 Thousand Gals X \$1.01	6.06
Total Current Transactions	6.06	
TOTAL BALANCE DUE	\$6.06	

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Account # 0986210
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 6.06

Total Balance Due	\$6.06
Due Date	3/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

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 22-65062

CONNERTON WEST CDD

Service Address: **8775 BIRCHLEAF CT RECLAIM**
 Bill Number: 24094236
 Billing Date: 3/4/2026
 Billing Period: 1/13/2026 to 2/11/2026

Account #	Customer #
1022185	01044338
Please use the 15-digit number below when making a payment through your bank	
102218501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18809644	1/13/2026	865	2/11/2026	875	29	10

Usage History		
Month	Read	Days
February 2026	10	
January 2026	6	
December 2025	8	
November 2025	3	
October 2025	6	
September 2025	10	
August 2025	11	
July 2025	10	
June 2025	11	
May 2025	14	
April 2025	13	
March 2025	11	

Transactions		
Previous Bill		6.06
Payment 02/23/26		-6.06 CR
Balance Forward		0.00
Current Transactions		
Reclaimed	10 Thousand Gals X \$1.01	10.10
Total Current Transactions		10.10
TOTAL BALANCE DUE		\$10.10



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1022185
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 10.10

Total Balance Due	\$10.10
Due Date	3/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 22-65062

CONNERTON WEST CDD

Service Address: **8788 WHITE SAGE WAY REECLAIM**
 Bill Number: 24094241
 Billing Date: 3/4/2026
 Billing Period: 1/13/2026 to 2/11/2026

Account #	Customer #
1022230	01044338
Please use the 15-digit number below when making a payment through your bank	
102223001044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	18142596	1/13/2026	3298	2/11/2026	3378	29	80

Usage History		
Month	Usage	Read
February 2026	80	
January 2026	11	
December 2025	8	
November 2025	7	
October 2025	13	
September 2025	24	
August 2025	51	
July 2025	49	
June 2025	69	
May 2025	57	
April 2025	36	
March 2025	27	

Transactions		
Previous Bill		11.11
Payment 02/23/26		-11.11 CR
Balance Forward		0.00
Current Transactions		
Reclaimed	80 Thousand Gals X \$1.01	80.80
Total Current Transactions		80.80
TOTAL BALANCE DUE		\$80.80

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1022230
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 80.80

Total Balance Due	\$80.80
Due Date	3/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012
 NEW PORT RICHEY (727) 847-8131
 DADE CITY (352) 521-4285

UtilCustServ@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 22-65062

CONNERTON WEST CDD

Service Address: **CONNERTON BOULEVARD POND # 1 RECLAIM**
 Bill Number: 24095150
 Billing Date: 3/4/2026
 Billing Period: 1/13/2026 to 2/11/2026

Account #	Customer #
1146145	01044338
Please use the 15-digit number below when making a payment through your bank	
114614501044338	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	20811513	1/13/2026	39244	2/11/2026	39257	29	13

Usage History		
Month	Usage	Rate
February 2026	13	
January 2026	3	
December 2025	1	
November 2025	12	
October 2025	873	
September 2025	1880	
August 2025	3190	
July 2025	615	
June 2025	733	
May 2025	366	
April 2025	853	
March 2025	236	

Transactions		
Previous Bill		1.47
Payment 02/23/26		-1.47 CR
Balance Forward		0.00
Current Transactions		
Reclaimed	13 Thousand Gals X \$0.49	6.37
Total Current Transactions		6.37
TOTAL BALANCE DUE		\$6.37

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Check this box if entering change of mailing address on back.

Account # 1146145
 Customer # 01044338
 Balance Forward 0.00
 Current Transactions 6.37

Total Balance Due	\$6.37
Due Date	3/23/2026

10% late fee will be applied if paid after due date

The Total Due will be electronically transferred on 03/23/2026.

CONNERTON WEST CDD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 P.O. BOX 2139
 NEW PORT RICHEY, FL 34656-2139



Pasco Sheriff's Office
 ATTN: Extra Duty
 7432 Little Road
 New Port Richey, FL 34654

Invoice: I-20262-12535
Service Total: \$1200.00
Payments Total:
Amount Due: \$1200.00
Sent Date: 3/2/2026
Payment Terms: Due upon receipt

CONNERTON WEST CDD
 21100 FOUNTAIN GARDEN ROAD
 CONNERTON, FL 34637

Service Date	Employee	Job Name	Start Time	Hrs Wrkd	Billed Rate	Emp Fees
2/2/2026	MELLO, KIP - 830	SECURITY @ CONNERTON WEST COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
2/8/2026	HORENSTEIN, RANDY - 7296	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$60.00	\$240.00
2/13/2026	BROCK, ASHLEY - 6508	SECURITY @ CONNERTON WEST COMMUNITY	2:00 PM	4.00	\$60.00	\$240.00
2/18/2026	RUDIN, JILLIAN - 7429	SECURITY @ CONNERTON WEST COMMUNITY	6:00 PM	4.00	\$60.00	\$240.00
2/24/2026	NOTTOLI, DENNIS - 518	SECURITY @ CONNERTON WEST COMMUNITY	4:00 PM	4.00	\$60.00	\$240.00
					Total:	\$1200.00

Questions regarding Invoice Charges & Payments please contact:

Contact: Pasco Sheriff's Office
Telephone: 727-844-7795
Email: ExtraDuty@pascosheriff.org

Make Checks Payable To:

Pasco Sheriff's Office

Invoice #: I-20262-12535
Invoice Total: \$1200.00
Invoice For: CONNERTON WEST CDD

Mail Checks To:

Pasco Sheriff's Office
 ATTN: Extra Duty Program
 7432 Little Road New Port Richey, Florida 34654

Payment Terms: Due upon receipt
 Please include Invoice # in check comment

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/27/2026	INV0000107410

Bill To:

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00057

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$4,592.43	\$4,592.43
Subtotal			\$4,592.43
Total			\$4,592.43

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/2/2026	INV0000107468

Bill To:

CONNERTON WEST CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00415

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,870.00	\$1,870.00
Administrative Services	1.00	\$493.00	\$493.00
Dissemination Services	1.00	\$666.67	\$666.67
Email Accounts, Admin & Maintenance	5.00	\$20.00	\$100.00
Financial & Revenue Collections	1.00	\$446.25	\$446.25
Landscape Consulting Services	1.00	\$1,000.00	\$1,000.00
Management Services	1.00	\$3,035.75	\$3,035.75
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$7,711.67
		Total	\$7,711.67

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/1/2026	INV0000107573

Bill To:

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00057

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	95.20	\$1.00	\$95.20
Subtotal			\$145.20
Total			\$145.20

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
3/13/2026	INV0000107601

Bill To:

Connerton West CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00057

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,000.00	\$1,000.00
Personnel Reimbursement	1.00	\$6,019.46	\$6,019.46
Subtotal			\$7,019.46
Total			\$7,019.46

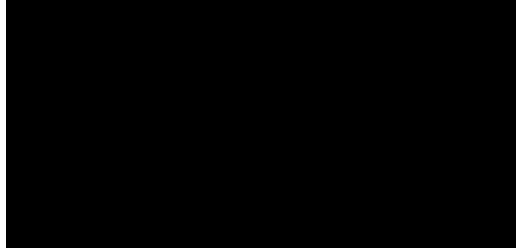


INVOICE

Invoice Number 2524923
Invoice Date February 20, 2026
Customer Number 182812
Project Number 238202252

Bill To

Connerton West Community
Development District
PO Box 32414
Charlotte, NC 28232
United States



Alternative Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: WTR Connerton West Community Development District.

Stantec Project Manager: Woodcock, Greg
Current Invoice Due: \$20,098.90
Bill Through Date: February 6, 2026

Net Due in 30 Days or in accordance with terms of the contract
Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number
Project Number

2524923
238202252

Top Task 2026 FY **2026 FY General Consulting**

Professional Services

Category/Employee

	Hours	Rate	Current Amount
Gouveia, Caroline Patricia	0.25	162.00	40.50
	0.25		40.50
Nolte, Robert (Frank)	82.50	176.00	14,520.00
	82.50		14,520.00
Rankin, Ashley Alexandra	1.00	198.00	198.00
	1.00		198.00
Woodcock, Braydon	12.50	144.00	1,800.00
	12.50		1,800.00
Woodcock, Gregory (Greg)	15.50	200.00	3,100.00
	15.50		3,100.00
Professional Services Subtotal	111.75		19,658.50

Disbursements

	Current Amount
Direct - Meals & Entertainment	46.46
Direct - Printing	35.78
Direct - Vehicle (mileage)	358.16

INVOICE

Invoice Number
Project Number

2524923
238202252

Disbursements Subtotal

440.40

Top Task 2026 FY Total

20,098.90

Total Fees & Disbursements

\$20,098.90

INVOICE TOTAL (USD)

\$20,098.90

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-01-21	238202252	2026 FY	Direct - Regular	GOUVEIA, CAROLINE PATRICIA	0.25	162.00	40.50	PROJECT COORDINATION
2026-01-05	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	176.00	528.00	1 HR COORDINATION WITH GREG FOR AGENDA ITEM MEETING PREPARATION. 2 HRS OFFICE PREPARATION FOR SIDEWALK INVENTORY.
2026-01-06	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	8.00	176.00	1,408.00	SIDEWALK INVENTORY FIELD EFFORTS
2026-01-07	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	8.00	176.00	1,408.00	SIDEWALK INVENTORY FIELD EFFORTS
2026-01-08	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	6.00	176.00	1,056.00	SIDEWALK INVENTORY FIELD EFFORTS
2026-01-09	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	176.00	528.00	PROCESSING AND DIGITIZING FIELD EFFORTS
2026-01-13	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	8.00	176.00	1,408.00	SITE VISIT FOR REMAINING SIDEWALK REVIEWS. DIGITIZING AND CREATING REPORT
2026-01-16	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	176.00	704.00	2 HRS DIGITIZING SIDEWALK INVENTORY DETAILS 2 HRS COORDINATING WITH SURVEYOR AND DISTRICT COUNCIL FOR SYMPHONY ISLES AND CONNERTON BLVD. FOR COUNTY REVISIONS TO SKETCH
2026-01-20	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	5.50	176.00	968.00	SIDEWALK INVENTORY REPORT
2026-01-21	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	7.00	176.00	1,232.00	SIDEWALK INVENTORY REPORT
2026-01-22	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	5.00	176.00	880.00	SIDEWALK INVENTORY REPORT
2026-01-23	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	176.00	704.00	3 HRS SIDEWALK INVENTORY REPORT 1 HR AGENDA ITEM PREPARATION
2026-01-26	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	176.00	704.00	COORDINATION WITH SURVEYOR FOR REVISED SKETCH AND DESCRIPTION FOR SYMPHONY PARKWAY AND CONNERTON BOULEVARD. PREPARING FINAL DELIVERABLE FOR SIDEWALK REVIEW
2026-01-29	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	8.00	176.00	1,408.00	PREPARING FINAL DELIVERABLE FOR SIDEWALK REVIEW
2026-02-02	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	4.00	176.00	704.00	COORDINATION WITH GREG FOR UPCOMING MEETING. PREPARING FINAL REPORT FOR SIDEWALK PROJECT,
2026-02-03	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	2.00	176.00	352.00	FOLLOW UP ITEMS FROM MEETING. COORDINATING WITH GREG FOR PHOTOS OF UNDERMINING UNDERNEATH ELECTRICAL BOX, AND DEPRESSION BEHIND STORMWATER INLET ALONG CONNERTON BLVD.
2026-02-05	238202252	2026 FY	Direct - Regular	NOLTE, ROBERT (FRANK)	3.00	176.00	528.00	COORDINATION WITH PLAYGROUND CONTRACTOR FOR PLAYGROUND EQUIPMENT REPLACEMENT. REVIEWING POTENTIAL REPLACEMENT PIECES FROM CATALOGUE
2026-01-21	238202252	2026 FY	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.75	198.00	148.50	PM SUPPORT
2026-01-28	238202252	2026 FY	Direct - Regular	RANKIN, ASHLEY ALEXANDRA	0.25	198.00	49.50	PM SUPPORT
2026-01-14	238202252	2026 FY	Direct - Regular	WOODCOCK, BRAYDON	5.00	144.00	720.00	SIDEWALK REVIEW AND 218 STANDING WATER REVIEW
2026-01-28	238202252	2026 FY	Direct - Regular	WOODCOCK, BRAYDON	2.50	144.00	360.00	SIGN REPORT
2026-02-03	238202252	2026 FY	Direct - Regular	WOODCOCK, BRAYDON	5.00	144.00	720.00	STORMWATER DEPRESSION AND ELECTRICAL BOX DEPRESSION REVIEW
2026-01-05	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	4.00	200.00	800.00	PREPARE FOR AND ATTEND CDD MEETING.

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2026-01-13	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	200.00	200.00	REVIEW BOARDWALK REPORTS AND PROPOSALS. SEND REPORT TO CONTRACTORS TO PROVIDE PROPOSALS. CALL WITH DAUNTLESS TO DISCUSS SCOPE.
2026-01-20	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	3.50	200.00	700.00	CONNERTON BOARDWALK REVIEW WITH ADS.
2026-01-27	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	3.50	200.00	700.00	ONSITE MEETING WITH DAUNTLESS CONTRACTING TO REVIEW BOARDWALKS.
2026-01-30	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	200.00	200.00	REVIEW AGENDA. PRINT AND PREPARE FOR MEETING MONDAY.
2026-02-02	238202252	2026 FY	Direct - Regular	WOODCOCK, GREGORY (GREG)	2.50	200.00	500.00	PREPARE FOR AND ATTEND CDD MEETING.
Total Labor:					111.75		\$19,658.50	
2026-01-06	238202252	2026 FY	Direct - Meals & Entertainment	NOLTE, ROBERT (FRANK)	10.03	1.00	10.03	SITE VISIT LUNCH - RFN
2026-01-07	238202252	2026 FY	Direct - Meals & Entertainment	NOLTE, ROBERT (FRANK)	10.65	1.00	10.65	SITE VISIT LUNCH - RFN
2026-01-08	238202252	2026 FY	Direct - Meals & Entertainment	NOLTE, ROBERT (FRANK)	12.78	1.00	12.78	SITE VISIT LUNCH - RFN
2026-01-13	238202252	2026 FY	Direct - Meals & Entertainment	NOLTE, ROBERT (FRANK)	13.00	1.00	13.00	SITE VISIT LUNCH - RFN
Total Direct - Meals & Entertainment					46.46		\$46.46	
2026-01-15	238202252	2026 FY	Direct - Printing	ARC	23.18	1.00	23.18	20723ARC011526B16
2026-01-15	238202252	2026 FY	Direct - Printing	ARC	12.60	1.00	12.60	21015ARC011526B14
Total Direct - Printing					35.78		\$35.78	
2026-01-06	238202252	2026 FY	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	60.18	1.00	60.18	RFN-SIDEWALK REVIEW
2026-01-07	238202252	2026 FY	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	60.90	1.00	60.90	RFN-SIDEWALK REVIEW
2026-01-08	238202252	2026 FY	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	60.18	1.00	60.18	RFN-SIDEWALK REVIEW
2026-01-13	238202252	2026 FY	Direct - Vehicle (mileage)	NOLTE, ROBERT (FRANK)	60.90	1.00	60.90	RFN-SIDEWALK REVIEW
2026-01-14	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	34.80	1.00	34.80	CONNERTON ONSITE INSPECTION
2026-02-03	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, BRAYDON	31.90	1.00	31.90	CONNERTON ONSITE INSPECTION
2026-01-20	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, GREGORY (GREG)	23.20	1.00	23.20	CONNERTON - REVIEW BOARDWALKS WITH ADS
2026-01-23	238202252	2026 FY	Direct - Vehicle (mileage)	WOODCOCK, GREGORY (GREG)	26.10	1.00	26.10	REVIEW BOARDWALK WITH DAUNTLESS
Total Direct - Vehicle (mileage)					358.16		\$358.16	
Total Project 238202252					552.15		\$20,098.90	



CC022826-415

0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$8,242.00
 Statement Closing Date February 28, 2026
 Days in Billing Cycle 28
 Previous Balance \$1,615.97
 Payments & Credits \$1,696.90
 Purchases & Other Charges \$1,838.24
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$1,757.31
 Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-665-4442
 TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,757.31
Minimum Payment Due \$1,757.31
Payment Due Date March 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$1,615.97-
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,615.97-
		MICHELLE WHITE		\$0.00
		NICHOLAS BOWEN		\$1,757.31
02/01	02/01	5543286DH63F53RX8	LOWES #02238* LUTZ FL	93.16
			MCC: 5200 MERCHANT ZIP: 33549	
02/02	02/02	0531461DJ00QSKLRE	2201 - SPRINKLERWHSE HOUSTON TX	112.08
			MCC: 5039 MERCHANT ZIP: 77095	
02/03	02/03	5543286DJ5SG04GP6	AMAZON MKTPL*T290H1RE3 SEATTLE WA	198.14
			MCC: 5942 MERCHANT ZIP:	
02/03	02/03	5543286DJ5SN0K53A	AMAZON MKTPL*UI02W9WA3 SEATTLE WA	28.49
			MCC: 5942 MERCHANT ZIP:	
02/05	02/05	5543286DL5V15ZW92	AMAZON MKTPL*X00KW77M3 SEATTLE WA	110.05
			MCC: 5942 MERCHANT ZIP:	
02/05	02/05	5543286DL5V2ZMFZA	AMAZON MKTPL*J63Y83BX3 SEATTLE WA	30.59
			MCC: 5942 MERCHANT ZIP:	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date March 25, 2026
New Balance \$1,757.31
Minimum Payment Due \$1,757.31
Past Due Amount \$0.00

Make Check
 Payable to:

Amount Enclosed:

\$

0 0

CONNERTON WEST COMMUNITY DEVELOPME
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	5543286DR5WQATTRY	AMAZON.COM*5Y9Q93TL3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	58.99
02/09	02/09	5270715DT09FN6QKF	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339000	292.97
02/12	02/12	5543286DV5XFL2QE7	TMOBILE*AUTO PAY BELLEVUE WA MCC: 4814 MERCHANT ZIP:	89.68
02/14	02/14	5543286DX5Y16YRJ8	AMAZON MKTPL*UB7J684P3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	341.60
02/15	02/15	5543286DY5YAEFE6R	AMAZON MKTPL*PT4CW2EZ3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	79.98
02/15	02/15	5543286DZ5YJPSHXP	CIRCLE K # 07575 LAND O LAKES FL MCC: 5542 MERCHANT ZIP:	94.54
02/18	02/18	5543286E15ZDQ1VR0	AMAZON MKTPL*4I7UC1YY3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	48.19
02/18	02/18	5543286E15ZQSA7YQ	AMAZON MKTPL*7333951E3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	47.18
02/19	02/19	0558745E200000Z5X	RBT CIRCLE K # 07575 EASYSAVINGS CREDIT MCC: 6532 MERCHANT ZIP:	0.95-
02/22	02/22	5543286E560PREEM8	AMAZON MKTPL*FX6T39DC3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	13.22
02/23	02/23	5543286E660WXZ0W5	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT MCC: 5942 MERCHANT ZIP:	79.98-
02/25	02/25	5543286E861QT09LN	AMAZON MKTPL*NZ4HC63Q3 SEATTLE WA MCC: 5942 MERCHANT ZIP:	63.93
02/25	02/25	5543286E861QT62LK	AMAZON MKTPL*BE2H86NH2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	135.45

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,757.31 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$42.28	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.39	\$0-\$500,000 = 0.25%
New Cashback Balance	\$46.67	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Apr 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Connerton West CDD

Closing Date

February 28, 2026

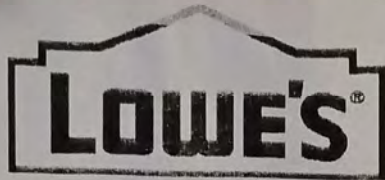
Payment Date

March 25, 2026

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Parks & Rec	Parks & Rec
				Misc. Expenses	Vehicle Maintenance
Date	Vendor Name	Description	Amount	57200-4785	57200-4660
2/1/2026		Beginning Balance	\$1,615.97		
02/01/26	Lowes	Dirt and Boarder	\$93.16	\$93.16	
02/02/26	Sprinkler Warehouse	Purple Rectangle Lids	\$112.08	\$112.08	
02/03/26	Amazon	Valve Lid Restock	\$198.14	\$198.14	
02/03/26	Amazon	Sign Light	\$28.49	\$28.49	
02/05/26	Amazon	Banners	\$110.05	\$110.05	
02/05/26	Amazon	Sign Light	\$30.59	\$30.59	
02/09/26	Amazon	Trash Can Tryout	\$58.99	\$58.99	
02/09/26	Home Depot	Multiattach Ryobi	\$292.97	\$292.97	
02/12/26	T Mobile	Reaccuring - Phone Service (ACH)	\$89.68	\$89.68	
02/14/26	Amazon	Banner Hardware	\$341.60	\$341.60	
02/15/26	Amazon	Digital Timers	\$79.98	\$79.98	
02/15/26	Circle K	Gas for BC	\$94.54		\$94.54
02/18/26	Amazon	Sign and Chucks	\$48.19	\$48.19	
02/18/26	Amazon	Banners	\$47.18	\$47.18	
02/19/26	Circle K	Gas Rebate	(\$0.95)		(\$0.95)
02/22/26	Amazon	Change Sign	\$13.22	\$13.22	
02/23/26	Amazon	Returns	(\$79.98)	(\$79.98)	
02/25/26	Amazon	Timers and Wrist Bands	\$63.93	\$63.93	
02/25/26	Amazon	Timers and Wrist Bands	\$135.45	\$135.45	
02/25/26		CC Payment	(\$1,615.97)		
02/28/26	TOTAL		1,757.31	1,663.72	93.59
				57200-4785	57200-4660



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
21500 STATE RD 54
LUTZ, FL 33549 (813) 345-9020

- SALE -

SALES#: S2238TUV 4338213 TRANS#: 526405293 02-01

811055 1-CU FT TOP SOIL(4141546)	43.20
15 @ 2.88	
7181290 NO-DIG 2.5IN LANDSCAPE EDG	49.96
2 @ 24.98	

SUBTOTAL:	93.16
TOTAL TAX:	0.00
INVOICE 99705 TOTAL:	93.16
M/C:	93.16

MC: XXXXXXXXXXXX0814 AMOUNT: 93.16 AUTHCD: 00128
TAP REFID:223803705522 02/01/26 08:30:41
TVR : 0000008001
AID : A0000000041010

STORE: 2238 TERMINAL: 03 02/01/26 08:30:57
OF ITEMS PURCHASED: 17
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

2/1/26

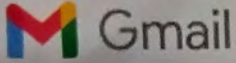
DEPT FOR
HOLE AND
BOARDER FOR
BEDS

① 93.16

2/2/26, 10:28 AM

Gmail - Invoice for your Sprinkler Warehouse order

FEB 2



Connerton <cddpropertycare@gmail.com>

Invoice for your Sprinkler Warehouse order

Sprinkler Warehouse Sales <swservice@e.sprinklerwarehouse.com>
To: Nicholas Bowen <cddpropertycare@gmail.com>

Mon, Feb 2, 2026 at 10:24 AM

PLEASE DO NOT REPLY TO THIS EMAIL

Sprinkler Warehouse

**GUARANTEED
LOWEST PRICES**

**FREE SHIPPING ON
ORDERS OVER \$99**

**SAME-DAY
SHIPPING**

Nicholas Bowen,

Thank you for your order from Sprinkler Warehouse. You can check the status of your order by logging into your account.

If you have questions about your order, you can email us at swservice@sprinklerwarehouse.com.

Your Invoice #002356510 for Order #103584460

Billing Info

Nicholas Bowen
Rizzetta & Company
3434 Colwell Avenue
Tampa, Florida, 33614
United States
T: 813-514-0400

Shipping Info

Nicholas Bowen
Connerton West
28999 Credence Dr
Wesley Chapel, Florida, 33544-2803
United States
T: 813-333-8518

10F2

Gmail - Invoice for your Sprinkler Warehouse order

Payment Method

Credit Card

Credit Card Type MasterCard

Credit Card Number XXXX-0814

Shipping Method

FREE Shipping (1-4 Days)

Items	Qty	Subtotal
NDS Standard Rectangular Overlapping Purple Valve Box Cover NDS-113P-CR SKU: NDS-113P-CR	6	\$112.08
	Subtotal	\$112.08
	Grand Total	\$112.08

SprinklerWarehouse

ONLINE

STORE

EMAIL

CALL

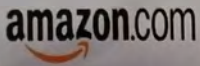
Share Your Success on Social Media!

* PURPLE RECTANGLE LIDS

③ 291.30
 S.W. 12.08

 T= 403.38

20F2



FEB 2

Details for Order #114-2063027-0482614

Order Placed: February 2, 2026
PO number : Connerton West
Amazon.com order number: 114-2063027-0482614
Order Total: \$198.14

Not Yet Shipped

Items Ordered	Price
2 Of: Underhill Sprinkler Valve Round Box Lid, VersaLid 10 Inch Universal, Cover for Automatic Irrigation System, Purple, VL-10P-4, 4 Pack Sold by: Underhill International (seller profile) Business Price Condition: New	\$44.16
1 Of: Underhill Sprinkler Valve Round Box Lid, VersaLid 6 Inch to 7 Inch Universal, Cover for Automatic Irrigation System, Lawn, Purple, VL-6P-4, 4 Pack Sold by: Underhill International (seller profile) Business Price Condition: New	\$31.99
1 Of: Underhill Sprinkler Valve Round Box Lid, VersaLid 6 Inch to 7 Inch Universal Cover for Automatic Irrigation System, Green, VL-6-4, 4 Pack Sold by: Underhill International (seller profile) Business Price Condition: New	\$38.86
3 Of: NDS 113C Series 12x17 Valve Box Cover Sold by: Pepper Supply (seller profile) Condition: New	\$13.79

(VALVE COVER)
LID RESTOCK

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

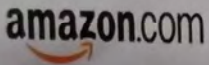
Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Q 93.16
AMZ=198.14
T=291.30

Item(s) Subtotal:	\$200.54
Shipping & Handling:	\$0.00
Promotion applied:	-\$2.40

Total before tax:	\$198.14
Estimated Tax:	\$0.00

Grand Total:	\$198.14



FEB 3

Details for Order #114-2742714-3983426

Order Placed: February 3, 2026
PO number : Connerton West
Amazon.com order number: 114-2742714-3983426
Order Total: \$28.49

Not Yet Shipped

Items Ordered

Price

1 of: T-SUNUS Solar Garden Spot Lights, LED Solar Landscape Light Outdoor IP65 Waterproof 9.8ft Cable, Separated Solar Panel,

\$28.49

Auto ON/Off for Garden, Driveway, Pathway, Pool Area (White 6000K)

Sold by: T-SUN Tech (seller profile)

Business Price

Condition: New

Shipping Address:

Nicholas bowen
28999 CREDESCENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

SIGNAL LIGHT
(OP-2)

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0814

Item(s) Subtotal: \$28.49

Shipping & Handling: \$0.00

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$28.49

Estimated Tax: \$0.00

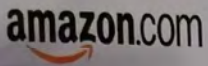
Grand Total: \$28.49

To view the status of your order, return to [Order Summary](#).

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⑤ 433.97
Amz = 28.49

T = 462.46



FEB 4

Details for Order #114-9068182-1817858

Order Placed: February 4, 2026
PO number : Connerton West
Amazon.com order number: 114-9068182-1817858
Order Total: \$157.23

Not Yet Shipped

Items Ordered	Price
3 of: OURU Large Hose Clamps, 10 Pack 6 Inch Stainless Steel Hose Clamps Adjustable from 5-3/4"-6-5/16"/145-160mm, Metal Worm Gear Duct Clamp for Radiator, Dryer Vent Hose, Fuel Line, Automotive Sold by: OURU (seller profile) Business Price Condition: New	\$17.47

Shipping Address:
Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

Shipping Speed:
FREE Prime Delivery

Shipped on February 4, 2026

Items Ordered	Price
4 of: OURU Large Hose Clamps, 10 Pack 6 Inch Stainless Steel Hose Clamps Adjustable from 5-3/4"-6-5/16"/145-160mm, Metal Worm Gear Duct Clamp for Radiator, Dryer Vent Hose, Fuel Line, Automotive Sold by: OURU (seller profile) Business Price Condition: New	\$17.47

Shipping Address:
Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	\$69.88
Shipping & Handling:	\$0.00
Promotion Applied:	-\$6.99

Total before tax:	\$62.89
Sales Tax:	\$0.00

Total for This Shipment:	\$62.89

Shipped on February 4, 2026

Items Ordered	Price
3 of: OURU Large Hose Clamps, 10 Pack 6 Inch Stainless Steel Hose Clamps Adjustable from 5-3/4"-6-5/16"/145-160mm, Metal Worm Gear Duct Clamp for Radiator, Dryer Vent Hose, Fuel Line, Automotive Sold by: OURU (seller profile)	\$17.47

1 OF 2

FEB 4

Business Price
Condition: New

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

Shipping Speed:

FREE Prime Delivery

Item(s) Subtotal: \$52.41
Shipping & Handling: \$0.00
Promotion Applied: -\$5.25

Total before tax: \$47.16
Sales Tax: \$0.00

Total for This Shipment: \$47.16

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

FOR BANNER
TAKE OVER

Item(s) Subtotal: \$174.70
Shipping & Handling: \$0.00
Promotion applied: -\$17.47

Total before tax: \$157.23
Estimated Tax: \$0.00

Grand Total: \$157.23

To view the status of your order, return to [Order Summary](#).

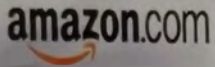
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⑥

462.46
AMZ=157.23

T=619.69

2 OF 2



FEB 3

Details for Order #114-1936389-9328220

Order Placed: February 3, 2026
PO number : Connerton West
Amazon.com order number: 114-1936389-9328220
Order Total: \$30.59

Not Yet Shipped

Items Ordered

Price

1 of: Varmtals Solar Spot Lights Outdoor, Adjustable Angle Waterproof Landscape Spotlight, All Night LED Uplights Separate Panel, Warm & Daylight Selectable (3000k/4500k/6500k) for Tree Yard Garden 2 Pack
Sold by: Varmtals Lighting (seller profile)
Condition: New
\$35.99

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

ASKED BY BOARD TO
PURCHASE FOR A SIGN
(OP-1)

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$35.99
Shipping & Handling: \$0.00
Promotion applied: -\$5.40

Total before tax: \$30.59
Estimated Tax: \$0.00

Grand Total: \$30.59

To view the status of your order, return to [Order Summary](#).

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④
403.38
Amz=30.59

r=433.97



FEB 8

Final Details for Order #114-1791395-4609848

Order Placed: February 8, 2026
PO number : Connerton West
Amazon.com order number: 114-1791395-4609848
Order Total: \$58.99

Shipped on February 8, 2026

Items Ordered

1 Of: Honey-Can-Do TRS-02111 Round Stainless Steel Step Trash Can with Liner, Black, 30-Liter Per 8-Gallon	Price
Sold by: Amazon (seller profile)	\$58.99
Business Price	
Condition: New	

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	\$58.99
Shipping & Handling:	\$0.00

Total before tax:	\$58.99
Sales Tax:	\$0.00

Total for This Shipment: \$58.99

TRYING TO SEE
IF THIS WILL WORK
FOR CHEAPER ALTERNATIVE
* THE OTHER PLACE WANTS 400 FOR SHIPPING

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal:	\$58.99
Shipping & Handling:	\$0.00

Total before tax:	\$58.99
Estimated Tax:	\$0.00

Grand Total: \$58.99

Credit Card transactions

MasterCard ending in 0814: February 8, 2026: \$58.99

To view the status of your order, return to [Order Summary](#).

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⑦ 619.69
Amz: 58.99

T = 678.68



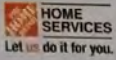
Carrollwood 10PM 33544 W.

Carrollwood 10PM

33544

Menu Quotes Lists Nick

FEB 9



EXPLORE INSTALLATION & SERVICES

From bathroom remodeling to window installation, we offer more than 400 services

[Learn More](#)



Order #WH22843521

Placed on: Feb 09, 2026

Billing Information

Nicholas Bowen

3434 Colwell Ave. Ste 200
Tampa FL 33614

Payment Method: MC ***0814

I'VE NEEDED A REAL EDGEIR MANY TIMES
AND THIS AFTER WAITING FOR A DEAL AND I
ALSO NEED NOW FOR WORK WAS THE BEST ALL
AROUND DEAL

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

Delivery (3 items)

28999 Credence Dr. , Wesley Chapel, FL 33544

RYOBI ONE+ HP 18V Brushless Whisper Series 15 in. Cordless Attachment Capable String Trimmer with 4.0 Ah Battery and Charger	\$179.00 \$499.00 Saved 10%	1	\$179.00
---	--	---	----------

Expect it on Feb 09

RYOBI Expand-It Universal Straight Shaft Edger Attachment	\$99.00	1	\$99.00
--	---------	---	---------

Expect it on Feb 09

RYOBI 0.095 in. x 16 ft. Pre-Cut Spiral Line (5-Pack)	\$14.97	1	\$14.97
			\$0.00

Expect it on Feb 09

Subtotal	\$292.97
Sales Tax	\$0.00
Total	\$292.97
You Saved	\$20.00

Need help?

Online Customer Support:
1-800-430-3376

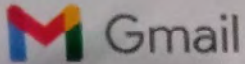
Call 7 days a week:
6 a.m. to 2 a.m. EST

⑧
 678.68
 H/D = 292.97
 T = 971.65

2/13/26, 7:11 AM

Gmail - Thank you for your payment

FEB 12



Connerton <cddpropertycare@gmail.com>

Thank you for your payment

T-Mobile USA <donotreply@notifications.t-mobile.com>
Reply-To: donotreply@notifications.t-mobile.com
To: cddpropertycare@gmail.com

Thu, Feb 12, 2026 at 9:14 PM

Get details and view your balance.



For your records.

Details about your AutoPay

Hi,

Your AutoPay of \$89.68 was processed on 02/12/2026 using CARD ending in 0814. Your balance due is now \$0.

[View details](#)



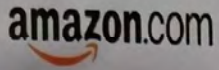
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9
971.65
T/M=89.68
T=1061.33

FEB 13



Details for Order #114-9485391-0801855

Order Placed: February 13, 2026
PO number : Connerton West
Amazon.com order number: 114-9485391-0801855
Order Total: \$341.60

Not Yet Shipped

Items Ordered

Price

10 of: Anley Street Light Pole Banner Mounting Bracket Kit for 30" Wide Banners - Outdoor Weather Proof Support - Quick Installation Perfect for Promoting Events, Business, Advertisement
Sold by: ANLEY (seller profile)
Business Price
Condition: New

\$34.16

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Item(s) Subtotal: \$341.60

Shipping & Handling: \$0.00

Total before tax: \$341.60

Estimated Tax: \$0.00

Grand Total: \$341.60

To view the status of your order, return to [Order Summary](#).

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10

1061.33

AMZ=341.60

T=1402.93



FEB 14

Details for Order #114-5455613-7557856

Order Placed: February 14, 2026
PO number : Connerton West
Amazon.com order number: 114-5455613-7557856
Order Total: \$79.98

Not Yet Shipped

Items Ordered

Price

2 of: DEWENWILS Outdoor Digital Pool Pump Timer, 3HP 40A 240VAC, 7-Day 12 ON/Off Programmable Timer Switch for Pool Pump, Water Heater, Pool Filter, Landscape Lights, ETL Listed
Sold by: Dewenwils (seller profile)
Condition: New

\$39.99

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

CONNERTON AND PPD
ENTRANCE THIS
COMPLETES ALL DIGITAL
TIMERS INSTALL ON PROPERTY

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 0814

Item(s) Subtotal: \$79.98

Shipping & Handling: \$0.00

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

Total before tax: \$79.98

Estimated Tax: \$0.00

Grand Total: \$79.98

To view the status of your order, return to [Order Summary](#).

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⑪ 1402.93
AMZ = 79.98

T = 1482.91

CIRCLE-K

2/15/2026 10:22:5
Order Number: 1954851
Circle K 2707575
7767 Land O'Lakes Bl
Land O'Lak FL 34638
(813) 929-8788

Term: 102
Appr : 015063

Diesel

PUMP No. 04
Gallons 27.098
PRICE/G \$3.489
TOTAL FUEL \$94.54
TOTAL SALE \$94.54
SALE

Master Card
Card Num : (R)
XXXXXXXXXXXXXXXX0014
Contactless

USD\$ 94.54

Mastercard
AID: A00000000041010
TVR: 0000008001
IAD:
XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
5CE0EB7DBC08DC58

02/15/2026 10:17:49

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU
HAVE A NICE DAY

2/15/26

GAS FOR B.C.
AND CANS

(12)

1482.91
~~OK~~ = 94.54

T = 1577.45



FEB 17

Details for Order #114-0214362-1723470

Order Placed: February 17, 2026
PO number : Connerton West
Amazon.com order number: 114-0214362-1723470
Order Total: \$48.19

Not Yet Shipped

Items Ordered

Price

1 Of: SmartSign "No Trespassing" Metal Sign, 7" x 10", 40 mil Laminated Rustproof Aluminum, Fade Resistant
, Made in USA, Blue and White
Sold by: SmartSign (seller profile)
Business Price
Condition: New

\$11.94

1 Of: Geinxurn 6 PCS Mixed Screwdriver Bit Holders, 6 Inches Extension Drill Bit Holder Hex Shank Quick-Change Drill Bit Guide
Sold by: Geinxurn Tools (seller profile)
Condition: New

\$18.99

1 Of: Geinxurn 8PACK Impact Magnetic Screwdriver Bit Holders, Extension Socket Drill Bit Holder S2 Alloy Steel Hex Shank Quick
-Change Drill Bit Guide 3 inches and 6 inches
Sold by: Geinxurn Tools (seller profile)
Business Price
Condition: New

\$17.26

Shipping Address:

Nicholas bowen
28999 CREDENCE DR
WESLEY CHAPEL, FL 33544-2803
United States

BOARD REQUEST THE
SIGN, AND SOME
CHUCKS WITH STRONG MAGNETS
SO MY BITS STOP FALLING OUT

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

MasterCard | Last digits: 0814

Billing address

Connerton West Community
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390
United States

⑬ 1577.45
AMZ=48.19
T=1625.64

Item(s) Subtotal: \$48.19
Shipping & Handling: \$0.00

Total before tax: \$48.19
Estimated Tax: \$0.00

Grand Total: \$48.19

To view the status of your order, return to [Order Summary](#).

FEB 22



Details for Order #114-3209843-2911408

Order Placed: February 22, 2026
PO number : Connerton West
Amazon.com order number: 114-3209843-2911408
Order Total: \$13.22

Not Yet Shipped	
Items Ordered 1 Of: No Public Access Sign, 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by My Sign Center Sold by: My Sign Center (seller profile) Business Price Condition: New	Price \$13.22
Shipping Address: Nicholas bowen 28999 CREDENCE DR WESLEY CHAPEL, FL 33544-2803 United States Shipping Speed: FREE Prime Delivery	
<p>TOLD TO CHANGE SIGN TO THIS ONE</p>	
Payment information	
Payment Method: MasterCard Last digits: 0814	Item(s) Subtotal: \$13.22 Shipping & Handling: \$0.00 -----
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Total before tax: \$13.22 Estimated Tax: \$0.00 ----- Grand Total: \$13.22

To view the status of your order, return to [Order Summary](#) .

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(14)

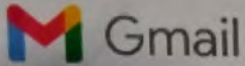
1625.64
 AMZ=13.22

 T=1638.86

2/23/26, 8:44 AM

Gmail - Dropoff confirmed for 2x DEWENWILS Outdoor Digital Pool...

FEB 23

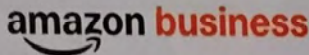


Connerton <cddpropertycare@gmail.com>

Dropoff confirmed for 2x DEWENWILS Outdoor Digital Pool....

return@amazon.com <return@amazon.com>
To: cddpropertycare@gmail.com

Mon, Feb 23, 2026 at 8:18 AM



Hello Nicholas,

Thank you for dropping off the item at the Amazon authorized drop off location. Your refund will be issued shortly, in a few hours.

[Check return & refund status](#)

Return summary

PO #
Connerton West

Order #
114-5455613-7557856

Item(s) in your return request

DEWENWILS Outdoor Digital Pool Pump...

Quantity: 2
Order # 114-5455613-7557856



① FEB 14 = ITEM # 11
TOTAL REFUND

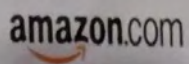
79.48
RETURNED 2/23/26

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Please note that product prices and availability are subject to change. Prices and availability may differ from those you see when you visit

[Learn more about Our Returns Policy](#)

FEB 24



Details for Order #111-0916814-5609819

Order Placed: February 23, 2026
PO number : Connerton West
Amazon.com order number: 111-0916814-5609819
Order Total: \$199.38

Not Yet Shipped	
Items Ordered	Price
1 of: PEASUG 8 Pcs Sports Wrist Sweat Bands for Men & Women Absorbent Wrist Sweatbands Tennis Wristbands, Elastic Wrist Bands for Sweat for Basketball Tennis Football Gym Running Working Out, Black Sold by: SPORTSJOY (seller profile) Business Price Condition: New	\$7.59
3 of: GE 7-Day Digital Pool Timer Switch, 2HP 40A Load Capacity, Outdoor NEMA 3R-Rated, Universal Voltage Pool Timer Replacement, Water Heater, Tamper Resistant Metal, 46537 Sold by: Amazon (seller profile) Business Price Condition: New	\$63.93
Shipping Address: Nicholas bowen 28999 CREDENCE DR WESLEY CHAPEL, FL 33544-2803 United States	
Shipping Speed: Delivery in fewer trips to your address	

Not Yet Shipped	
Items Ordered	Price
2 of: GE 7-Day Digital Pool Timer Switch, 2HP 40A Load Capacity, Outdoor NEMA 3R-Rated, Universal Voltage Pool Timer Replacement, Water Heater, Tamper Resistant Metal, 46537 Sold by: Amazon (seller profile) Business Price Condition: New	\$63.93
Shipping Address: Nicholas bowen 28999 CREDENCE DR WESLEY CHAPEL, FL 33544-2803 United States	
Shipping Speed: Delivery in fewer trips to your address	
Item(s) Subtotal: \$127.86 Shipping & Handling: \$0.00 Total before tax: \$127.86 Sales Tax: \$0.00 Total for This Shipment: \$127.86	

1 of 2

FEB 24

Payment information	
Payment Method: MasterCard Last digits: 0814	Item(s) Subtotal: \$199.38
Billing address Connerton West Community 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$199.38 Estimated Tax: \$0.00 ----- Grand Total: \$199.38

To view the status of your order, return to [Order Summary](#).

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RETURNED - 2
 ORDERED - 2, (3)
 BLEW UP - 1 ✓
 TIMERS FOR LIGHTING

WRIST BANDS FOR SOME BOARD
 MEMBERS AND ME FOR
 PHOTO CELL BLACK OUT

(15) 1638.86
 AMZ = 199.38
 T = 1838.24

2087



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474879** Cycle 03
Meter Number 72015399
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **40.16**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

Service Address 8520 WONDERMENT WAY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	1697	03/02	1697				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	0
Feb 2026	31	0
Mar 2025	31	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 40.16
Payment 40.16CR
Balance Forward 0.00

Customer Charge 39.16
FL Gross Receipts Tax 1.00

Total Current Charges 40.16
Total Due **E.F.T.** 40.16



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

*** ATTENTION *** Plan to attend WREC's 79th Annual Meeting on Wednesday, April 22, 2026. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

DO NOT PAY

Total amount will be electronically transferred on or after 03/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

1474879 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/20/2026
TOTAL CHARGES DUE 40.16
DO NOT PAY

000147487900000401600000401602



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474880** Cycle 03
Meter Number 40535008
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **47.75**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address WESTERLAND DR
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	27966	03/02	28038				72

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	3
Feb 2026	31	3
Mar 2025	31	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 48.81
Payment 48.81CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 72 KWH @ 0.06090 4.38
Fuel Adjustment 72 KWH @ 0.04200 3.02
FL Gross Receipts Tax 1.19

Total Current Charges 47.75
Total Due E.F.T. 47.75



1 0 2 9 1 7 8 2

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DO NOT PAY

Total amount will be electronically transferred on or after 03/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

Use above space for address change ONLY.

1474880 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	47.75
DO NOT PAY	

000147488000000477500000477504



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474881** Cycle 03
Meter Number 40540042
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **47.03**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 7800 PLEASANT PLAINS PKY
Service Description SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	33509	03/02	33574				65

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	2
Feb 2026	31	3
Mar 2025	31	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 49.87
Payment 49.87CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 65 KWH @ 0.06090 3.96
Fuel Adjustment 65 KWH @ 0.04200 2.73
FL Gross Receipts Tax 1.18

Total Current Charges 47.03
Total Due E.F.T. 47.03



1 0 2 9 1 7 8 2

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DO NOT PAY

Total amount will be electronically transferred on or after 03/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

1474881 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	47.03
DO NOT PAY	

000147488100000470300000470305



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474882** Cycle 03
Meter Number 38938815
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **71.93**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address GARDEN PARTY DR
Service Description PARK
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	30468	03/02	30769				301

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	11
Feb 2026	31	11
Mar 2025	31	4

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 74.67
Payment 74.67CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 301 KWH @ 0.06090 18.33
Fuel Adjustment 301 KWH @ 0.04200 12.64
FL Gross Receipts Tax 1.80

Total Current Charges 71.93
Total Due E.F.T. 71.93



1 0 2 9 1 7 8 2

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DO NOT PAY

Total amount will be electronically transferred on or after 03/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

1474882 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	71.93
DO NOT PAY	

000147488200000719300000719305



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474883** Cycle 03
Meter Number 50680744
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **376.83**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address CONNERTON BLVD
Service Description FOUNTAIN
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/02	19352	03/02	22542		16.02	16	3190	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	114
Feb 2026	31	288
Mar 2025	31	347

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 982.18
Payment 982.18CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 3,190 KWH @ 0.06090 194.27
Fuel Adjustment 3,190 KWH @ 0.04200 133.98
FL Gross Receipts Tax 9.42

Total Current Charges 376.83
Total Due **E.F.T.** 376.83



1 0 2 9 1 7 8 2

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DO NOT PAY

Total amount will be electronically transferred on or after 03/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

1474883 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/20/2026
TOTAL CHARGES DUE 376.83
DO NOT PAY

000147488300003768300003768305



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474885** Cycle 03
Meter Number 59444979
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **2,197.88**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9258 SYMPHONY PKY
Service Description PUMP
Service Classification General Service Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/02	82588	03/02	85984		61.25	61	3396	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	121
Feb 2026	31	131
Mar 2025	31	104

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 1,944.52
Payment 1,944.52CR
Balance Forward 0.00



1 0 2 9 1 7 8 2

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Customer Charge	44.16	
Demand Charge 61 KW @ 6.65000	405.65	
Energy Charge 3,396 KWH @ 0.03290	111.73	
Fuel Adjustment 3,396 KWH @ 0.04200	142.63	
Light Energy Charge	58.14	
Light Support Charge	74.19	
Light Maintenance Charge	268.31	
Light Fixture Charge	320.91	
Light Fuel Adj 3,046 KWH @ 0.04200	127.94	
Poles(QTY 59)	619.50	
FL Gross Receipts Tax	24.72	
Total Current Charges		2,197.88
Total Due	E.F.T.	2,197.88

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	321 43	470 1	471 15	960 59

DO NOT PAY
Total amount will be electronically transferred on or after 03/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

Use above space for address change ONLY.

1474885 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	2,197.88
DO NOT PAY	

000147488500021978800021978802



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474886** Cycle 03
Meter Number 38938753
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **24,092.03**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address CONNERTON BLVD
Service Description WELL
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	48161	03/02	48190				29

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	1
Feb 2026	31	1
Mar 2025	31	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.



1 0 2 9 1 7 8 2

You have 24-hour access to manage your account on-line through Smarthub at www.wrec.net. If you would like to make a payment using your credit card, please call 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

*** ATTENTION *** Plan to attend WREC's 79th Annual Meeting on Wednesday, April 22, 2026. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

Previous Balance 24,092.34
Payment 24,092.34CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 29 KWH @ 0.06090 1.77
Fuel Adjustment 29 KWH @ 0.04200 1.22
Light Energy Charge 1,433.98
Light Support Charge 1,340.27
Light Maintenance Charge 4,081.65
Light Fixture Charge 4,979.59
Light Fuel Adj 54,965 KWH @ 0.04200 2,308.53
Poles(QTY 837) 9,774.50
FL Gross Receipts Tax 131.36

Total Current Charges 24,092.03
Total Due E.F.T. 24,092.03

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	215 153	321 56	455 18	920 142	965 114
	260 9	354 32	470 192	960 39	
	320 256	367 101	471 23	964 542	

DO NOT PAY
Total amount will be electronically transferred on or after 03/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

1474886 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	24,092.03
DO NOT PAY	

000147488600240920300240920300



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474888** Cycle 03
Meter Number 72015400
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **44.91**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

Service Address 8800 PLEASANT PLAINS PKY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/02	5077	03/02	5122				45	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	2
Feb 2026	31	1
Mar 2025	31	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 45.01
Payment 45.01CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 45 KWH @ 0.06090 2.74
Fuel Adjustment 45 KWH @ 0.04200 1.89
FL Gross Receipts Tax 1.12

Total Current Charges 44.91
Total Due E.F.T. 44.91



1 0 2 9 1 7 8 2

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DO NOT PAY

Total amount will be electronically transferred on or after 03/20/2026.



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

1474888 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	44.91
DO NOT PAY	

000147488800000449100000449109



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474889** Cycle 03
Meter Number 13176950
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **46.49**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 20515 LACE CASCADE RD
Service Description ENTRANCE LIGHTS
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	21747	03/02	21807				60

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	2
Feb 2026	31	2
Mar 2025	31	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 47.34
Payment 47.34CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 60 KWH @ 0.06090 3.65
Fuel Adjustment 60 KWH @ 0.04200 2.52
FL Gross Receipts Tax 1.16

Total Current Charges 46.49
Total Due E.F.T. 46.49



1 0 2 9 1 7 8 2

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Your Touchstone Energy® Cooperative
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See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

1474889 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	46.49
DO NOT PAY	

000147488900000464900000464903



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474892** Cycle 03
Meter Number 48250223
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **462.52**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 20920 CONNERTON BLVD
Service Description IRRIGATION CONTROL BOX/PUMP
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/02	39517	03/02	43519		32.32	32	4002	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	143
Feb 2026	31	147
Mar 2025	31	155

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 520.57
Payment 520.57CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 4,002 KWH @ 0.06090 243.72
Fuel Adjustment 4,002 KWH @ 0.04200 168.08
FL Gross Receipts Tax 11.56

Total Current Charges 462.52
Total Due E.F.T. 462.52



1 0 2 9 1 7 8 2

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DO NOT PAY

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See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

1474892 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	462.52
DO NOT PAY	

000147489200004625200004625200



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474893** Cycle 03
Meter Number 37814671
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **41.54**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

Service Address 8701 BLUE MIST PKY
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	3251	03/02	3264				13

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	0
Feb 2026	31	1
Mar 2025	31	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 41.85
Payment 41.85CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 13 KWH @ 0.06090 0.79
Fuel Adjustment 13 KWH @ 0.04200 0.55
FL Gross Receipts Tax 1.04

Total Current Charges 41.54
Total Due E.F.T. 41.54



1 0 2 9 1 7 8 2

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DO NOT PAY

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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

1474893 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	41.54
DO NOT PAY	

000147489300000415400000415408



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474894** Cycle 03
Meter Number 38638049
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **60.95**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9259 SYMPHONY PKWY
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	19395	03/02	19592				197

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	7
Feb 2026	31	6
Mar 2025	31	6

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 60.32
Payment 60.32CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 197 KWH @ 0.06090 12.00
Fuel Adjustment 197 KWH @ 0.04200 8.27
FL Gross Receipts Tax 1.52

Total Current Charges 60.95
Total Due E.F.T. 60.95



1 0 2 9 1 7 8 2

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DO NOT PAY

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Your Touchstone Energy® Cooperative
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Bill Date: 03/05/2026

District: BP03

1474894 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	60.95
DO NOT PAY	

000147489400000609500000609507



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1474896** Cycle 03
Meter Number 67694055
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **41.43**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

Service Address 21736 BILLOWY JAUNT DR
Service Description IRRIGA
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/02	2059	03/02	2071				12	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	0
Feb 2026	31	0
Mar 2025	31	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 41.64
Payment 41.64CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 12 KWH @ 0.06090 0.73
Fuel Adjustment 12 KWH @ 0.04200 0.50
FL Gross Receipts Tax 1.04

Total Current Charges 41.43
Total Due E.F.T. 41.43



1 0 2 9 1 7 8 2

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See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

1474896 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	41.43
DO NOT PAY	

000147489600000414300000414301



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2004533** Cycle 03
Meter Number 81918936
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **43.33**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address FORGET ME NOT CT
Service Description UP-LIGHT SIGN/IRRIG CONTROLLER
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	3481	03/02	3511				30

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	1
Feb 2026	31	1
Mar 2025	31	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 43.86
Payment 43.86CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 30 KWH @ 0.06090 1.83
Fuel Adjustment 30 KWH @ 0.04200 1.26
FL Gross Receipts Tax 1.08

Total Current Charges 43.33
Total Due E.F.T. 43.33



1 0 2 9 1 7 8 2

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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

2004533 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	43.33
DO NOT PAY	

000200453300000433300000433302



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2004537** Cycle 03
Meter Number 24309393
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **40.16**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address PICKET FENCE CT
Service Description SIGN LIGHT
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	1541	03/02	1541				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	0
Feb 2026	31	0
Mar 2025	31	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 40.16
Payment 40.16CR
Balance Forward 0.00

Customer Charge 39.16
FL Gross Receipts Tax 1.00

Total Current Charges 40.16
Total Due **E.F.T.** 40.16



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DO NOT PAY
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Your Touchstone Energy® Cooperative
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See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

Use above space for address change ONLY.

2004537 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	40.16
DO NOT PAY	

000200453700000401600000401600



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2004544** Cycle 03
Meter Number 81918937
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **43.00**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8516 WONDERMENT WAY
Service Description UP-LIGHT SIGN/LOW VOLT SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/02	3302	03/02	3329				27	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	1
Feb 2026	31	1
Mar 2025	31	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 43.13
Payment 43.13CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 27 KWH @ 0.06090 1.64
Fuel Adjustment 27 KWH @ 0.04200 1.13
FL Gross Receipts Tax 1.07

Total Current Charges 43.00
Total Due E.F.T. 43.00



1 0 2 9 1 7 8 2

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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

2004544 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	43.00
DO NOT PAY	

000200454400000430000000430009



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2087686** Cycle 03
Meter Number 81918938
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **44.81**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

Service Address 21832 CONNERTON BLVD
Service Description SIGN
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	2918	03/02	2962				44

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	2
Feb 2026	31	2
Mar 2025	31	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 45.33
Payment 45.33CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 44 KWH @ 0.06090 2.68
Fuel Adjustment 44 KWH @ 0.04200 1.85
FL Gross Receipts Tax 1.12

Total Current Charges 44.81
Total Due E.F.T. 44.81



1 0 2 9 1 7 8 2

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DO NOT PAY

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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

2087686 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	44.81
DO NOT PAY	

000208768600000448100000448106



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2087689** Cycle 03
Meter Number 81918939
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **45.01**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21615 EMORY OAK PL
Service Description SIGN
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	2770	03/02	2816				46

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	2
Feb 2026	31	2
Mar 2025	31	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 45.55
Payment 45.55CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 46 KWH @ 0.06090 2.80
Fuel Adjustment 46 KWH @ 0.04200 1.93
FL Gross Receipts Tax 1.12

Total Current Charges 45.01
Total Due E.F.T. 45.01



1 0 2 9 1 7 8 2

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DO NOT PAY

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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

2087689 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	45.01
DO NOT PAY	

000208768900000450100000450109



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2101307** Cycle 03
Meter Number 79498362
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **45.12**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

Service Address 21739 EMORY OAK PL
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/02	2282	03/02	2329				47	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	2
Feb 2026	31	2
Mar 2025	31	2

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 45.97
Payment 45.97CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 47 KWH @ 0.06090 2.86
Fuel Adjustment 47 KWH @ 0.04200 1.97
FL Gross Receipts Tax 1.13

Total Current Charges 45.12
Total Due E.F.T. 45.12



1 0 2 9 1 7 8 2

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DO NOT PAY

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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

2101307 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	45.12
DO NOT PAY	

000210130700000451200000451205



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2101312** Cycle 03
Meter Number 81918941
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **40.16**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

Service Address 8949 PLEASANT WOODS DR
Service Classification General Service Non-Demand

See Reverse Side For More Information

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/02	7	03/02	7				0	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	0
Feb 2026	31	0
Mar 2025	31	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance		40.16
Payment		40.16CR
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due	E.F.T.	40.16



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Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

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See Reverse Side For Mailing Instructions

Bill Date: 03/05/2026

District: BP03

2101312 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/20/2026
TOTAL CHARGES DUE 40.16
DO NOT PAY

000210131200000401600000401602



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246020** Cycle 03
Meter Number 335428878
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **43.93**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9934 WILD BEGONIA LOOP
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	348	03/02	353				5

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	0
Feb 2026	31	0
Mar 2025	31	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 44.05
Payment 44.05CR
Balance Forward 0.00



1 0 2 9 1 7 8 2

Customer Charge 39.16
Energy Charge 5 KWH @ 0.06090 0.30
Fuel Adjustment 5 KWH @ 0.04200 0.21
FL Gross Receipts Tax 1.02
State Tax 2.83
Pasco County Tax 0.41

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Total Current Charges 43.93
Total Due **E.F.T.** 43.93

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DO NOT PAY

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P.O. Box 278 • Dade City, Florida 33526-0278

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

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Bill Date: 03/05/2026

District: BP03

Use above space for address change ONLY.

2246020 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	43.93
DO NOT PAY	

000224602000000439300000439302



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246022** Cycle 03
Meter Number 335428877
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **44.85**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 9475 FLOURISH DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
02/02	704	03/02	717				13	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	0
Feb 2026	31	0
Mar 2025	31	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 44.95
Payment 44.95CR
Balance Forward 0.00



Customer Charge 39.16
Energy Charge 13 KWH @ 0.06090 0.79
Fuel Adjustment 13 KWH @ 0.04200 0.55
FL Gross Receipts Tax 1.04
State Tax 2.89
Pasco County Tax 0.42

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Total Current Charges 44.85
Total Due E.F.T. 44.85

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DO NOT PAY
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Bill Date: 03/05/2026

District: BP03

Use above space for address change ONLY.

2246022 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	44.85
DO NOT PAY	

000224602200000448500000448503



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246024** Cycle 03
Meter Number 89045812
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **45.85**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21675 VIOLET PERIWINKLE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	53589	03/02	53611				22

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	1
Feb 2026	31	1
Mar 2025	31	1

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 46.20
Payment 46.20CR
Balance Forward 0.00



1 0 2 9 1 7 8 2

Customer Charge 39.16
Energy Charge 22 KWH @ 0.06090 1.34
Fuel Adjustment 22 KWH @ 0.04200 0.92
FL Gross Receipts Tax 1.06
State Tax 2.95
Pasco County Tax 0.42

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Total Current Charges 45.85
Total Due **E.F.T.** 45.85

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DO NOT PAY

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Bill Date: 03/05/2026

District: BP03

Use above space for address change ONLY.

2246024 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/20/2026
TOTAL CHARGES DUE 45.85
DO NOT PAY

000224602400000458500000458500



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2246033** Cycle 03
Meter Number 335428876
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **43.81**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 21511 VIOLET PERIWINKLE DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	445	03/02	449				4

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	0
Feb 2026	31	0
Mar 2025	31	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 43.93
Payment 43.93CR
Balance Forward 0.00



1 0 2 9 1 7 8 2

Customer Charge 39.16
Energy Charge 4 KWH @ 0.06090 0.24
Fuel Adjustment 4 KWH @ 0.04200 0.17
FL Gross Receipts Tax 1.01
State Tax 2.82
Pasco County Tax 0.41

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Total Current Charges 43.81
Total Due E.F.T. 43.81

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DO NOT PAY

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Bill Date: 03/05/2026

District: BP03

Use above space for address change ONLY.

2246033 BP03
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/20/2026
TOTAL CHARGES DUE	43.81
DO NOT PAY	

000224603300000438100000438100



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **2353522** Cycle 03
Meter Number 364167314
Customer Number 10291782
Customer Name CONNERTON WEST CDD

Bill Date **03/05/2026**
Amount Due **43.35**
Current Charges Due **03/31/2026**

District Office Serving You
Bayonet Point

See Reverse Side For More Information

Service Address 8927 PLEASANT WOODS DR
Service Description MAIL KIOSK
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/02	7	03/02	7				0

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	0
Feb 2026	31	0
Jun 2025	0	0

BILLS ARE DUE WHEN RENDERED
A 1.5 percent, but not less than \$5, late charge will apply to unpaid balances as of 5:00 p.m. on the due date shown on this bill.

Previous Balance 43.47
Payment 43.47CR
Balance Forward 0.00

Customer Charge 39.16
FL Gross Receipts Tax 1.00
State Tax 2.79
Pasco County Tax 0.40

Total Current Charges 43.35
Total Due **E.F.T.** 43.35



1 0 2 9 1 7 8 2

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Bill Date: 03/05/2026

District: BP03

2353522 **BP03**
CONNERTON WEST CDD
ATTN: GREG COX
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/20/2026
TOTAL CHARGES DUE 43.35
DO NOT PAY

000235352200000433500000433503



INVOICE

INVOICE #	INVOICE DATE
1081933	1/1/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: January 31, 2026

Invoice Amount: \$53,807.17

Description	Current Amount
Monthly Landscape Maintenance January 2026	\$53,807.17

Invoice Total \$53,807.17

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1107525	2/10/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: March 12, 2026

Invoice Amount: \$17,980.00

Description	Current Amount
Mulch in Remaining Common Areas	
Mulch Install	\$17,980.00

Invoice Total \$17,980.00

EXCELLENCE
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1107572	2/2/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: March 4, 2026

Invoice Amount: \$53,807.17

Description	Current Amount
Monthly Landscape Maintenance February 2026	\$53,807.17

Invoice Total \$53,807.17

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1113364	2/23/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: March 25, 2026

Invoice Amount: \$6,850.00

Description	Current Amount
-------------	----------------

Rose Cottage 2 Pine Tree Removals

- Crew will cut down and remove 2 pine trees located at the end of Rose Cottage that were damaged by pine beetles
- Stump grind is included
- We will pack in the remaining holes with dirt
- We will clean our debris

Tree Care Service

\$6,850.00

Excellence

Invoice Total

\$6,850.00

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1113365	2/23/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: March 25, 2026

Invoice Amount: \$1,576.00

Description	Current Amount
-------------	----------------

Viburnum Replacement on Blue Mist fence line

- Crew has already removed dead Viburnum located on the hedge row on the Blue Mist fence line
- We will replace with new viburnum in a bigger size to match up with the existing hedgerow
- We will clean our debris

Landscape Enhancement \$1,576.00

Excellence

Invoice Total **\$1,576.00**
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1113366	2/23/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: March 25, 2026

Invoice Amount: \$3,840.00

Description	Current Amount
-------------	----------------

Dead Conifer Tree Removal/Stump Grind

- Crew will cut down and remove the dead Conifer tree in the back field off of Westerland Dr & Handel Loop
- Stump grind will be included
- We will pack in the hole with dirt
- We will clean any of our debris

Tree Care Service

\$3,840.00

Excellence

Invoice Total

\$3,840.00

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1127842	3/10/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Connerton West CDD
c/o Rizzetta & Company
5844 Old Pasco Road
Suite 100
Wesley Chapel, FL 33544

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Connerton West CDD

Address: 3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Invoice Due Date: April 9, 2026

Invoice Amount: \$2,700.00

Description	Current Amount
2 Dead Tree Removal (Jasmine Abbey and Round A Bout) w/ Sod Install	
Landscape Enhancement	\$1,460.00
Subcontracted Service	\$1,240.00

Excellence

Invoice Total \$2,700.00

IN COMMERCIAL LANDSCAPING

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