



Rizzetta & Company

Connerton East Community Development District

Board of Supervisors' Meeting

April 14, 2026

**District Office:
5844 Old Pasco Road Suite 100
Wesley Chapel, FL 33544
813.533.2950**

Connertoneastcdd.org

CONNERTON EAST COMMUNITY DEVELOPMENT DISTRICT

Hilton Garden Inn located at 2155 Northpointe Parkway, Lutz, FL 33588

www.connertoneastcdd.org

District Board of Supervisors

Kelly Evans	Chair
Lori Campagna	Vice Chair
Bradley Gilley	Assistant Secretary
Jacob Walsh	Assistant Secretary
Momo Bautista	Assistant Secretary

District Manager Scott Brizendine Rizzetta & Company, Inc.

District Counsel John Vericker Straley, Robin & Vericker

District Engineer Brian Surak Clearview Land Design

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

CONNERTON EAST COMMUNITY DEVELOPMENT DISTRICT

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

April 7, 2026

**Board of Supervisors
Connerton East Community
Development District**

FINAL AGENDA

Dear Board Members:

The regular Meeting of the Board of Supervisors of the Connerton East Community Development District will be held on **Tuesday, April 14, 2026 at 9:00 a.m., at the Hilton Garden Inn located at 2155 Northpointe Parkway Lutz, FL 33558**. The following is the agenda for the meeting:

BOS MEETING:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Regular Board of Supervisors Meeting Minutes for March 10, 2026..... Tab 1
 - B. Ratification of Operation & Maintenance Expenditures for February 2026..... Tab 2
- 4. BUSINESS ITEMS**
 - A. Discussion on School Response to Replace Damaged Sod
 - B. Consideration of Arbitrage Engagement Letter Tab 3
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Monthly Lighting Report..... Tab 4
 - D. Aquatic Report..... Tab 5
 - E. Field Inspection Services Reports
 - i. Contractor Response to Field Inspection Report USC
 - F. District Manager Report..... Tab 6

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

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 994-1001.

Sincerely,

Scott Brizendine

Scott Brizendine
District Manager

Tab 1

MINUTES OF MEETING

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

**CONNERTON EAST
COMMUNITY DEVELOPMENT DISTRICT**

The regular Meeting of the Board of Supervisors of Connerton East Community Development District was held on **Tuesday, March 10, 2026, at 9:00 a.m.** at the Hilton Garden Inn Tampa Suncoast Parkway 2155 Northpointe Lutz, FL 33588.

Present and constituting a quorum:

Kelly Evans	Chairman
Lori Campagna	Vice-Chairman
Bradley Gilley	Assistant Secretary
Jake Walsh	Assistant Secretary
Momo Bautista	Assistant Secretary

Also present were:

Scott Brizendine	District Manager, Rizzetta & Company, Inc.
Lisa Castoria	District Manager, Rizzetta & Company, Inc.
John Vericker	District Counsel, Straley, Robin Vericker
Kathryn Hopkinson	District Counsel, Straley, Robin Vericker
Brian Surak	District Engineer, Clearview Land Design (via phone)
John Toborg	FIS, Rizzetta & Company, Inc.
Chris Wallen	Representative, Steadfast
Kevin Hiller	Representative, Steadfast

Audience	None
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FIRST ORDER OF BUSINESS

Call to Order

Mr. Brizendine called the meeting to order at 9:00 a.m. confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

No audience members were present.

CONNERTON EAST COMMUNITY DEVELOPMENT DISTRICT
March 10, 2026 - Minutes of Meeting
Page 2

49 **THIRD ORDER OF BUSINESS** **Consideration of Regular Board of**
50 **Supervisors Meeting Minutes for**
51 **February 10, 2026**
52

On a Motion by Mr. Gilley, seconded by Ms. Evans, with all in favor, the Board of Supervisors approved minutes of the regular Board of Supervisors meeting on February 10, 2026, as presented, for the Connerton East Community Development District.

53 **FOURTH ORDER OF BUSINESS** **Ratification of Operation &**
54 **Maintenance Expenditures for**
55 **January 2026**
56
57

On a Motion by Ms. Evans, seconded by Ms. Bautista, with all in favor, the Board of Supervisors ratified the operation and maintenance expenditures for January 2026 (\$121,192.11), for the Connerton East Community Development District.

58 **FIFTH ORDER OF BUSINESS** **Consideration of Resolution 2026-05;**
59 **Appointing Golf Cart Policy**
60
61

On a Motion by Ms. Evans, seconded by Ms. Bautista, with all in favor, the Board of Supervisors adopted Resolution 2026-05; Adopting Golf Cart Policy, for the Connerton East Community Development District.

62 **SIXTH ORDER OF BUSINESS** **Consideration of Resolution 2026-06;**
63 **Designating Officers of the District**
64
65

On a Motion by Ms. Evans, seconded by Mr. Gilley, with all in favor, the Board of Supervisors adopted Resolution 2026-06; Designating Officers of the District, for the Connerton East Community Development District.

66 **SEVENTH ORDER OF BUSINESS** **Consideration of Lighting Inspection**
67 **Proposals**
68
69

On a Motion by Ms. Evans, seconded by Mr. Walsh, with all in favor, the Board of Supervisors approved the Jayman Proposal for Lighting Inspection in the amount of \$1,500.00 per month, for the Connerton East Community Development District.

70 **EIGHTH ORDER OF BUSINESS** **Ratification of the Landscape and**
71 **Maintenance Services Agreement**
72 **Addendum**
73
74

On a Motion by Ms. Campagna, seconded by Ms. Bautista, with all in favor, the Board of Supervisors ratified the Landscape and Maintenance Services Agreement Addendum, for the Connerton East Community Development District.

75
76

NINTH ORDER OF BUSINESS

Ratification of Revised Proposal for Street Signs

On a Motion by Ms. Campagna, seconded by Ms. Bautista, with all in favor, the Board of Supervisors ratified the Revised Street Sign Proposal, for the Connerton East Community Development District.

TENTH ORDER OF BUSINESS

STAFF REPORTS

A. District Counsel

No report.

B. District Engineer

No report.

C. Aquatic Report

The Board reviewed the report. There were no questions or concerns at this time.

D. Field Inspection Services

Mr. Toborg reviewed his report with the Board. The Board held a brief discussion on sod replacement caused by golf carts parking on CDD property near the charter school. The board directed management to contact the charter school requesting the school pay for the sod replacement.

E. District Manager

The next regular meeting will be on April 14, 2026, at 9:00 a.m. at the Hilton Garden Inn Tampa Suncoast Parkway 2155 Northpointe Parkway Lutz, Florida 33558.

The following items were discussed; towing enforcement at the mail kiosks and commercial vehicles being enforced, trash/dog stations being added to park and workman's compensation insurance being added for the supervisors.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Gilley noted that on the second page of the agenda, the meeting location address is incorrect. Mr. Brizendine ensured that this will be updated moving forward.

TWELFTH ORDER OF BUSINESS

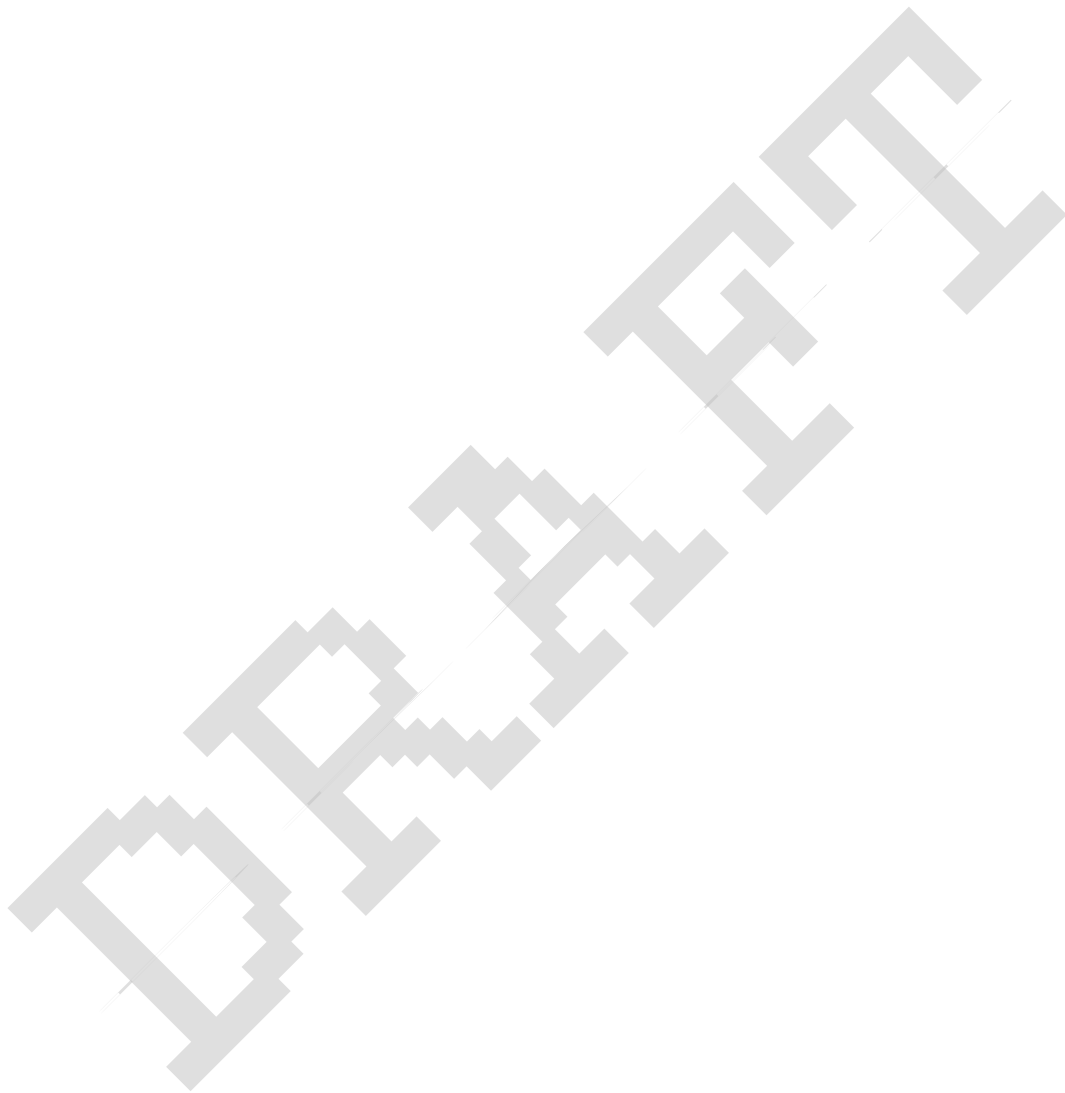
Adjournment

On a motion from Ms. Evans, seconded by Ms. Bautista, the Board adjourned the meeting at 9:34 a.m. for the Connerton East Community Development District.

117

118 Assistant Secretary/Secretary

Chairman / Vice-Chairman



Tab 2

CONNERTON EAST COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (904) 436-6270

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

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: **\$95,162.11**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Connerton East Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Bradley Gilley	100615	BG021026	Board of Supervisors Meeting 02/10/2026	\$ 200.00
Clearview Land Design, P.L.	100613	26-30042	Engineering Services 01/26	\$ 397.25
Jacob Walsh	100616	JW021026	Board of Supervisors Meeting 02/10/2026	\$ 200.00
Jayman Enterprises, LLC	100610	4387	Purchase and Install Stop sign and Pole missing 01/26	\$ 475.00
Kelly Evans	100617	KE021026	Board of Supervisors Meeting 02/10/2026	\$ 200.00
Lori Campagna	100618	LC021026	Board of Supervisors Meeting 02/10/2026	\$ 200.00
Morgana Anselmi Bautista	100619	MB021026	Board of Supervisor Meeting 02/10/2026	\$ 200.00
Pasco County Utilities	20260225-1	23878551	22020 Nebula Way Reclaim D 01/26	\$ 352.49
Pasco County Utilities	20260225-1	23878553	22416 Pleasant Morning Dr Reclaim A 01/26	\$ 294.92
Pasco County Utilities	20260225-1	23878554	21989 Connerton Blvd Reclaim 01/26	\$ 392.89
Pasco County Utilities	20260225-1	23878555	8363 Flying Fish Ct Reclaim B 01/26	\$ 24.24
Pasco County Utilities	20260225-1	23879243	22629 Pleasant Plains Parkway 01/26	\$ 389.86
Pasco County Utilities	20260225-1	23879341	22228 Tucana Way Reclaim C 01/26	\$ 20.20
Rizzetta & Company, Inc.	100609	INV0000106667	Accounting Services 02/26	\$ 5,703.58

Connerton East Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Steadfast Contractors Alliance, LLC	100614	SA-18503	Refreshing of the mulch bed 12/25	\$ 28,800.00
Steadfast Contractors Alliance, LLC	100612	SA-18741	Landscape Maintenance 01/26	\$ 52,542.10
Steadfast Contractors Alliance, LLC	100614	SA-19323	Irrigation Repair 01/26	\$ 199.75
The Observer Group, Inc.	100611	26-00135P	Legal Advertising 01/26	\$ 61.25
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2221915-020426	10129 CAMPANULA CT 01/26	\$ 3,621.27
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2243217-020426	9639 Flourish Drive 01/26	\$ 45.65
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2259463-020426	21561 Violet Periwinkle Drive 01/26	\$ 40.69
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2262941-020426	8658 Little Bluestem Drive 01/26	\$ 44.91
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2262944-020426	9033 Little Bluestem Drive 01/26	\$ 48.40
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2262945-020426	9129 Little Bluestem Drive 01/26	\$ 40.69
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2262949-020426	22024 Storybook Cabin Way 01/26	\$ 40.16
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2286030-020426	10884 Flourish Drive 01/26	\$ 41.64
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2354657-020426	9138 Gallantree Place 01/26	\$ 43.35
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2360062-020426	22979 Pondered Day Lane 01/26	\$ 50.65

Connerton East Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2360063-020426	9188 RUNAWAY BREEZE DR 01/26	\$ 53.15
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2360066-020426	9338 RAISED TULIP LN 01/26	\$ 86.42
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2384097-020426	22621 Pleasant Plains Pkwy 01/26	\$ 44.72
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2384099-020426	22146 Pleasant Morning Drive 01/26	\$ 109.09
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2384102-020426	22020 Nebula Way 01/26	\$ 45.06
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2384103-020426	8363 Flying Fish Ct 01/26	\$ 43.69
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2384110-020426	8778 Gallantree Place 01/26	\$ 65.11
Withlacoochee River Electric Cooperative, Inc.	20260220-1	2385318-020426	22441 Rootstock Alley 01/26	\$ <u>43.93</u>
Report Total				\$ <u>95,162.11</u>

Tab 3



LLS Tax Solutions Inc.
1645 Sun City Center Plz.,
#5027
Sun City Center, FL 33571
Telephone: 850-754-0311
Email: liscott@llstax.com

April 2, 2026

Connerton East Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

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

- \$12,915,000 Connerton East Community Development District Special Assessment Bonds, Series 2023 (Assessment Area One)

SCOPE OF SERVICES

The procedures that we will perform are as follows:

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

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

TAX POSITIONS AND REPORTABLE TRANSACTIONS

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

of potential penalties. You have the ultimate responsibility for your compliance with the arbitrage laws; therefore, you should review the calculations carefully.

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

PROFESSIONAL FEES AND EXPENSES

Our professional fees for services listed above for the three annual bond years beginning February 27, 2026, through the period ending February 26, 2029, is \$1,500, which is \$500 each year. Our invoices are payable upon receipt. Additionally, you may request additional consulting services from us upon occasion; we will bill you for these consulting services at a beforehand agreed upon rate.

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

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

The Client (District) has the option to terminate this Agreement within ninety days of providing notice to LLS Tax Solutions Inc. of its intent.

ACCEPTANCE

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

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

Very truly yours,
LLS Tax Solutions Inc.

AGREED AND ACCEPTED:
Connerton East Community Development District

By: Linda L. Scott

Linda L. Scott, CPA

By: _____

Print Name _____

Title _____

Date: _____

Tab 4

	A	B	C	D
1	Pole ID	Address	Date submitted	Date Completed
2		Date of inspection 3/30/26		
3				
4	43785082	Connerton Blvd East of the second roundabout	3/31/2026	
5	43825088	Connerton Blvd	3/31/2026	
6	Unknown	Connerton Blvd Main intersection on Wesy Side	3/31/2026	
7	43905086	Flourish Dr. across from Connerton Elementary School	3/31/2026	
8	Unknown	Southwest Corner of Flourish Dr. and Violet Periwinkle Dr	3/31/2026	
9	PAS 1556	Storybrook Cabin Way	3/30/2026	
10	Unknown	Connerton Blvd and Collier Pkwy (next to each other)	3/31/2026	
11	Unknown	Connerton Blvd and Collier Pkwy (next to each other)	3/31/2026	
12	Unknown	Connerton Blvd and Gallantree Pl East of Pinecrest Academy (next to each other)	3/31/2026	
13	Unknown	Connerton Blvd and Gallantree East of Pinecrest Academy (next to each other)	3/31/2026	
14	Unknown	Connerton Blvd and Gallantree East of Pinecrest Academy (next to each other)	3/31/2026	
15	Unknown	Connerton Blvd and Gallantree East of Pinecrest Academy (next to each other)	3/31/2026	
16	PAS 3841	Dawes Gap Ct	3/30/2026	
17	PAS 4130	Runaway Breeze Dr	3/30/2026	
18				
19	Note:	There is a section out but looks new and most likely not activated, Will monitor		
20		All monument lighting is currently working		
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				

Tab 5



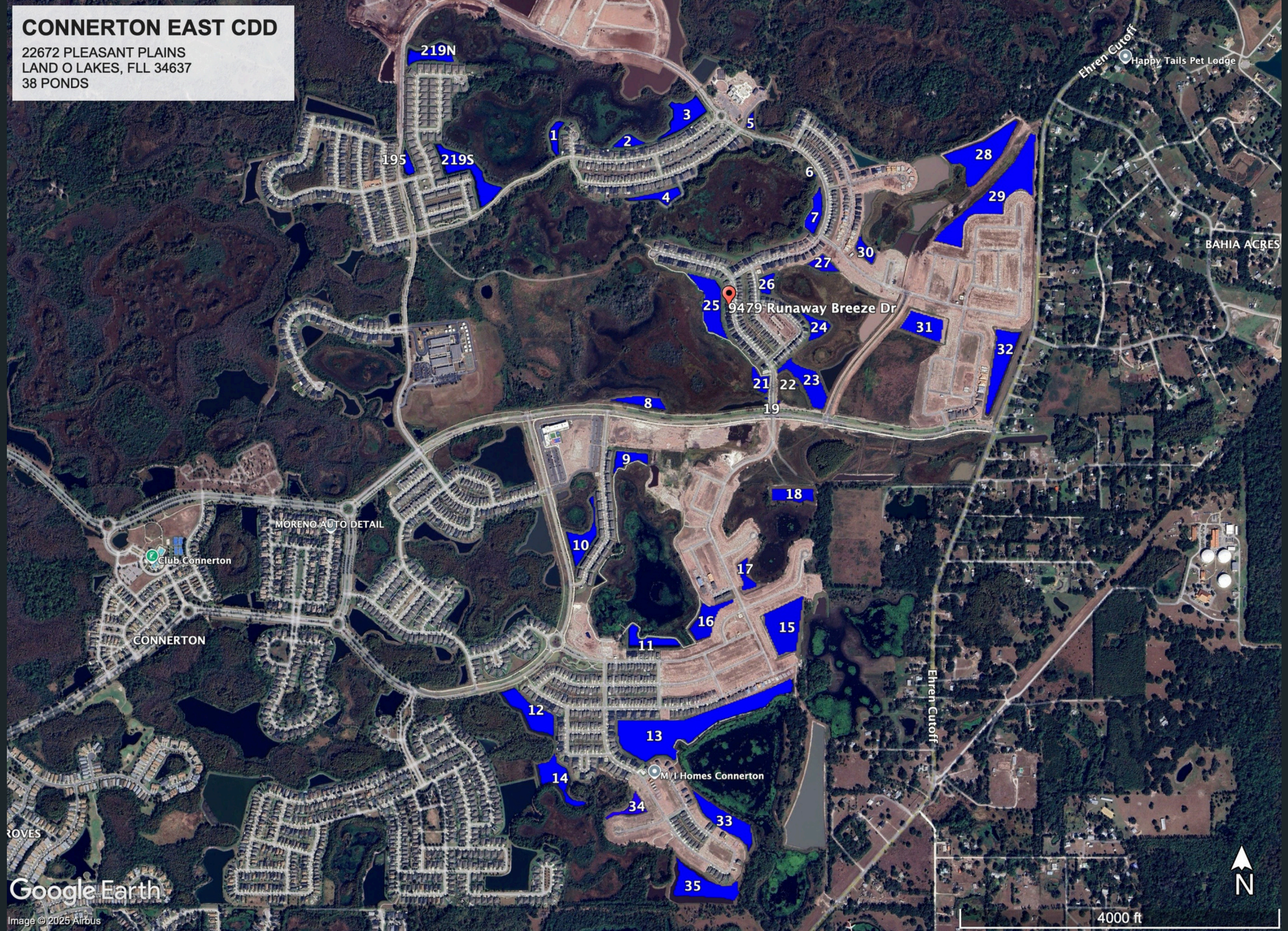
MONTHLY REPORT

APRIL, 2026



CONNERTON EAST CDD

22672 PLEASANT PLAINS
LAND O LAKES, FLL 34637
38 PONDS



SUMMARY:

Winter is over and Spring is upon us. As air temperatures rise so will the water. With the water drought and a rise in temperatures we will see a great influx in Algae blooms. Some ponds may go dry if we see this continue through the month. We will be aggressively monitoring as well as treating all blooms and unwanted growth as it shows its self.

Mar 20, 2026 at 10:15:39 AM



Pond #195 Treated for Algae and Shoreline Vegetation.

Mar 20, 2026 at 9:51:29 AM



Pond #1 Treated for Shoreline Vegetation.

Mar 20, 2026 at 9:42:59 AM



Pond #2 Treated for Shoreline Vegetation.

Mar 20, 2026 at 11:26:20 AM



Pond #3 Treated for Shoreline Vegetation.

Mar 20, 2026 at 11:22:26 AM



Pond #10 Treated for Shoreline Vegetation.

Mar 20, 2026 at 11:22:01 AM



Pond #14 Treated for Shoreline Vegetation.

Mar 20, 2026 at 10:27:05 AM



Mar 20, 2026 at 11:15:25 AM



Mar 20, 2026 at 10:33:50 AM



Pond #4 Treated for Shoreline Vegetation.

Pond #7 Treated for Shoreline Vegetation.

Pond #4 Treated for Shoreline Vegetation.

Mar 20, 2026 at 12:50:52 PM



Mar 20, 2026 at 1:15:38 PM



Mar 20, 2026 at 1:36:08 PM



Pond # Treated for Shoreline Vegetation.

Pond #33 Treated for Algae and Shoreline Vegetation.

Pond #11 Treated for Shoreline Vegetation.

Mar 20, 2026 at 1:58:17 PM



Pond #13 Treated for Shoreline Vegetation.

Mar 20, 2026 at 2:07:33 PM



Pond #17 Treated for Algae and Shoreline Vegetation.

Mar 20, 2026 at 3:04:13 PM



Pond #16 Treated for Algae and Shoreline Vegetation.

Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting/Proposed Budget:** May 12, 2026 @ 9am
- **Budget Adoption:** July 14, 2026 @ 9am

District Manager's Report

April 14,

2026

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<u>FINANCIAL SUMMARY</u>		<u>1/31/2026</u>
General Fund Cash & Investment Balance:		\$1,735,864
Debt Service Fund Cash & Investment Balance:		\$3,069,369
Capital Projects Fund Cash & Investment Balance:		\$256,591
Total Cash and Investment Balances:		\$5,061,824
General Fund Expense Variance:	\$106,857	Under Budget



- Two no parking signs approved for installation on Gallantree \$550, Jayman
- Monument lighting/electric needs to be installed/completed. Management is currently responding to resident inquiries and advising that the signs remain under construction.