

**THE VERANDAHS COMMUNITY
DEVELOPMENT DISTRICT**

**BOARD OF SUPERVISORS
MEETING
FEBRUARY 2, 2016**

**THE VERANDAHS COMMUNITY
DEVELOPMENT DISTRICT AGENDA
FEBRUARY 2, 2016 at 6:30 p.m.**

Trinity Lutheran Church
3100 Starkey Boulevard
New Port Richey, FL 34655

District Board of Supervisors	Stanley Haupt Nancy Smith Thomas May Sara Guthrie Brady Lefere	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Clifton Fischer	Rizzetta & Company, Inc.
District Attorney	Vivek Babbar	Straley & Robin
District Engineer	Stuart Rogers	Dewberry Engineering, Inc.

All Cellular phones and pagers must be turned off during the meeting.

The District Agenda is comprised of seven different sections:

The meeting will begin promptly at **6:30 p.m.** with the first section which is called **Audience Comments on Agenda Items**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.** The second section is called **District Counsel and District Engineer Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The third section is the **Business Administration** section and contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fourth section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 994-1001 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fifth section is called **Staff Reports**. This section allows the District Manager and Maintenance Supervisor to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section which is called **Audience Comments on Other Items** provides members of the Audience the opportunity to comment on matters of concern to them that were not addressed during the meeting. The same guidelines used during the first audience comment section will apply here as well. The final section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

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

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

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 5844 OLD PASCO ROAD • SUITE 100 • WESLEY CHAPEL, FL 33544
www.theverandahscdd.org

January 19, 2016

Board of Supervisors
**The Verandahs Community
Development District**

TENTATIVE AGENDA

Dear Board Members:

The regular meetings of the Board of Supervisors of The Verandahs Community Development District will be held on **Tuesday, February 2, 2016 at 6:30 p.m.** at Trinity Lutheran Church, located at 3100 Starkey Boulevard, New Port Richey, FL 34655. The following is the advance agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Audit Committee Meeting
Held on January 5, 2016.....Tab 1
 - B. Consideration of Minutes of the Board of Supervisor’s Meeting
Held on January 5, 2016..... Tab 2
 - C. Consideration of Operation and Maintenance Expenditures for
December..... Tab 3
- 4. BUSINESS ITEMS**

None
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 1. Further Discussion on Clubhouse Options
 - C. Operations Manager
 1. Review of Landscape Inspection Report (under separate cover)
 - D. District Manager
- 6. AUDIENCE COMMENTS**
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

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

Very truly yours,
Clif Fischer
Clifton Fischer
District Manager

cc. Mark Straley, Straley & Robin
Stewart Rogers, Dewberry Engineering

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.

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

The Audit Committee meeting of the Board of Supervisors of The Verandahs Community Development District was held on Tuesday, January 5, 2016 at 8:00 a.m. at the Trinity Lutheran Church, located at 3100 Starkey Boulevard, New Port Richey, FL 34655.

Present were

Stanley Haupt Board Supervisor, Chairman
Nancy Smith Board Supervisor, Vice Chairman
Sara Guthrie Board Supervisor, Assistant Secretary
Thomas May Board Supervisor, Assistant Secretary
Clifton Fischer District Manager, Rizzetta & Company, Inc.
Vivek Babbar District Counsel, Straley & Robin (via speakerphone)

FIRST ORDER OF BUSINESS Call to Order

Mr. Fischer called the meeting to order and performed roll call.

SECOND ORDER OF BUSINESS Review of Proposals for Auditing Services

The individual Committee Members provided Management with the scores for each of the firms submitting proposals based on the evaluation criteria approved during the November meeting. Mr. Fischer tabulated the scores and announced that Grau and Associates received 385 points and McDirmit Davis 364 points.

On Motion by Mr. Haupt seconded by Ms. Guthrie, with all in favor, the Audit Committee ranked Grau and Associates as the highest ranked bidder with 385 points and recommended that the Board enter into an agreement with the firm of Grau and Associates for auditing services for the Fiscal Years 2015/2016, 2016/2017, 2017/2018 for The Verandahs Community Development District.

THIRD ORDER OF BUSINESS Adjournment

With no further business to come before the committee, the meeting was adjourned at 8:03 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

January 5, 2016 Minutes of Meeting

Page 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.

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of The Verandahs Community Development District was held on **Tuesday, January 5, 2016 at 8:05 a.m.** at the Trinity Lutheran Church, located at 3100 Starkey Boulevard, New Port Richey, FL 34655.

Present and constituting a quorum:

Stanley Haupt	Board Supervisor, Chairman
Nancy Smith	Board Chairman, Vice Chairman
Sara Guthrie	Board Supervisor, Assistant Secretary
Thomas May	Board Supervisor, Assistant Secretary
Brady Lefere	Board Supervisor, Assistant Secretary

Also present were:

Clifton Fischer	District Manager, Rizzetta & Company, Inc.
Stewart Rogers	District Engineer, Dewberry Engineering
John Toborg	Operations Manager
Vivek Babbar	District Counsel, Straley & Robin <i>(Via speakerphone)</i>
Brett Perez	Representative, Yellowstone Landscaping
Brawnell Simms	Representative, Yellowstone Landscaping

FIRST ORDER OF BUSINESS

Call to Order

Mr. Fischer called the meeting to order and performed roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no members of the general audience in attendance.

47
48 **THIRD ORDER OF BUSINESS** **Consideration of the Minutes of the Audit**
49 **Committee Meeting held on November 3,**
50 **2015**
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On a Motion by Ms. Guthrie, seconded by Ms. Smith with all in favor, the Board of Supervisors approved the minutes of the Audit Committee meeting held on November 3, 2015 for The Verandahs Community Development District.

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53 **FOURTH ORDER OF BUSINESS** **Consideration of the Minutes of the**
54 **Board of Supervisors' Meeting held on**
55 **November 3, 2015**
56

57 Ms. Smith sought clarification on whether building a clubhouse would be a District
58 project. A brief discussion ensued regarding the consequences of having the clubhouse open to
59 the public.
60

On a Motion by Mr. Haupt, seconded by Ms. Guthrie with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on November 3, 2015 for The Verandahs Community Development District.

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62 **FIFTH ORDER OF BUSINESS** **Consideration of Operation and**
63 **Maintenance Expenditures for October**
64 **and November**
65

66 A brief discussion was held regarding the landscape install.
67

On a Motion by Ms. Smith, seconded by Mr. May with all in favor, the Board of Supervisors approved the Operations and Maintenance Expenditures for October totaling \$51,078.09 and November totaling \$19,776.42 for The Verandahs Community Development District.

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69 **SIXTH ORDER OF BUSINESS** **Consideration of Audit Committee**
70 **Recommendations**
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72 Mr. Fischer stated that the Audit Committee met prior to the Board of Supervisors' meeting
73 and ranked the proposals from Grau & Associates (385 points) and McDirmit Davis (364 points).
74 He stated that the Committee is recommending that the Board enter into an agreement with Grau &
75 Associates as the highest ranked bidder, to provide auditing services for the fiscal years 2015/2016,
76 2016/2017, and 2017/2018.
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THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

January 5, 2016 Minutes of Meeting

Page 3

On a Motion by Mr. May, seconded by Mr. Haupt, with all in favor, the Board of Supervisors approved the Audit Committee's recommendation and authorized Staff to obtain an engagement letter from Grau & Associates for auditing services for the fiscal years 2015/2016, 2016/2017, and 2017/2018 for The Verandahs Community Development District.

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SEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel
No report.

B. District Engineer
No report.

C. Operations Manager
Mr. Toborg discussed the Chenwood planting and touched on issues with the project. Mr. Perez addressed the difficulty with obtaining a couple of the desired plants. The Board expressed concern with the timing of the planting and potential issues that may develop based on going into the cold season. Discussion was held regarding the possibility of purchasing a frost cloth to protect the plants during any hard freeze events.

Mr. Toborg presented proposals to treat fire ants with Top Choice. He informed the Board that it should be used only in irrigated areas, takes approximately 90 days to control the fire ants, and comes with a one year guarantee. He noted that the ants will migrate to non-treated areas. The Board asked for additional quotes to address other areas of the community that have been identified as having a number of fire ant mounds. They asked that the proposals be broken down to reflect product and labor costs.

On a Motion by Ms. Smith, seconded by Mr. Lefere, with all in favor, the Board of Supervisors approved the proposals from Yellowstone Landscaping for application of Top Choice in the pool area (\$1,302.34) and along Chenwood (\$2,604.68) pending cost break down as discussed and authorized the Chairman to approve a proposal to address the Luftburrow Lane areas noted for The Verandahs Community Development District.

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Mr. Fischer stated that he has not received any complaints over the last couple of months. The Board indicated that it was satisfied with the appearance of the ponds.

D. District Manager
Mr. Fischer reminded the Board that the next meeting will be held on February 2, 2016 at 6:30 p.m.

THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

January 5, 2016 Minutes of Meeting

Page 4

115 E. District Engineer
116 Mr. Rogers reviewed preliminary costs to construct an 1,800 square foot
117 clubhouse of approximately \$250,000 that includes the design, permits, site work,
118 parking and construction. Potential locations, access control options, and the need
119 to furnish the clubhouse were discussed, along with funding options. Staff was
120 asked to calculate the impact that funding for the staffing and maintenance of the
121 clubhouse going forward could have on assessment levels. It was noted that the
122 District has the monies in the general fund to complete the project. A request was
123 made to include additional parking if possible and for residents to be surveyed
124 regarding the level of interest in building a clubhouse.
125

126 Mr. Rogers stated that he would continue to work on options for the project based on
127 the Board's direction.
128

EIGHTH ORDER OF BUSINESS

Supervisor Requests

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131 Mr. Haupt noted some errors on the website and Mr. Fischer stated that he would have
132 the corrections made.
133

NINTH ORDER OF BUSINESS

Audience Comments

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136 There were no members of the general audience in attendance.
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TENTH ORDER OF BUSINESS

Adjournment

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On a Motion by Ms. Smith, seconded by Mr. Haupt with all in favor, the Board of Supervisors
adjourned the meeting at 9:06 a.m. for The Verandahs Community Development District.

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Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 3

VERANDAHS COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures December 2015 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2015 through December 31, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: **\$17,807.92**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Verandahs Community Development District
Paid Operation & Maintenance Expenditures
December 1, 2015 Through December 31, 2015

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Blue Water Aquatics, Inc.	001167	20237	Aquatic Service 12/15	\$ 1,200.00
Dewberry Engineers Inc.	001164	1249632	Engineering Services 10/15	\$ 390.64
Rizzetta & Company, Inc.	001165	2566	District Management Fees 12/15	\$ 3,466.67
Rust-Off Inc.	001168	132332	Chemicals For Rust Prevention 11/15	\$ 590.00
Straley & Robin	001161	12715	General Legal Services 11/15	\$ 507.35
Trinity Lutheran Church	001162	111815	Meeting Room Use Donation 12/15	\$ 50.00
Withlacoochee River Electric Cooperative, Inc.	001163	1452 851 311 380 11/15	Area Lighting 11/15	\$ 451.70
Withlacoochee River Electric Cooperative, Inc.	001163	1453 091 310 470 11/15	Area Lighting 11/15	\$ 3,411.56
Yellowstone Landscape	001169	0000105994	Monthly Landscape Maintenance 12/15	\$ 7,740.00
Report Total				<u>\$ 17,807.92</u>



6727 Trouble Creek Road
 New Port Richey, Florida 34653
 Phone: 727-842-2100
 Fax : 727-842-2110



Invoice

Bill To
The Verandahs CDD 5844 Old Pasco Rd Ste 100 Wesley Chapel, FL 33544

Invoice #
20237
Date
12/2/2015

P.O. Number	Due Date	1/1/2016	Terms	Net 30	Rep	Von
Description	Service Date	Service Date	Price Each	Quantity	Amount	
Aquatic Service	12/1/2015		1,200.00		1,200.00	
Date Rec'd Dist Office _____ DM Approval <u>CEK</u> _____ Date Entered <u>DEC - 4 2015</u> _____ Fund <u>001</u> GL <u>53800 CC</u> <u>4605</u> Check # _____						

--

Please include invoice number with payment.	Total \$1,200.00
<i>Thank you for your business</i>	

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 12-1-15

CUSTOMER: VERANDAH'S GDD

AQUATECH: Vaughn S

ACCOUNT # _____ WORK ORDER # _____

RECEIVED
DEC - 4 2015

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
1, 2, 3, 10, 20	↓			↓			↓	↓	↓								SUNNY WIND E 2-4 mph
30, 80, 50, C-70	↓			↓			↓	↓	↓								
40, 80, 100, 110	↓			↓			↓	↓	↓								
150, 120, 160 N	↓			↓			↓	↓	↓								
160S, 140, 130	↓			↓			↓	↓	↓								
90	↓			↓			↓	↓	↓								

OBSERVATIONS/RECOMMENDATIONS

TREATED ALGAE, GRASSES, CATTAILS
 EXPOSED SPIKE RUSH, MISO BRUSH + BROAD LEAFS
 - PICKED UP TRASH -
 Thanks/
 Vaughn

BLUE WATER AQUATICS

Aquatic & Environmental Services

6727 TROUBLE CREEK ROAD
 NEW PORT RICHEY, FL 34653
 (727) 842-2100
 FAX (727) 842-2110

- Algae & Aquatic Weed Control Programs
- Water Quality Testing
- Wetland Creation, Restoration & Management
- Lake Aeration Systems
- Mechanical Weed Removal
- Noxious Tree & Brush Control
- Mitigation Services

LAKE MANAGEMENT • AQUATIC SERVICES • ENVIRONMENTAL PLANNING

CUSTOMER

INVOICE



Please remit to: Dewberry Engineers Inc.
 P.O.Box 1824
 Merrifield, VA 22116-1824
 (703)849-0100 TIN: 13-0746510



Invoice #: 1249632
 Invoice Date: 11/10/2015
 Due Date: 12/10/2015
 Client #: 448957
 Contract #: 50078144
 Batch #: 2587635

Bill To: VERANDAHS CDD Date Rec'd Rizzetta & Co., Inc
 5844 OLD PASCO ROAD
 WESLEY CHAPEL FL 32544 approval *CEK* Date _____
 G/L # 001 51300 3103 Date Entered DEC - 3 2015
 Check # _____

Work Performed Thru Period Ending 10/30/2015

Job: 50078144 Verandahs CDD

TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING			
	Description	Prev Amount Billed	Hours	Rate	Amount
T001	GENERAL ENGINEERING SERVICES	\$.00			
	ENGINEER VII		2.00	175.000	\$ 350.00
	TOTAL HOURLY LABOR		2.00		\$ 350.00
	TOTAL FOR T001				\$ 350.00
T990	OTHER DIRECT COST	CURRENT PERIOD BILLING			
	Description	Prev Amount Billed	Hours	Rate	Amount
	Direct Fuel/Mileage	\$.00			\$ 40.64
	TOTAL OTHER DIRECT COST				\$ 40.64
	TOTAL FOR T990				\$ 40.64
TOTAL FOR JOB: 50078144					\$ 390.64
TOTAL INVOICE AMOUNT DUE					\$ 390.64
					BY 12/10/2015

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.
 REINARDO MALAVE DAVILA

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue
 Suite 200
 Tampa, FL 33624

DATE	INVOICE NO.
12/1/2015	2566

BILL TO
THE VERANDAHS 3434 Colwell Ave. Suite 200 Tampa, FL 33614

TERMS	PROJECT
Due Upon Rec't	266 - CDD

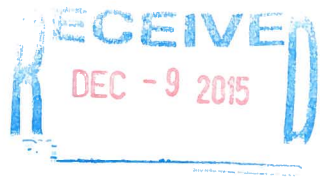
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		3101 1,616.67	1,616.67
ADMIN	Administrative Services		3100 300.00	300.00
ACTG	Accounting Services		3201 1,250.00	1,250.00
FC	Financial Consulting Services		3111 300.00	300.00
	Services for the period December 1, 2015 through December 31, 2015			
	Date Rec'd Dist Office _____			
	DM Approval <u><i>CVK</i></u> _____			
	Date Entered <u>DEC - 3 2015</u> _____			
	Fund <u>001</u> GL <u>51300</u> CC <u>above</u> _____			
	Check # _____			

Total	\$3,466.67
--------------	-------------------

RUST-OFF INC.
P.O. BOX 470730
LAKE MONROE, FL 32747

INVOICE

Invoice Number: 132332
Invoice Date: Nov 30, 2015
Page: 1



Voice: 800-992-3111
Fax: 407-328-0061

Bill To:
VERANDAH @PASCO CDD 5844 OLD PASCO RD SUITE 100 WESLEY CHAPEL, FL 33544

Ship to:
VERANDAH @PASCO , FL 34683

Customer ID	Customer PO	Payment Terms	
VERANDAH @ PASCO		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			12/30/15

Quantity	Item	Description	Unit Price	Amount
2.00	RX	RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) 2 WELLS LAST INVOICE DATE TO CURRENT INVOICE DATE)	295.00	590.00

Date Rec'd Dist Office _____
DM Approval cef
Date Entered DEC 14 2015
Fund 001 GL 53900 CC 4620
Check # _____

Subtotal	590.00
Sales Tax	
Total Invoice Amount	590.00
Payment/Credit Applied	
TOTAL	590.00

Check/Credit Memo No:

Straley & Robin
 1510 W. Cleveland Street
 Tampa, FL 33606
 Telephone (813) 223-9400 * Facsimile (813) 223-5043
 Federal Tax Id. - 20-1778458

The Verandahs CDD
 5844 Old Pasco Road
 Suite 100
 Wesley Chapel, FL 33544



November 19, 2015
 Client: 001308
 Matter: 000001
 Invoice #: 12715

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2015

SERVICES

Date	Person	Description of Services	Hours	
11/2/2015	VKB	REVIEW AGENDA PACKET; TELECONFERENCE WITH C. FISCHER RE: BOARD MEETING.	0.3	
11/3/2015	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.6	
11/5/2015	LH	REVIEW AUDIT REQUEST LETTER FOR FISCAL YEAR ENDING SEPTEMBER 30, 2015; PREPARE DRAFT AUDIT RESPONSE LETTER.	0.5	
11/6/2015	VKB	DRAFT ATTORNEY RESPONSE FOR FISCAL YEAR 2014-2015 AUDIT.	0.8	
Total Professional Services			2.2	\$500.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	1.7	\$425.00
LH	Lynn Hoodless	0.5	\$75.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/15/2015	Photocopies (49 @ \$0.15)	\$7.35

November 19, 2015
Client: 001308
Matter: 000001
Invoice #: 12715

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$7.35
	Total Services	\$500.00
	Total Disbursements	\$7.35
	Total Current Charges	\$507.35
	PAY THIS AMOUNT	\$507.35

Please Include Invoice Number on all Correspondence

Date Rec'd Dist Office _____
DM Approval CHK _____
Date Entered NOV 24 2015 _____
Fund 001 GL 51400 CC 3107 _____
Check # _____

Check Request

111815

Amount: \$50.00

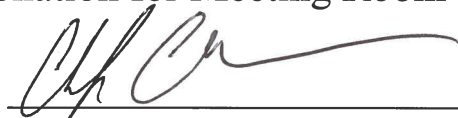
Project: The Verandahs CDD

Date: December 1, 2015

Payable to: Trinity Lutheran Church

Address: 3100 Starkey Boulevard
New Port Richey, FL 34655

Reason: Donation for Meeting Room Use

Requestor: 
Clifton Fischer,
District Manager

Date Rec'd Dist Office NOV 17 2015
DM Approval CF
Date Entered NOV 18 2015
Fund 001 GL 51300 CC 4903
Check # _____

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

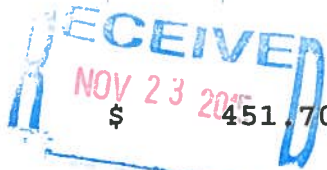
Member ID No. 0365 384 001	Account No. 1452 851 311 380	Meter No.	Cycle C13	Bill Date 11/18/2015
Customer Name(s) VERANDAHS CDD		Service Classification Area Lighting		
Service Address PL			Business Office Serving You Bayonet Point	

Comparative Usage Information
Average KWH
Period Days Per Day

ELECTRIC SERVICE								
E=Estimated	From	Reading	E=Estimated To	Reading	Multiplier	Dem. Reading	KW Demand	KWH Used

BILLS ARE DUE WHEN RENDERED:
A 1.5 percent, but not less than \$5.00, late charge will apply to unpaid balances as of 5:00 p.m. on the past due date shown below. Charges will be reflected on the next bill.

Previous Balance				\$	451.70
Payment	Thank You			\$	451.70 CR
Balance Forward					.00
Fuel Adjustment	1602 kWh X .04099			65.67	
Lights/Poles (kWh 1602)				382.25	
Florida Gross Receipts Tax				3.78	
Total New Charges & Credits	This Bill				451.70
Total Due	Please Pay				451.70 **



**- This Amount
451.70
Will Become Past Due on:
12/11/2015

Light/Pole Type/Qty

305 18
960 19
306 1

Date Rec'd Dist Office _____
DM Approval UN
Date Entered NOV 24 2015
Fund 001 GL 53100 CC 4307
Check # _____

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Make check payable to W.R.E.C.

See Reverse Side For Mailing Instructions.

To Insure Prompt Payment, Please Return This Portion With Your Payment.

Seq No: 007488

00 230 905213001 442531 33544 4010 25
District: Bayonet Point

Use above space for address change ONLY.

Member ID 0365384001

Bill Date: 11/18/2015

Becomes Past Due On: 12/11/2015

PLEASE PAY
\$ 451.70

Amount Paid If Different



0365 384 001 C13 S007488
VERANDAHS CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

036538400100451703C0000000

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

Member ID No. 0365 384 002	Account No. 1453 091 310 470	Meter No.	Cycle C12	Bill Date 11/17/2015
Customer Name(s) VERANDAHS CDD		Service Classification Area Lighting		See Reverse Side For More Information
Service Address PL			Business Office Serving You Bayonet Point	

ELECTRIC SERVICE									
E=Estimated	From	Reading	E=Estimated	To	Reading	Multiplier	Dem. Reading	KW Demand	KWH Used



Previous Balance									
Payment	Thank You								
Balance Forward									
Fuel Adjustment	12986 kWh X .04099								
Lights/Poles (kWh 12986)									
Florida Gross Receipts Tax									
Total New Charges & Credits	This Bill								
Total Due	Please Pay								

BILLS ARE DUE WHEN RENDERED:
A 1.5 percent, but not less than \$5.00, late charge will apply to unpaid balances as of 5:00 p.m. on the past due date shown below. Charges will be reflected on the next bill.

** = This Amount
3,411.56
Will Become Past Due on:
12/10/2015

Light/Pole Type/Qty

150	16
910	8
305	130
960	132
306	2

Date Rec'd Dist Office _____
DM Approval UK
Date Entered **NOV 20 2015**
Fund 001 GL 53100 CC 4307
Check # _____

Withlacoochee River Electric Cooperative, Inc.

P. O. Box 278, Dade City, FL 33526-0278
Your Touchstone Energy® Cooperative

To Insure Prompt Payment, Please Return This Portion With Your Payment.

Seq No: 008257
00 230 905213001 431671 33544 4010 25
District: Bayonet Point

Make check payable to W.R.E.C.

See Reverse Side For Mailing Instructions.

Bill Date: 11/17/2015
Becomes Past Due On: 12/10/2015

Use above space for address change ONLY.

Member ID 0365384002

PLEASE PAY

\$ 3,411.56

Amount Paid If Different



0365 384 002 C12 S008257
VERANDAHS CDD
5844 OLD PASCO RD STE 100
WESLEY CHAPEL FL 33544-4010

036538400203411564C0000000



YELLOWSTONE
 LANDSCAPE
formerly Austin Outdoor

Landscape Professionals
 Post Office Box 849 || Bunnell, FL 32110
 Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000105994
Invoice Date: December 1, 2015

Account: 19569
PO Number:

Bill To:
 The Verandahs CDD
 c/o Rizzetta & Company, Inc.
 5844 Old Pasco Rd, Ste 100
 Wesley Chapel, FL 33544

Remit To:
 Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Please note our remit to has changed

Project Number: 10141134.101
Property Name: The Verandahs CDD
Terms: NET 30

Invoice Due Date: December 31, 2015
Invoice Amount: \$7,740.00
Month of Service: December 2015

Description	Current Amount
Monthly Landscape Maintenance	7,740.00

Invoice Total 7,740.00

Date Rec'd Dist Office _____
 DM Approval ck
 Date Entered NOV 24 2015
 Fund 001 GL 53900 CC 4604
 Check # _____



YELLOWSTONE
 LANDSCAPE

Austin Outdoor and BIO Landscape are now united as
 Yellowstone Landscape

Should you have any questions or inquiries please call (386) 437-6211.