K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT

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

K-BAR RANCH
COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS
MEETING
NOVEMBER 19, 2014

K-BAR RANCH
COMMUNITY DEVELOPMENT DISTRICT AGENDA
NOVEMBER 19, 2014 at 6:00 p.m.

New Tampa Regional Library located at 10001Cross Creek Blvd. Tampa, FL 33647

District Board of Supervisors	Betty Valenti	Chairman
	Chloe Firebaugh	Vice Chairman
	Mike Metropolis	Assistant Secretary
	Ryan Shear	Assistant Secretary
	Brady LeFere	Assistant Secretary
District Manager	Joseph Roethke	Rizzetta & Company, Inc.
District Counsel	Tracy Robin	Straley & Robin
District Engineer	Tonja Stewart	Stantec

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

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 6**:00 p.m.** with the first section which is called **Audience Comments**. 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 **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The third 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. The fourth section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. 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) 933-5571 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 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) 933-5571, 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.

K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FL 33614

November 11, 2014

Board of Supervisors
K-Bar Ranch Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the K-Bar Ranch Community Development District will be held on **Wednesday, November 19, 2014 at 6:00 p.m.** at the New Tampa Regional Library located at 10001 Cross Creek Blvd. Tampa, FL 33647. The following is the agenda for the meeting.

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS
3. BUSINESS ADMINISTRATION
- A. Consideration of the Minutes of the Board of Supervisors' Meetings held on September 17, 2014 and Continued Meeting held October 8, 2014.....Tab 1
- B. Consideration of Operation and Maintenance Expenditures for September and October 2014.....Tab 2

4. BUSINESS ITEMS
- A. Administer Oath to Newly Appointed Officer
- B. Presentation of Resolution 2015-01, Re-designating Officers ....Tab 3
- C. Presentation of Field Inspection Reports.....Tab 4
- D. Consideration of Off-Duty Deputy Patrol.....Tab 5
- E. Consideration of Proposals for Basset Creek Monument Construction .....Tab 6
- F. Consideration of Development Acquisition Agreement.....Tab 7
- G. Ratification of Conservation Area Maintenance.....Tab 8
- H. Discussion Regarding CDD Website Items.....Tab 9
- I. Consideration of Laurel Vista Plat Assignment and Quit Claim Deeds.....Tab 10
- J. Consideration of Recommendation of Audit Review Committee

5. STAFF REPORTS
- A. District Counsel
- B. District Engineer
- C. District Manager

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) 933-5571.

Sincerely,

Joseph Roethke

Joseph Roethke
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.

K-BAR RANCH
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the K-Bar Ranch Community Development District was held on **Wednesday, September 17, 2014 at 1:00 p.m**. at the offices of M/I Homes located at 4343 Anchor Plaza Parkway, Suite 200, Tampa, Florida.

Present and constituting a quorum were:

Betty Valenti	**Board Supervisor, Chairman**
Chloe Firebaugh	**Board Supervisor, Vice Chair**
Mike Metropolis	**Board Supervisor, Assistant Secretary**
Ryan Shears	**Board Supervisor, Assistant Secretary**
Brady LeFere	**Board Supervisor, Assistant Secretary**

Also present were:

Joseph Roethke	**District Manager, Rizzetta & Co., Inc.**
Tyree Brown	**Operations Manager, Rizzetta Amenity Services, Inc.**
Tracy Robin	**District Counsel, Straley & Robin**
Tonja Stewart	**District Engineer, Stantec**
Kenneth Elmer	**KGE Design** *(via phone)*
Pat Doyle	**Poseidon Pools** *(via phone)*
Audience	

FIRST ORDER OF BUSINESS **Call to Order**

Mr. Roethke called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS **Audience Comments**

Several Audience Members commented on the proposed enhancements to the Amenity Center and noted that the community does not agree that these improvements should be installed. They would like community input on the enhancements, or they would like to see the money used to pay down the bond debt.

THIRD ORDER OF BUSINESS **Consideration of the Minutes of the Board of Supervisors' Meeting held on August 20, 2014**

Ms. Firebaugh mentioned that the motion box in the eleventh order of business should be removed.

On a Motion by Mr. LeFere, seconded by Ms. Firebaugh, with all in favor, the Board approved as amended the minutes from August 20, 2014 for K-Bar Ranch Community Development District.

FOURTH ORDER OF BUSINESS **Consideration of Operations and Maintenance Expenditures for August 2014**

On a Motion by Ms. Firebaugh, seconded by Mr. Metropolis, with all in favor, the Board ratified the Operation & Maintenance expenditures for August 2014 totaling ($43,975.26) for K-Bar Ranch Community Development District.

(Ms. Stewart arrived while the meeting was in progress at 1:10 p.m.)

FIFTH ORDER OF BUSINESS **Presentation of Field Inspection Reports**

Mr. Roethke presented the Field Inspection report to the Board. Mr. Brown added details to several of the items within the report, including issues with the lighting system in the Amenity Center bathrooms and suggested the possibility of adding a timer.

A discussion ensued regarding issues with the janitorial services company.

Mr. Metropolis inquired about the status of tree trimming around the street lights. Mr. Brown mentioned that this has been brought to the vendor's attention for two consecutive months and they need to take care of this ASAP.

Mr. Brown discussed issues with bikes being parked on a fence near the Amenity Center. The Board would like to get a bike rack installed in this area.

On a Motion by Ms. Firebaugh, seconded by Mr. Metropolis, with all in favor, the Board approved the installation of the bike rack for K-Bar Ranch Community Development District.

A discussion ensued regarding irrigation issues, specifically an area on Pepper Grass Drive where there is no irrigation. A possibility to add irrigation in this area would be to request to add on to the irrigation of the nearest homeowner. District Staff will send a request to this homeowner.

(Mr. Santoro and Mr. Bryant arrived while the meeting was in progress at 1:15 p.m.)

SIXTH ORDER OF BUSINESS **Consideration of Proposal for Oak Tree Transplant**

Mr. Roethke presented a proposal from Austin Outdoor for the transplant of several oak trees to make room for the new developer-installed playground. The Board tabled this item until the new amenity installations have been finalized.

SEVENTH ORDER OF BUSINESS **Consideration of Proposals for CDD Website**

Mr. Roethke presented a proposal for CDD website services. Rizzetta & Company's proposal is not yet complete. Mr. Roethke noted that there will be a $100.00 per month administrative charge to keep the website updated. If the Board would like to designate a Supervisor to update the website, a Resolution should be drafted to delegate this responsibility to that Board Supervisor. Mr. Metropolis recommended that the Board move forward with the current proposal. A discussion ensued and Mr. Elmer entertained questions from the Board.

On a Motion by Mr. Metropolis, seconded by Mr. LeFere with all in favor, the Board accepted the proposal from KGE Design at a total cost of ($3,100.00) for K-Bar Ranch Community Development District.

(Mr. Elmer left the meeting while in progress at 1:38 p.m.)

EIGHTH ORDER OF BUSINESS **Consideration of Pool Service Proposals**

Mr. Roethke distributed several proposals for pool service to the Board. The current service provider, Hawkins, recently subbed out this work to Poseidon Pools and did not notify the District that this was taking place until after the change had been made. Ms. Valenti gave some background information regarding the current pool issues and her recent experience with the new service contractor. Mr. Doyle with Poseidon Pools gave some background regarding the issues at the pool and what they did to rectify these problems. The Board did not take any action regarding these proposals at this time.

(Mr. Doyle left the meeting while in progress at 1:55 p.m.)

A discussion ensued regarding the current security camera system. The Board would like to explore options for other security patrols. Mr. Roethke will bring proposals to the next regular meeting.

NINTH ORDER OF BUSINESS **Consideration of Janitorial Service Proposal**

Mr. Roethke presented a proposal from Amado's Solutions for janitorial services. A discussion ensued regarding the performance of the current janitorial services company. The Board took no action at this time and would like to see additional proposals at the next meeting.

TENTH ORDER OF BUSINESS **Consideration of Pest Control Services**

Mr. Roethke presented a proposal from Nvirotect for pest control services at the Amenity Center. A discussion ensued regarding the scope of services of this agreement.

On a Motion by Mr. LeFere, seconded by Mr. Metropolis, with all in favor, the Board approved the proposal from Nvirotect for Pest Control Services at a cost of $65.00 per moth for K-Bar Ranch Community Development District.

ELEVENTH ORDER OF BUSINESS **Discussion on Moving the Basset Creek Monument Sign**

Mr. Roethke informed the Board of the current status of this monument. Two separate contractors confirmed that the monument cannot be moved, and it would need to be disassembled and rebuilt at a new location in order to add lighting. Ms. Stewart added that the original developer is discussing moving the location of the sign. The Board would like to see proposals from sign companies to construct a new monument at an alternate location that is on CDD property and where electric services can be added.

TWELFTH ORDER OF BUSINESS **Consideration of Insurance Proposals**

Mr. Roethke presented proposals for insurance to the Board. A discussion ensued regarding the details of each proposal.

On a Motion by Mr. LeFere, seconded by Mr. Metropolis, with all in favor, the Board approved the proposal from Stahl & Associates at a cost of ($8,557.91) for K-Bar Ranch Community Development District.

(Ms. Firebaugh left the meeting while in progress at 3:20p.m.)

THIRTEENTH ORDER OF BUSINESS **Consideration of Development Acquisition Agreement and Supplemental Engineer's Report on Recreational Improvements**

Mr. Roethke presented a Development Acquisition Agreement and Supplemental Engineer's Report relaxing to the recreational improvement at the Amenity Center. Mr. Robin added some additional detail and background regarding these documents.

Mr. Metropolis suggested scheduling a public hearing which will allow residents to provide input as to how these funds are spent at the Amenity Center, and added that most residents do not agree with the planned enhancements. Mr. Metropolis requested that the developers attend this meeting, as well.

Mr. LeFere mentioned that the developers can take this back and discuss other options for enhancements to the Amenity Center. This item can be discussed at a continued meeting.

FOURTEENTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel
No report.

B. District Engineer
Ms. Stewart mentioned that she did receive a SWFWMD notification that permits are in place for the new Mobley section. She did request approval from the Board to allow the District Manager to sign off an additional SWFWMD permit transfer that may need to take place before the next meeting.

On a Motion by Ms. Valenti, seconded by Mr. LeFere, with all in favor, the Board will allow District Manager to sign off on SWFWMD permit transfer documents for K-Bar Ranch Community Development District.

C. District Manager
Mr. Roethke stated that the next Board of Supervisors' regular meeting will be held on Wednesday, November 19, 2014 at 6:00 p.m. at the New Tampa Regional Library.

The continued meeting will be on October 8, 2014 at 1:00pm at the offices of M/I Homes.

Mr. Roethke ordered the community bulletin board, and the board will take 4-6 weeks for delivery, but should be installed soon after it is received.

FIFTEENTH ORDER OF BUSINESS **Supervisor Requests**

Mr. Brown informed the Board that he did receive irrigation as-builts for the Laurel Vista section of the community.

SIXTEENTH ORDER OF BUSINESS **Adjournment**

The meeting is continued for the purposes of revisiting the following items:

- Consideration of Janitorial Service Proposals,
- Consideration of Landscape and Irrigation Maintenance Proposals
- Consideration of Development Acquisition Agreement and Supplemental Engineer's Report on Recreational Improvements

On a Motion by Ms. Valenti, seconded by Mr. LeFere, with all in favor, the Board ended the current meeting at 4:12 p.m. and continued the meeting on October 8, 2014 at 1:00 p.m. at the offices of M/I Homes for K-Bar Ranch Community Development District.

_____ _____

Secretary / Assistant Secretary Chairman / Vice Chairman

BLANK

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.

K-BAR RANCH
COMMUNITY DEVELOPMENT DISTRICT

The CONTINUED meeting of the Board of Supervisors of the K-Bar Ranch Community Development District was held on **Wednesday, October 8, 2014 at 1:00 p.m**. at the offices of M/I Homes located at 4343 Anchor Plaza Parkway, Suite 200, Tampa, Florida.

Present and constituting a quorum were:

Betty Valenti	**Board Supervisor, Chairman**
Chloe Firebaugh	**Board Supervisor, Vice Chair**
Mike Metropolis	**Board Supervisor, Assistant Secretary**
Ryan Shears	**Board Supervisor, Assistant Secretary**
Brady LeFere	**Board Supervisor, Assistant Secretary**

Also present were:

Joseph Roethke	**District Manager, Rizzetta & Co., Inc.**
Tyree Brown	**Operations Manager, Rizzetta Amenity Services, Inc.** *(via phone)*
Tracy Robin	**District Counsel, Straley & Robin**
Tonja Stewart	**District Engineer, Stantec** *(via phone)*
Marshall Gray	**M/I Homes**
Audience	

FIRST ORDER OF BUSINESS **Call to Order**

Mr. Roethke called the meeting to order and conducted roll call.

SECOND ORDER OF BUSINESS **Audience Comments**

An audience member asked if there are any open buildable common areas within the District. Ms. Stewart will look into this.

THIRD ORDER OF BUSINESS **Discussion Regarding Amenity Improvements**

Ms. Valenti introduced Marshall Gray from M/I Homes to address the Board. Mr. Gray discussed some potential options for the Amenity Center improvements, and noted that the developer has a commitment to build new infrastructure in this area. Mr. Metropolis asked several questions regarding the improvements and a discussion ensued. Ms. Valenti gave some background from the developer side regarding the amenity improvements.

Mr. Metropolis discussed some issues regarding the roundabout repairs that have been completed up to this point.

(Mr. Gray left the meeting while in progress at 1:20 p.m.)

FOURTH ORDER OF BUSINESS **Consideration of Janitorial Service Proposals**

Mr. Roethke presented several proposals for janitorial services to the Board. A discussion ensued regarding the proposals and the performance of the current vendor. The Board would like to terminate the current contract immediately and move forward with a new vendor.

On a Motion by Ms. Valenti, seconded by Mr. LeFere, with all in favor, the Board approved the proposal from United Building Maintenance at a cost of $340.00 per month for K-Bar Ranch Community Development District.

FIFTH ORDER OF BUSINESS **Consideration of Landscape and Irrigation Maintenance Proposals**

Mr. Roethke presented proposals for Landscape and Irrigation maintenance to the Board. Mr. Brown added comments to each of the proposals and entertained questions from the Board. The Board asked questions from representatives from the vendors in the audience. A discussion ensued.

On a Motion by Mr. Metropolis, seconded by Mr. LeFere, with all in favor, the Board approved the proposal from LMP at a cost of ($139,890.00) for general landscape and irrigation maintenance for K-Bar Ranch Community Development District.

(Mr. Brown left while the meeting was in progress at 1:45 p.m.)

SIXTH ORDER OF BUSINESS **Consideration of Development Acquisition Agreement**

After the last meeting, Mr. LeFere and Ms. Valenti were tasked with bringing back additional options for the improvements to the Amenity Center. Ms. Valenti distributed three options to the Board for Amenity improvements. A discussion ensued regarding various topics, including potential improvements and the possibility of a future bond issue. Ms. Firebaugh created a list of options to include in a survey that will be mailed to all residents within the District. These results will be shared at the next meeting.

SEVENTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel
No report.

B. District Engineer
No report.

C. District Manager
Mr. Roethke stated that the next Board of Supervisors' regular meeting will be held on Wednesday, November 19, 2014 at 6:00 p.m. at the New Tampa Regional Library.

EIGHTH ORDER OF BUSINESS **Supervisor Requests**

Ms. Valenti discussed an issue with the dedication language within the plats for the new parcels. There is land that needs to be dedicated to the HOA that was mistakenly dedicated to the CDD on the plat.

On a Motion by Mr. Metropolis, seconded by Ms. Firebaugh, with all in favor, the Board will allow re-dedication of the land to the HOA on an amended plat for both Parcel O-1 and Parcel Q for K-Bar Ranch Community Development District.

NINTH ORDER OF BUSINESS **Adjournment**

On a Motion by Mr. Metropolis, seconded by Ms. Firebaugh, with all in favor, the Board adjourned the meeting at 3:00 p.m. for K-Bar Ranch Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 2

K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures
September 2014
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2014 through September 30, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: **$27,979.37**

Approval of Expenditures:

_____

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

K-Bar Ranch Community Development District

Paid Operation & Maintenance Expenses

September 1, 2014 Through September 30, 2014

10102 - Cash Operating Account-New

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Weed Control, Inc.	0150	68412	Wetland/Upland Maintenance - Semi-Annual	$ 4,393.20
Betty Valenti	0151	091014	Facilities Reimbursement	$ 9.85
Bright House Networks	0152	8234130120332792 09/14	15011 Wild Tamarind Dr 09/14	$ 153.95
City of Tampa Utilities	0154	0456818-001=1 08/14	10511 Wild Tamarind Dr. 08/14	$ 29.53
GNP Services, CPA, PA	0144	5161	Rebate Arbitrage Calculation S2011	$ 500.00
Hawkins Service Company, Inc.	0147	166926	Pool Service 08/14	$ 400.00
Jon's Custom Fencing	0153	1304	Fence Maintenance	$ 200.00
Poop 911	0145	749805	Pet Waste Station Refills	$ 29.75
Poop 911	0145	749806	Pet Waste Station Refills	$ 29.75
Poop 911	0145	749807	Pet Waste Station Refills	$ 29.75
Poop 911	0145	749808	Pet Waste Station Refills	$ 29.75
Rizzetta & Company, Inc.	0146	17075	District Management Services 09/14	$ 2,500.00
Stahl & Associates	0156	092214	Public Officials and Boiler & Machinery 14/15	$ 8,557.91
Straley & Robin	0148	11249	Legal Services 07/14-08/14	$ 4,940.65
Tampa Electric Company	0149	1261 1705970 08/14	K-Bar Ranch East-West Bl 08/14	$ 3,123.31
Tampa Electric Company	0155	1800 0036674	Stonecreek TNHMS LD 929 05/14	$ 578.44
Tampa Electric Company	0149	18000047603 08/14	Bassett Creek Dr 08/14	$ 2,473.53
Report Total				**$ 27,979.37**

Aquatic Weed Control, Inc.
P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

INVOICE

Invoice Number: 68412
Invoice Date: 6/1/14
Page: 1

Duplicate

Bill To:

K Bar Ranch CDD C/o DPFG
3434 Colwell Ave Suite 200
Tampa, FL 33614

Customer ID: KBA001

Customer PO	Payment Terms	Sales Rep ID	Due Date
Bassett Creek Ph. I	Net 30 Days		7/1/14

Description	Amount
Semi-Annual wetland maintenance of approx. 32.54 acre preserve West Unit	2,603.20
Semi-Annual upland maintenance of approx. 7.16 acre preserve East Unit	1,790.00

SEP 11 2014

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval SEP 12 2014 Date 9/16
Date entered _____
Fund 001 GL 53800 OC 4607
Check # _____

Subtotal	4,393.20
Sales Tax	
Total Invoice Amount	4,393.20
Payment/Credit Applied	
TOTAL	**4,393.20**

Check/Credit Memo No:

K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount:	$9.85
Project Name:	Facilities Reimbursement
Date:	9/10/14
Payable To:	Betty Valenti
Address:	4343 Anchor Plaza Pkwy Suite 200 Attn: Betty Valenti
City, State & Zip:	Tampa, FL 33634
Requested By:	Joe Roethke
Special Instructions:	*none.*

Manager Approval: _____

SEP 10 2014

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval JK SEP 12 2014 Date 9/6

Date entered _____

Fund 001 GL 57200 OC 4701

Check # _____

LOWE'S

NEVER STOP IMPROVING

LOWE'S HOME CENTERS, LLC
6201 COMMERCE PALMS DRIVE
TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003SB1 1932798 TRANS#: 71202355 09-08-14

71921 B & S SMALL LOCK	9102-7	9.85
5 @	1.97	
231162 UT WIRED PUSH BUTTON W BR		14.98

SUBTOTAL:	24.83
TAX:	1.74
INVOICE 09086 TOTAL:	26.57
M/C:	26.57

M/C:XXXXXXXXXXXX7759 AMOUNT:26.57 AUTHCD:00862P
SWIPED REFID:202358100309 09/08/14 14:52:38

Betty D Valentin

STORE: 1003 TERMINAL: 09 09/08/14 14:52:51

 # OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL ARMSTRONG

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

****
* YOUR OPINIONS COUNT! *
* **REGISTER FOR A CHANCE TO WIN A** *
* **$5,000 LOWE'S GIFT CARD!** *
* ¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *
* TARJETA DE REGALO DE LOWE'S DE $5000! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D # 09086 1003 251 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
****

STORE: 1003 TERMINAL: 09 09/08/14 14:52:51

bright house NETWORKS
business solutions

Invoice

BRIGHT HOUSE NETWORKS - BUSINESS
P.O. BOX 30765 TAMPA FLORIDA 33630-3765
8234 1300 PF RP 07 09082014 NNNNNYNN 01 000434 0001

KBAR RANCH CDD
3434 COLWELL AVE STE 200
ATTN BOARD OF SUPERVISORS
TAMPA FL 33614-8390

Statement Date: September 07, 2014
Account Number: 8234 13 012 0332792
Customer Code: 7381

How To Reach Us...
BUSINESS SOLUTIONS
CONTACT: 1-877-897-7333

For Service At...
15011 WILD TAMARIND DR
TAMPA FL 33647

Account Summary

PAYMENTS RECEIVED after 09/07/14 are not included on this statement

Previous Statement Balance	$ 153.95
Payment(s)	-153.95
Current Monthly Service(s)	153.95
Balance Due	**$ 153.95**
Payment Due Date	**09/28/14**

Please see reverse side for account details.

RECEIVED
SEP 11 2014

ate Rec'd Hizzetta & Co., Inc.
)/M approval SEP 12 2014 Date
ate entered
und 001 GL 57200 OC 4703
heck #

Please detach and enclose this portion with your payment. Make checks payable to **Bright House Networks** and remit to the address below. Please do not send cash.

Payment Due Date:
09/28/14

Account Number:
8234 13 012 0332792

Name:
KBAR RANCH CDD

Balance Due
$ 153.95

Amount Paid $ _____

EASYPay Payment Options: ☐ **Automatically Each Month OR** ☐ **This Month Only**

To enroll in EASYPay, visit brighthouse.com, or select one of the options and complete the information below. By selecting "Automatically Each Month," you authorize Bright House Networks (BHN) to automatically charge your bank account or credit/debit card (as indicated) the total balance due on your BHN statement on the payment due date each month. The balance due may vary from month to month depending on the services provided. Your statement will be sent approximately two weeks before the payment due date. This payment option may be cancelled at any time by contacting BHN customer service. Please continue to make your monthly payments until you see the "Automatic Payment" message on the front of your statement.

BANK ACCOUNT:
Limited to US banks only
☐ Checking Account (attach a blank, VOIDED check)

CREDIT / DEBIT: ☐ **Credit Card** **OR** ☐ **Debit Card**
Card # _____
Exp Date ___ / ___ ☐ AMEX ☐ MasterCard ☐ VISA ☐ Discover

_____ /
Required: Signature & Billing Zip Code Date

SR5AG00D

BRIGHT HOUSE NETWORKS
PO BOX 30765
TAMPA FL 33630-3765

8234130120332792001539 57

Account Detail

This statement is for services from 09/14/14 through 10/13/14.

Previous Statement Balance		$ 153.95

Payment(s)

08/25	Payment - Thank You	-153.95
	Subtotal	**-153.95**

Current Monthly Service(s)

09/14 - 10/13	5 Static IP's	20.00
09/14 - 10/13	Modem	4.00
09/14 - 10/13	Wireless LAN Service	.00
09/14 - 10/13	Bus Svc 35m X 3M	159.95
09/14 - 10/13	Unbundled 3Yr 35mx3m	-30.00
	Subtotal	**153.95**

Balance Due **$ 153.95**

Invoice Information

Bright House Networks Business Solutions mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all of your Bright House Networks Business Solutions service(s). Disconnection of Business Phone service may also result in the loss of your phone number.

Business Phone customers can access details on outbound Call Detail Records at: https://login.brighthouse.com/passwordhelp/Commercial/login.aspx

Please make all checks payable to Bright House Networks. Send all payments to the address listed on the payment coupon located on the front of this invoice.

For your convenience, if you provide a check as payment, you authorize BHN to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice.

To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Questions?

If you have questions about your invoice or need further assistance, call Bright House Networks Business Solutions at **1-877-897-7333** or visit **brightbiz.com**. Please address any questions, issues or concerns about your invoice within 60 days of receipt.

For immediate closed captioning concerns, please call 1-888-289-8988. Written concerns may be mailed to D. Morgan, Closed Captioning Coordinator, at Bright House Networks, 1004 U.S. Highway 92 West, Auburndale, FL, 33823 or fax 863-288-2229 or email Tampabay.closedcaptioning@mybrighthouse.com.

Changing business locations?

Please contact Bright House Networks before moving your Business Phone modem to a new address. To establish service at your new location or to return equipment, please contact your Bright House Networks Business Solutions Account Executive at least twenty one (21) business days prior to your move.

SC3AG06Z

TO INSURE PROMPT CREDIT PLEASE RETURN THE ABOVE PORTION OF BILL WITH YOUR PAYMENT.

K-BAR RANCH COMMUNITY DEVELOP
3434 COLWELL AVE 200
TAMPA, FL 33614

BILL DATE: 09/10/2014

Service For:
K-BAR RANCH COMMUNITY DEVELOP
10511 WILD TAMARIND DR

SERVICE TO: 08/29/2014

Meter Number	Meter Readings Current	Previous	Days of Service	CCF (100 cu ft)	Gallons (1000's)
005105940 WTR	0654	0650	29	04	02

LAST BILLING				48.76
LESS PAYMENTS				48.76CR
WATER TIER 1 CHARGE		4.0 @	2.43	9.72
TBW PASS-THROUGH		4.0 @	0.00	0.00
WATER SUBTOTAL	9.72			
UTILITY TAX 10%				0.97
WASTEWATER CHARGE		4.0 @	4.71	18.84

Amount Now Due
$29.53

Your Account Number
0456818-001=1

Water Customer Class
SMALL COMMERCIAL

Water Usage History

Months	Gallons (1000's)
SEP	2
AUG	1
JUL	2
JUN	6
MAY	5
APR	1
MAR	0
FEB	4
JAN	0
DEC	0
NOV	0
OCT	0
SEP	1

RECEIVED
SEP 15 2014

Date Rec'd Rizzetta & Co., Inc.
O/M approval GK Date 9/23
Date entered SEP 17 2014
Fund 001 GL 53600 OC 4302
Check #

See Reverse Side for additional information

Pay This Amount $29.53

PLEASE PAY BY 09/26/2014 TO AVOID DELINQUENCY

PAGE 1 OF 1

Pay online tampagov.net/COTU or by phone at (813) 274-8811.

GNP Services, CPA, PA

Certified Public Accountants

385 Stiles Avenue
Orange Park, Florida 32073
TELEPHONE: 904 278-8980
FACSIMILE: 904 278-4665

Mailing Address:
Post Office Box 1179
Orange Park, Florida 32067-1179
www.gnpcpas.com

Invoice

Date:	Invoice #:
8/13/2014	5161

Mr. Bruce St. Denis, District Manager
K-Bar Ranch CDD
c/o DPFG
15310 Amberly Drive, Suite 175
Tampa, Florida 33647

DESCRIPTION	TOTAL FEE
Total fee for the annual calculation of the Rebatable Arbitrage Liability for the K-Bar Ranch Community Development District $680,000 Special Assessment Bonds, Series 2011.	500.00

RECEIVED
AUG 27 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval JL Date 9/2
Date entered AUG 28 2014
Fund 001 GL 51300 OC 3203

DUE ON RECEIPT - invoices not paid within ten days are subject to interest at the rate of 1% per month, prorated for the applicable number of days.

Total to be Billed $500.00

SYNOPSIS OF COMPUTATION RESULTS

As of the Computation Date
04-Aug-14

K-Bar Ranch Community Development District
$680,000 Special Assessment Bonds,
Series 2011

Current Computation Period		
Construction Fund	$	(120.69)
Reserve Fund		(1,108.43)
Interest Fund		(0.55)
Revenue Fund		(3,357.45)
Computation Date Credit		(1,620.00)
Current Computation Period Total Rebatable Arbitrage Liability	$	(6,207.12)
Cumulative Computation Period		
Current Computation Period Total Rebatable Arbitrage Liability	$	(6,207.12)
Future Value of Rebatable Arbitrage Liability Reported at 8/4/13		(7,420.37)
Cumulative Rebatable Arbitrage Liability	**$**	**(13,627.49)**

Gross Proceeds Subject to Arbitrage Rebate Remaining
As of the Computation Date

Reserve Fund	$	14,812.50
Debt Service Funds		45,003.41
Total	**$**	**59,815.91**

RECEIVED
AUG 2 7 2014
Date Rec'd Rizzetta & Co., Inc.
D/M approval_____ Date_____
Date entered_____
Fund_____GL_____OC_____

Hawkins Service Co.
Electrical Heating A/C Pool Service Pool Repair Gas
1-866-HAWK-SVC (429-5782)
www.HawkinsServiceCo.com

Hawkins Service Company, Inc.
3203 US Hwy 301 South
Riverview, FL 33578
Phone # 813-871-6610 **Fax # 813-871-6726**
www.HawkinsServiceCo.com

Invoice

Date	Invoice #
8/28/2014	166926

Bill To
K-Bar Ranch CDD C/O Rizzetta and Company 3434 Coldwell Ave Suite 200 Tampa, Fl 33614

Project Address
K-Bar CDD 10511 Wild Tamarind Drive Tampa, Fl 33647

P.O. No.	Terms
AUGUST	Net 30

Quantity	Description	Rate	Amount
1	MONTHLY POOL SERVICE	400.00	400.00

RECEIVED
SEP 0 3 2014
Date Rec'd Rizzetta & Co., Inc.
D/M approval SR Date 9/9
Date entered SEP 0 4 2014
Fund 001 GL 57200 OC 41600
Pool #

Thank You for Choosing Hawkins Service Company!
Prefer Emailed invoice? Please send us your email.

Total Due **$400.00**

Balance Due $400.00

Thank you for Choosing Hawkins Service Company

HSC Hawkins Service Co.

Electrical Air Conditioning Heating Pool Repair Pool Service Gas

Office: 813-871-6610
Fax: 813.871.6726
www.HawkinsServiceCo.com

3203 US HWY 301 S
Riverview, FL 33578

August 20, 2014

Dear Valued Client,

We here at Hawkins Service Co. really appreciate your loyalty to us over the years and have some really exciting news to share with you.

We are very pleased to announce that Poseidon Pool Services has acquired the pool cleaning segment of our business. The sale of this portion of the business was not easily made as we consider each one of our loyal customers a part of our family and did not want to merely sell the business and say good bye to our great clients. When considering this sale we sought a way to remain involved with each one of you and when negotiating with Poseidon Pool Services it was clear that they were interested in a working relationship that lasted long after the purchase.

The only changes you should notice is that the name of the company servicing your pool will change. The new owners are committed to providing you with the same superior service you have become accustomed too with the same professional technicians.

You may feel free to contact Russell Wolter, owner of Poseidon Pool Services at 813.310.1510.

Thank you once again for your loyalty and should you have any questions please feel free to contact me at your convenience.

Sincerely,

Eric Haeck
President

JON'S CUSTOM FENCE

901 S. HILLSIDE CT.

WINTER HAVEN, FL. 33881

Phone: 813 843-2629

Email: jontroupe@aol.com

Date 8-29-14

INVOICE # 1304

NAME: K-Bar Ranch CDD

STREET: Pool area at K-Bar Ranch

CITY, ST & ZIP:

Date Rec'd Rizzetta & Co., Inc.

D/M approval gk Date 9/16

Date entered SEP 12 2014

Fund 001 GL 57200 OC 4761

Check #

Replaced post and fix area by Wall on Building

TOTAL: $200.00

POOP 911
3824 Cedar Springs
Suite 200
Dallas, TX 75219
877-766-7911

Service Slip / Invoice

INVOICE: 749805
DATE: 08/06/14
ORDER: 749805

Bill-To: [116680]
K Bar Ranch CDD
Joe Roethke
3434 COLWELL AVE
Suite 200
TAMPA, FL 33614-8390

Work Location: [116680] 813-933-5571
K Bar Ranch CDD
Joe Roethke
10511 WILD TAMARIND DRIVE
TAMPA, FL 33647

Work Date	Time	Technician	Time In
08/06/14	02:56 PM		

Purchase Order	Terms	Last Service	Map Code	Time Out
		08/27/14		

Quantity	Item	Description	Price	Total
5	SPECPRICE	Pet Waste Station Bag Refill and Scooping	$5.95	$29.75

SUBTOTAL	$29.75
TAX	$0.00
TOTAL	$29.75
AMT. PAID	$0.00
BALANCE	$29.75

RECEIVED
AUG 27 2014
Date Rec'd Rizzetta & Co., Inc.
O/M approval gf Date 9/2
Date entered AUG 28 2014
Fund 001 GL 57200 004701
Check #

* Charges outstanding over 30 days from the date of service are subject to a 1½% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

POOP 911 Service Slip / Invoice

3824 Cedar Springs
Suite 200
Dallas, TX 75219
877-766-7911

INVOICE: 749806
DATE: 08/13/14
ORDER: 749806

Bill-To: [116680]
K Bar Ranch CDD
Joe Roethke
3434 COLWELL AVE
Suite 200
TAMPA, FL 33614-8390

Work Location: [116680] 813-933-5571
K Bar Ranch CDD
Joe Roethke
10511 WILD TAMARIND DRIVE
TAMPA, FL 33647

Work Date	Time	Technician	Time In
08/13/14	01:51 PM		

Purchase Order	Terms	Last Service	Map Code	Time Out
		08/27/14		

Quantity	Item	Description	Price	Total
5	SPECPRICE	Pet Waste Station Bag Refill and Scooping	$5.95	$29.75

SUBTOTAL	$29.75
TAX	$0.00
TOTAL	$29.75
AMT. PAID	$0.00
BALANCE	$29.75

RECEIVED
AUG 2 7 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval JR Date 9/2
AUG 2 8 2014
Date entered
Fund 001 GE7200 0C4701
Check #

* Charges outstanding over 30 days from the date of service are subject to a 1½% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

POOP 911
3824 Cedar Springs

Service Slip / Invoice

INVOICE: 749807

POOP 911
3824 Cedar Springs
Suite 200
Dallas, TX 75219
877-766-7911

Service Slip / Invoice

INVOICE: 749807
DATE: 08/20/14
ORDER: 749807

Bill-To: [116680]
K Bar Ranch CDD
Joe Roethke
3434 COLWELL AVE
Suite 200
TAMPA, FL 33614-8390

Work Location: [116680] 813-933-5571
K Bar Ranch CDD
Joe Roethke
10511 WILD TAMARIND DRIVE
TAMPA, FL 33647

Work Date	Time	Technician	Time In
08/20/14	02:08 PM		

Purchase Order	Terms	Last Service	Map Code	Time Out
		08/27/14		

Quantity	Item	Description	Price	Total
5	SPECPRICE	Pet Waste Station Bag Refill and Scooping	$5.95	$29.75

SUBTOTAL	$29.75
TAX	$0.00
TOTAL	$29.75
AMT. PAID	$0.00
BALANCE	$29.75

RECEIVED
AUG 2 7 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval JC AUG 28 Date 9/2 2014
Date entered
Fund 001 GL 572000C 4701
Check #

* Charges outstanding over 30 days from the date of service are subject to a 1½% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

POOP 911 Service Slip / Invoice

3824 Cedar Springs
Suite 200
Dallas, TX 75219
877-766-7911

INVOICE: 749808
DATE: 08/27/14
ORDER: 749808

Bill-To: [116680]
K Bar Ranch CDD
Joe Roethke
3434 COLWELL AVE
Suite 200
TAMPA, FL 33614-8390

Work Location: [116680] 813-933-5571
K Bar Ranch CDD
Joe Roethke
10511 WILD TAMARIND DRIVE
TAMPA, FL 33647

Work Date	Time	Technician	Time In
08/27/14	07:15 AM		

Purchase Order	Terms	Last Service	Map Code	Time Out
		08/27/14		

Quantity	Item	Description	Price	Total
5	SPECPRICE	Pet Waste Station Bag Refill and Scooping	$5.95	$29.75

SUBTOTAL	$29.75
TAX	$0.00
TOTAL	$29.75
AMT. PAID	$0.00
BALANCE	$29.75

RECEIVED
AUG 27 2014

Date Rec'd Rizzetta & Co., Inc.
O/M approval JR Date 9/2
Date entered AUG 28 2014
Fund 001 GL57200 OC4701
Check #

* Charges outstanding over 30 days from the date of service are subject to a 1½% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

RIZZETTA & COMPANY, INC.
5020 W Linebaugh Avenue
Suite 200
Tampa, FL 33624

DATE	INVOICE NO.
9/1/2014	17075

BILL TO
K-Bar Ranch CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

TERMS	PROJECT
Due Upon Rec't	363 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		2,500.00	2,500.00
	Services for the period September 1, 2014 through September 30, 2014			

RECEIVED
AUG 2 6 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval GK Date 9/2
Date entered AUG 2 8 2014
Fund 001 GL 51300 OC 5101
Check #

Total	**$2,500.00**

Stahl & Associates
Optimum Solutions For Today's Business® INSURANCE

Stahl & Associates Insurance
3939 Tampa Road
Oldsmar, FL 34677
727-784-8554 or 813-818-5300

INVOICE

September 22, 2014

Client: K-Bar Ranch CDD

Policy Type:	Package, Public Officials and Boiler & Machinery-
Insurance Carrier:	Tower Hill, RSUI, Travelers
Renewal Premium:	**$ 8,557.91**

Please make your check payable to Stahl & Associates Insurance and return to:

Stahl & Associates
3939 Tampa Road
Oldsmar, FL 34677

SEP 22 2014

Date Rec'd Rizzetta & Co., Inc._____
D/M approval GR Date 9/25
Date entered SEP 23 2014
Fund 001 GL 15500 OC —
Check #_____

STRALEY & ROBIN

Attorneys At Law
1510 W. Cleveland Street
Tampa, Florida 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT
c/o RIZZETTA & COMPANY
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614

August 29, 2014
Client: 001388
Matter: 000001
Invoice #: 11249

Page: 1

RE: GENERAL

For Professional Services Rendered Through August 15, 2014

SERVICES

Date	Person	Description of Services	Hours
07/16/2014	TJR	TELEPHONE CONFERENCE WITH T. STEWART RE APPROVAL FOR REPLAT ON MOBLEY PARCEL; PREPARE FOR AND ATTEND BOS MEETING; CONFERENCE WITH B. VALENTI.	2.8
07/21/2014	TJR	TELEPHONE CALL FROM M. METROPOLIS (2) RE LANDOWNER ELECTION PROCESS, VOTING, ETC.; TELEPHONE CONFERENCE WITH J. ROETHKE RE TERMS FOR LANDOWNER SEATS, PROVIDING ASSESSMENT ROLL TO M. METROPOLIS, AND LANDOWNER VOTES; REVIEW AND RESPOND TO J. ROETHKE RE RESIDENT COMPLAINT ABOUT STANDING WATER ALONG ROAD CURB AND GUTTER.	1.2
07/22/2014	TJR	REVIEW FINANCIALS.	0.2
07/23/2014	TJR	REVIEW COMMUNICATIONS FROM J. ROETHKE AND T. STEWART RE DRAINAGE ISSUE AND COURSE OF ACTION.	0.2
07/28/2014	TJR	TELEPHONE CALL FROM T. STEWART RE STORMWATER MANAGEMENT SYSTEM IN PARCEL Q; TELEPHONE CALL FROM J. ROETHKE RE UNPLATTED LANDS AND COMPUTATION OF LANDOWNER VOTES FOR ELECTION; REVIEW COMMUNICATION FROM T. STEWART RE BUDGET QUESTION AND MAP OF DISTRICT POND SYSTEM FOR PARCEL Q.	0.5

SERVICES

Date	Person	Description of Services	Hours
07/31/2014	TJR	REVIEW ENGINEER'S REPORT FOR SERIES 2011 BONDS, ASSESSMENT METHODOLOGY AND EXPANSION MAPS AND ORDINANCE; DRAFT PORTIONS OF GENERAL ACQUISITION AGREEMENT RE DEVELOPERS AGREEMENT TO MAKE IMPROVEMENTS TO RECREATIONAL FACILITIES.	3.9
08/06/2014	TJR	REVIEW COMMUNICATION FROM M. SPADA RE CONVEYANCE OF UPLAND HABITAT; CONTACT T. STEWART; EXCHANGE COMMUNICATIONS WITH T. STEWART AND J. ROETHKE.	0.3
08/11/2014	TJR	TELEPHONE CALL FROM T. STEWART RE IMPROVEMENTS FOR RECREATIONAL AMENITY AND RELATED ITEMS.	0.3
08/12/2014	TJR	TELEPHONE CALL FROM M. SPADA RE CAPITAL IMPROVEMENTS TO RECREATIONAL AMENITY; TELEPHONE CONFERENCE WITH J. ROETHKE RE NOTICE AND ASSESSMENT HEARING; CONFERENCE WITH E. DAILEY AND J. ROETHKE RE RECREATIONAL IMPROVEMENTS AND GENERAL ACQUISITION AGREEMENT; TELEPHONE CONFERENCE WITH T. STEWART RE ROUND-A-BOUT IMPROVEMENTS AND ENHANCEMENTS; DRAFT LANDOWNER'S CONSENT TO ADOPTION OF BUDGETS AND LEVY OF ASSESSMENTS; REVIEW AND FINALIZE RESOLUTIONS FOR ADOPTION OF BUDGET AND LEVY OF ASSESSMENTS.	3.7
08/12/2014	JMV	REVIEW O/M ASSESSMENT NOTICES.	0.2
08/12/2014	LH	REVIEW EMAIL FROM R. DE LA CRUZ RE FORMS OF ADOPTING THE FISCAL YEAR BUDGET AND LEVYING ASSESSMENTS; REVIEW AND REVISE RESOLUTIONS RE SAME.	0.9

SERVICES

Date	Person	Description of Services	Hours	
08/13/2014	TJR	FINALIZE LANDOWNER CONSENTS; EXCHANGE COMMUNICATIONS WITH J. ROETHKE; CONTACT B. VALENTI RE M/I CONSENT; CONTACT L. COFFEY RE LENNAR CONSENT; REVIEW DRAFT AGENDA FOR MEETING; TELEPHONE CALL FROM B. VALENTI RE RECREATIONAL PROJECT, COST ALLOWANCES, STREET LIGHTING AND UPCOMING MEETING; TELEPHONE CALL FROM E. DAILEY AND R. COX RE RECREATIONAL PROJECT CONSIDERATIONS; TELEPHONE CONFERENCE WITH T. STEWART RE PROPOSED AMENDMENT TO ENGINEER'S REPORT.	2.3	
08/13/2014	LH	OFFICE CONFERENCE WITH T. ROBIN RE LEGAL DESCRIPTIONS FOR EXPANSION PARCELS RE PROPERTY OWNERS TO SIGN CONSENT RE NOTICE OF FISCAL YEAR 2014/2015 BUDGET.	0.2	
08/14/2014	TJR	TELEPHONE CONFERENCE WITH B. VALENTI RE RECREATIONAL IMPROVEMENTS AND AMENDING ENGINEER'S REPORT.	0.2	
		Total Professional Services	16.9	$4,889.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.2	$55.00
TJR	Tracy J. Robin	15.6	$4,680.00
LH	Lynn Hoodless	1.1	$154.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
07/23/2014	XPRESS DELIVERIES, LLC - Courier Service	$51.50
08/15/2014	Photocopies (1 @ $0.15)	$0.15
	Total Disbursements	$51.65

Total Services	$4,889.00	
Total Disbursements	$51.65	
Total Current Charges		$4,940.65
PAY THIS AMOUNT		**$4,940.65**

Retainer Balance	**$288.50**

Please Include Invoice Number on all Correspondence

RECEIVED
SEP 03 2014

ate rec'd Rizzetta & Co., Inc.
/M approval SEP 04 2014 Date 9/9
ate entered
ino 001 GL51400 OC3107

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY® TECO TAMPA ELECTRIC

Visit our Web site at tampaelectric.com
311B-00203

August Billing Information:

100458

K BAR RANCH CDD
K BAR RANCH EAST-WEST BL
TAMPA FL 33647-0000

Account Number
1261 1705970

Statement Date
Aug 20, 2014

Account Activity	Explanation	Charge	Prorated Total
Previous Balance		0.00	
Payments Received	*As of August 20, 2014*	0.00	
			$0.00
New Charges Due by Sep 10, 2014	***Service for 90 days from Jul 23 to Aug 13***		
Lighting Service Items LS-1	37 Lights, 37 Poles	2,547.78	
Energy Flat Charge		150.22	
Fuel Charge	4,884 kWh @ $.03872/kWh	189.07	
Florida Gross Receipts Tax	Based on $339.66	8.88	
Franchise Fee	Based on 6.550%	189.64	
City Tax	On 377.23 (Exempt -377.23)	37.72	
This Month's Charges			$3,123.31
Amount not paid by due date may be assessed a late payment charge.			
Total Due			**$3,123.31**

SEP 02 2014

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JR Date 9/9
Date entered SEP 05 2014
Fund 001 GL 53100 OC 4307
Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

100458

TECO TAMPA ELECTRIC

Account No.
1261 1705970

New Charges
$3,123.31
Payable by Sep 10

Total Bill Amount
$3,123.31

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

311B-00203 00001-1043

K BAR RANCH CDD
4343 ANCHOR PLAZA PKWY # 200
TAMPA FL 33634-7508

1 1800 01 1261 1705970 0003123.31

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY® TECO TAMPA ELECTRIC

Visit our Web site at tampaelectric.com
518M-00298

800451

August Billing Information:

K BAR RANCH CDD
STONECREEK TNHMS LD 929
TAMPA FL 33647-0000

Account Number
1800 0036674

Statement Date
Sep 18, 2014

REVISED BILL

Account Activity	Explanation	Charge	Total
Previous Balance		0.00	
Payments Received	*As of September 18, 2014*	0.00	
			$0.00
New Charges Due by Sep 18, 2014	***Service for 31 days from May 01 to Jun 01***		
Lighting Service Items LS-1	19 Lights, 19 Poles	441.37	
Energy Flat Charge		25.65	
Fuel Charge	836 kWh @ $.03872/kWh	32.30	
Florida Gross Receipts Tax	Based on $57.95	1.52	
Franchise Fee	Based on 6.550%	32.87	
Florida Sales Tax-light/Pole	Based on $441.37	30.90	
Fla State Taxes-energy/Fuel	Based on $92.34	7.34	
City Tax	On 64.87 (Exempt 27.47)	6.49	
This Month's Charges			**$578.44**
Amount not paid by due date may be assessed a late payment charge.			
Total Due			**$578.44**

RECEIVED
SEP 22 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval JR Date 9/24
Date entered SEP 24 2014
Fund 001 GL 53100 OC 4300
Check #

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY® TECO TAMPA ELECTRIC

Visit our Web site at tampaelectric.com
368M-00095

August Billing Information:

800106

K-BAR RANCH CDD
BASSETT CREEK DR
TAMPA FL 33647-0000

Account Number
1800 0047603

Statement Date
Aug 27, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		2,473.53	
Payments Received - Thank You	*As of August 27, 2014*	-2,473.53	
			$0.00
New Charges Due by Sep 18, 2014	***Service for 31 days from Jul 25 to Aug 25***		
Lighting Service Items LS-1	174 Lights, 0 Poles	2,021.01	
Energy Flat Charge		117.45	
Fuel Charge	3,828 kWh @ $.03872/kWh	147.90	
Florida Gross Receipts Tax	Based on $265.35	6.96	
Franchise Fee	Based on 6.550%	150.51	
City Tax	On 297.03 (Exempt -297.03)	29.70	
This Month's Charges			**$2,473.53**
	Amount not paid by due date may be assessed a late payment charge.		
Total Due			**$2,473.53**

AUG 2 9 2014

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval QR SEP 0 4 2014 Date 9/4
Date entered _____
Fund 001 GL 53100 OC 4307
Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

800106

TECO TAMPA ELECTRIC

Account No.
1800 0047603

New Charges
$2,473.53
Payable by Sep 18

Total Bill Amount
$2,473.53

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

368M-00095 00095-1045

K-BAR RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1100 01 1800 0047603 0002473.53

BLANK

K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures
October 2014
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2014 through October 31, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: **$56,163.24**

Approval of Expenditures:

_____

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

K-Bar Ranch Community Development District

Paid Operation & Maintenance Expenses

October 1, 2014 Through October 31, 2014

10102 - Cash Operating Account-New

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Austin Outdoor, LLC	0157	INV-0000069083	Landscape Maintenance 09/14	$ 9,864.25
Austin Outdoor, LLC	0177	INV-0000070806	Landscape Maintenance 10/14	$ 9,864.25
Austin Outdoor, LLC	0169	INV-0000071406	Irrigation Repairs	$ 1,093.88
Barco Products	0170	091401085	Bike Rack	$ 379.22
Blue Water Aquatics	0158	18593	Aquatic Service 09/14	$ 1,775.00
Blue Water Aquatics	0178	18696	Aquatic Service 10/14	$ 1,775.00
Bright House Networks	0174	046393801101014	15011 Wild Tamarind Dr 10/14	$ 153.95
City of Tampa Utilities	0175	0456818-001=1 09/14	10511 Wild Tamarind Dr. 09/14	$ 248.88
Creative Cable LLC	0179	100622-D	Camera Repairs	$ 135.00
Florida Leak Locators	0159	31032	Repairs and Maintenance	$ 155.00
Jerry's Mobile Detailing, Inc.	0163	9-16-14	Pressure Washing	$ 3,500.00
Jerry's Mobile Detailing, Inc.	0163	9-4-14	Pressure Washing	$ 765.00
Nvirotect Pest Control Service, Inc	0164	68179	Pest Control Acct #9822 - 09/14	$ 65.00
Peachtree Business Products	0171	P327905101011	Wall Mount Cork Message Center	$ 999.00
Poop 911	0165	771080	Pet Waste Station Refills	$ 29.75
Poop 911	0165	771081	Pet Waste Station Refills	$ 29.75
Poop 911	0165	771082	Pet Waste Station Refills	$ 29.75
Poop 911	0165	771083	Pet Waste Station Refills	$ 29.75
Poseidon Pool Services, LLC	0176	1113	Monthly Pool Service 09/14	$ 400.00
Poseidon Pool Services, LLC	0180	1440	Monthly Pool Service 10/14	$ 400.00
Rizzetta & Company, Inc.	0160	17196	District Management Services 10/14	$ 3,500.00
Rizzetta Amenity Services, Inc.	0172	1268	Amenity Management Fees 10/14	$ 500.00

K-Bar Ranch Community Development District

Paid Operation & Maintenance Expenses

October 1, 2014 Through October 31, 2014

10102 - Cash Operating Account-New

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Site Masters of Florida, LLC	0181	102114-1	Concrete Slab/Bike Rack	$ 1,600.00
Site Masters of Florida, LLC	0181	102114-2	Sidewalk Repairs	$ 1,400.00
Stantec Consulting Services Inc	0166	835257	Engineering Services 08/14	$ 158.13
Stantec Consulting Services Inc	0182	840226	Engineering Services 09/14	$ 2,189.50
Straley & Robin	0167	11351	Legal Services 08/14-09/14	$ 6,120.60
Tampa Electric Company	0168	18000047603 09/14	Bassett Creek Dr 09/14	$ 2,473.53
Tampa Electric Company	0161	Summary 09/14	Electric Summary 09/14	$ 2,994.91
Tampa Electric Company	0183	Summary 10/14	Electric Summary 10/14	$ 2,951.98
Vanguard Cleaning Systems of Tampa Bay	0162	54354	Janitorial Services - 09/14	$ 550.00
Vanguard Cleaning Systems of Tampa Bay	0173	54816	Janitorial Services - 10/14	$ 32.16
Report Total				**$ 56,163.24**

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

Invoice

Invoice: INV-0000069083
Invoice Date: September 1, 2014

Account: 11804
PO Number:

Bill To:
K-Bar CDD
c/o Rizzetta & Company
434 Colwell Ave.
Suite 200
Tampa, FL 33614

Remit To:
Austin Outdoor, LLC
Attn: Accounts Receivable
Post Office Box 849
Bunnell, FL 32110

Project Number: 10141039.101
Property Name: K-Bar CDD
Terms: NET 30

Invoice Due Date: October 1, 2014
Invoice Amount: $9,864.25
Month of Service: September 2014

Description	Current Amount
Monthly Landscape Maintenance	9,864.25

RECEIVED
SEP 08 2014
Date Rec'd Rizzetta & Co., Inc.
O/M approval GR Date 10/1
Date entered SEP 23 2014
Fund 001 GL 53900OC 46004
Check #

Invoice Total **9,864.25**

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

AUSTIN OUTDOOR
a yellowstone landscape company

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

Invoice

Invoice: INV-0000070806
Invoice Date: October 1, 2014

Account: 11804
PO Number:

Bill To:
K-Bar CDD
c/o Rizzetta & Company
434 Colwell Ave.
Suite 200
Tampa, FL 33614

Remit To:
Austin Outdoor, LLC
Attn: Accounts Receivable
Post Office Box 849
Bunnell, FL 32110

Project Number: 10141039.101
Property Name: K-Bar CDD
Terms: NET 30

Invoice Due Date: October 31, 2014
Invoice Amount: $9,864.25
Month of Service: October 2014

Description	Current Amount
Monthly Landscape Maintenance	9,864.25

Invoice Total **9,864.25**

RECEIVED
OCT 06 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval GR Date 10/27
Date entered OCT 22 2014
Fund 601 GL 53900 OC 41004
Check #

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

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

Invoice

Invoice:	INV-0000071406	**Account:**	11804
Invoice Date:	September 30, 2014	**PO Number:**	

Bill To:
K-Bar CDD
c/o Rizzetta & Company
434 Colwell Ave.
Suite 200
Tampa, FL 33614

Remit To:
Austin Outdoor, LLC
Attn: Accounts Receivable
P.O. Box #849
Bunnell, FL 32110

Terms:	NET 30	**Invoice Due Date:**	October 30, 2014
Project Number:	10141039.201.00026	**Invoice Amount:**	$1,093.88
Project Name:	Entrance Irrigation K-Bar CDD Casuals		

Description	Quantity	Price	Total Price
Entrance Irrigation	1.00	1,093.88	$1,093.88

Invoice Total **$1,093.88**

RECEIVED
OCT 08 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval OCT 09 2014 Date 10/14
Date entered
Fund 001 GL 53900 OC4609
Check #

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

AUSTIN OUTDOOR
a yellowstone landscape company

Enhancement Proposal

Job Name:	K-Bar Entrance Irrigation	Proposal #	
Property Name:	K-Bar Entrance	Date:	July 29, 2014
Client:	K-Bar CDD		
Address:	c/o Rizzetta & Company Inc. 5844 Old Pasco Road Suite 100		
City/State/Zip:	Wesley Chapel, FL 33544		
Phone:	0		

Austin Outdoor, LLC will complete the work described below:

Description

Irrigation Repairs to Landscape Beds being Renovated By Cornerstone

Project Pricing Summary

Materials & Labor		1,093.88
Equipment		-
Site & Additional Services		-
Total Price	**$**	**1,093.88**

ACCEPTANCE OF TERMS

Signature below authorizes Austin Outdoor to perform work as described above and verifies that the prices and specifications are hereby accepted.
Payment terms: Net 30 days. All overdue balances will be a charged a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Austin Outdoor's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client: _____ **Prepared by:** _____

o

Date: _____ **Date:** January 0, 1900

Internal Use Only			
Project Number:	1014103 9.201.00026	District:	San Antonio
PO Reference:		Date Work Completed:	

From: Santoro, Justin [mailto:jsantoro@austinoutdoor.com]
Sent: Monday, July 21, 2014 1:32 PM
To: Anthony Canorro
Cc: Fred Ingram; Bryant, Dana
Subject: RE: Revised Kbar Proposal

The map is fine. Let us know when the sod is going down and we will schedule a tech to be on-site.

Thank you,

BACK UP

Justin Santoro
Account Manager

AUSTIN OUTDOOR
a yellowstone landscape company

813.943.1659 ph
407.396.2023 fax

30319 Commerce Drive
San Antonio, FL 33576

www.austinoutdoor.com

From: Anthony Canorro [mailto:acanorro@CornerstoneSolutionsGroup.com]
Sent: Monday, July 21, 2014 1:17 PM
To: Santoro, Justin
Cc: Fred Ingram; Bryant, Dana
Subject: RE: Revised Kbar Proposal

Did you have any questions on the map? When do you think you could do the irrigation mods to accommodate the sod? Was thinking about starting on planting some of the shrubs pretty soon as well. They're not pushing me too hard on this, but I didn't want to let it drag out too far. Thanks.

Cornerstone
Anthony M. Canorro
Residential Landscape Manager

14620 Bellamy Brothers Blvd
Dade City, FL 33525
813.918.8709 Mobile
866.929.6998 Facsimile
www.CornerstoneSolutionsGroup.com

Landscape Architecture · Site Planning · Commercial Construction · Community Maintenance · Commercial and Residential Landscape · Commercial and Residential Irrigation · Environmental Services · Stormwater Management · Wetland Mitigation · Nursery Operations

CGC1515492 · LC26000316

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review, use, disclosure or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by reply email and destroy all copies of the original message

From: Santoro, Justin [mailto:jsantoro@austinoutdoor.com]
Sent: Tuesday, July 15, 2014 4:24 PM
To: Anthony Canorro
Cc: Fred Ingram; Bryant, Dana
Subject: RE: Revised Kbar Proposal

Anthony,

Do you have a finalized map of what is going where?

Thank you,

Justin Santoro
Account Manager

AUSTIN OUTDOOR
a yellowstone landscape company

813.943.1659 ph
407.396.2023 fax

30319 Commerce Drive
San Antonio, FL 33576

www.austinoutdoor.com

From: Anthony Canorro [mailto:acanorro@CornerstoneSolutionsGroup.com]
Sent: Tuesday, July 15, 2014 8:29 AM
To: Santoro, Justin
Cc: Fred Ingram; Bryant, Dana
Subject: RE: Revised Kbar Proposal

Justin/Dana-
Good morning. I'm still shooting to have a crew out there Thursday for tear out and hopefully Friday for plant installation. The areas where we're swapping plants for plants shouldn't require any mods, but the beds that we're converting to sod beds will. Since we'll still be stabilized, sod can probably hold until mid next week and mulch towards the end, but when do you think you might be able to be out to do the irrigation work?

Cornerstone
Anthony M. Canorro
Residential Landscape Manager

14620 Bellamy Brothers Blvd
Dade City, FL 33525
813.918.8709 Mobile
866.929.6998 Facsimile

197935

INVOICE

Barco Products
A Geneva Scientific Company
24 N. Washington Ave / Batavia, IL 60510-2614

(630) 879-0084 Federal I.D. #36-3473145
GSA: GS-03F-0182W GS-03F-0183W
CAN: 847917119 RT0001 847917119 RM001

INVOICE NUMBER 091401085

INVOICE DATE 09-29-14

SOLD TO:

K-BAR RANCH CDD
ACCOUNTS PAYABLE

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

SHIP TO:

SITE MASTERS
TIM COONEY

5551 BLOOMFIELD BLVD
LAKELAND FL 33810-8229

CUSTOMER #	ORDER DATE		PHONE NUMBER	INVOICE DATE	DATE TO SHIP
197935	09-23-14		813-933-5571		SEE PRODUCT DESC.

P.O. NUMBER	TERMS	ORDERED BY		SHIPPING METHOD
VERBAL	Net 15	JOSEPH ROETHKE		1Z3029180362325619

ORDERED	SHIPPER	DATE	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1/EA	UPS	09-26-14	05CL1293GN/D	PARK-IT BIKE RACK(7),SFM,GN	268.85	268.85

RECEIVED
OCT 03 2014

ate Rec'd Rizzetta & Co., Inc.
M approval JR Date 10/14
OCT 10 2014
ate entered
und 001 GL 57900 OC 6401.
hock #

Prod Subt	Ship Chg	SalesTax	Invoice Ttl	Pmt Recd.	Balance Due
268.85	110.37	.00	379.22	.00	$379.22

Blue Water Aquatics
Aquatic & Environmental Services

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

Invoice

Bill To
K-Bar Ranch CDD Rizzetta & Co. Inc. 3434 Colwell Ave #200 Tampa, FL 33614

Invoice #
18593

Date
9/18/2014

P.O. Number		Due Date	10/18/2014	Terms	Net 30	Rep	Von

Description	Service Date	Service Date	Price Each	Quantity	Amount
Aquatic Service	9/12/2014		1,775.00		1,775.00

RECEIVED
SEP 19 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval QR Date 10/1
Date entered SEP 23 2014
Fund 001 GL 53800 OC 40002
Check #

Please include invoice number with payment.

Thank you for your business

Total $1,775.00

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 9-12-14

CUSTOMER: K-BAR @ BASSETT CREEK P-I

AQUATECH: Vaughn S

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
201,		✓			✓			✓	✓	✓			✓		N	✓	Sunny
301																	Wind NE 3-10 mph
302																	
F-mit																	
WEtmit		↓			↓			↓	↓	↓			↓		↓	↓	

OBSERVATIONS/RECOMMENDATIONS TREATED ALAGE, GRASSES, CATTAILS MISC BRUSH + BROADLEAFS

- 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

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 9-12-14

CUSTOMER: KBAR P-II

AQUATECH: Vaughns

ACCOUNT # _____ WORK ORDER # _____

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		✓			✓			✓	✓	✓			✓		N	0	SUNNY
3, 4		↓			↓			↓	↓	↓			↓		↓	↓	WIND NE 3-10 mph
5, 6		↓			↓			↓	↓	↓			↓		↓	↓	
5		✓			✓			✓	✓	✓	✓		✓		↓	30	

OBSERVATIONS/RECOMMENDATIONS TREATED T-GRASS, PRIMROSE, ALAGE, MISO BRUSH + BROADLEAFS, POND #5 SOUTHERN NIADA SUBMERSED -picked up trash- Thank S 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

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 9-12-14

CUSTOMER: K-BAR Phase III

AQUATECH: Vaughns

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
100		✓			✓			✓	✓	✓			✓		✓		SUNNY
200																	Wind NE 3-10 mph
300																	
400																	
500																	
EWR-1		✓		✓				✓	✓	✓			✓		✓		

OBSERVATIONS / RECOMMENDATIONS TREATED ALGAE, GRASSES, PRIMROSE MISC BRUSH & BROADLEAFS

- 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

BLUE WATER AQUATICS

SERVICE REPORT

CUSTOMER: KBAR Phase 4

AQUATECH: Vaughns

DATE: 9-12-14

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
200L, 300L, 600L	✓			✓			✓	✓	✓				✓	N/L	N	0	SUNNY
400L											✓				N	5	WINDY 3-10 mph
700L 500L 800															N	0	
100L 701-M	✓			✓			✓	✓	✓			✓		✓	N	0	

OBSERVATIONS/RECOMMENDATIONS TREATED ALGAE, DUCKWEED, SLIVIA PRIMROSE, GRASSES, MISC BRUSH + BROADLEAFS

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

Blue Water Aquatics
Aquatic & Environmental Services

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

Invoice

Bill To
K-Bar Ranch CDD Rizzetta & Co. Inc. 3434 Colwell Ave #200 Tampa, FL 33614

Invoice #
18696

Date
10/13/2014

P.O. Number		Due Date	11/12/2014	Terms	Net 30	Rep	Von

Description	Service Date	Service Date	Price Each	Quantity	Amount
Aquatic Service	10/10/2014		1,775.00		1,775.00

RECEIVED
OCT 15 2014

...ate Rec'd Rizzetta & Co., Inc.
PM approval JR Date 10/27
Date entered OCT 22 2014
Fund 001 GL 538000 OC 4605
Check #

Please include invoice number with payment.

Total $1,775.00

Thank you for your business

BLUE WATER AQUATICS

SERVICE REPORT

DATE: 10-10-14

CUSTOMER: BASSETT CREEK K-BAR 1-4

AQUATECH: Vaughn / FRED

ACCOUNT # _____ WORK ORDER # _____

SITE	INSPECTION	TREATMENT	AIRBOAT	JONBOAT	AQUA-MULE	ATV	BACKPACK	ALGAE	GRASSES	CATTAILS	SUBMERSED	FLOATING	BRUSH	D/OXYGEN	WATER LEVEL	RESTRICTION # DAYS	WEATHER CONDITIONS
101, 202, 201, 501	✓			✓			✓	✓	✓	✓			✓	N/A		0	SUNNY WINDS E 3-8 mph
502, 301, 302, FARMAN, WEDGE																	
1, 3, 6											✓					5	
2, 4, 5,																0	
100, 800, 300, 400																	
500																0	
PHASE (A)																	
1, 2, 3, 4, 5, 6, 9, 10															N/L	0	
7-8											✓					5	

OBSERVATIONS/RECOMMENDATIONS TREATED ALGAE, GRASSES, CATTAILS, MISC BRUSH PHASE I PONDS #502-501 PLATONIC ALGAE BUILT UP IN CORNERS, TREATED NATURAL POND FOR DUCKWEED, PENNYWORT, PRIMROSE PER COMPLAINT WITH SONAR TREATMENT TAKE 30 DAYS — 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

Service Period	Due Date	Amount Due
10/14 - 11/13	UPON RECEIPT	$153.95

BRIGHT HOUSE NETWORKS
business solutions

Account Information

Service Address:
KBAR RANCH
15011 WILD TAMARIND DR
TAMPA, FL 33647

Invoice Number
046393801101014
Account Number:
0050463938-01
Invoice Date:
10/10/2014

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	153.95
Payments Received as of Oct 09, 2014	-153.95
Business Products	153.95
Amount Due	**$153.95**

It's Here!
We've made the invoice easier to read and understand, with a few important changes. The remit address and your account number have changed. Please make a note of both of these for your records and be sure to update your financial institution if you process your payment through online banking. For Automatic payments directly through Bright House Networks, don't worry, your payments will process with both old and new information.

RECEIVED
OCT 14 2014
Date Rec'd Rizzetta & Co., Inc.
D/M approval JK Date 10/20
Date entered OCT 15 2014
Fund 001 GL 57200 OC 4703
Check #

Consider **Hosted Voice** for your business. It's a cloud-based, turn-key phone system providing big business capabilities without the big price tag.

©2014 Bright House Networks. Some restrictions apply. Serviceable areas only. Service provided at the discretion of Bright House Networks.

BRIGHT HOUSE NETWORKS
business solutions
P.O. BOX 30765
TAMPA, FL 33630-3765

7635 1610 NO RP 10 10102014 NNNNNY 01 000160 0001

KBAR RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Invoice Number	Account Number	Amount Due	Amount Paid
046393801101014	**0050463938-01**	**$153.95**	$.

Payment Due Date
UPON RECEIPT

Convenient Ways To Pay

brighthouse.com | Phone | Mail

Payments received after the due date are charged a late charge. Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Networks

BRIGHT HOUSE NETWORKS
P.O. BOX 30765
TAMPA, FL 33630-3765

00010001005046393801070153795

Charge detail for billing period Oct 14, 2014 - Nov 13, 2014

Previous Balance and Payments

Previous Balance	153.95
Payment Received-Thank You (09/30)	-153.95

Business Products

Internet	
35Mbps X 3Mbps	129.95
5 Static IP Addresses	20.00
Additional Equipment	
Modem	4.00
Subtotal	**153.95**

Amount Due **$153.95**

Invoice Information

Bright House Networks Business Solutions mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all of your Bright House Networks Business Solutions service(s). Disconnection of Business Phone service may also result in the loss of your phone number.

Business Phone customers can access details on outbound Call Detail Records at: brighthouse.com/myservices. Please make all checks payable to Bright House Networks. Send all payments to the address listed on the payment coupon located on the front of this invoice. For your convenience, if you provide a check as payment, you authorize BHN to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Questions?

If you have questions about your invoice or need further assistance, call Bright House Networks Business Solutions at 877-824-6249 or visit brighthouse.com/business. Please address any questions, issues or concerns about your invoice within 60 days of receipt.

Changing business locations?

Please contact Bright House Networks before moving your Business Phone modem to a new address. To establish service at your new location or to return equipment, please contact your Bright House Networks Business Solutions Account Executive at least twenty one (21) business days prior to your move.

City of Tampa Utilities
P.O. Box 30191
Tampa, FL 33630-3191

Amount Now Due
$248.88
Make Check Payable:
City of Tampa Utilities

Your Account Number
0456818-001=1

BILL DATE: 10/09/2014
PAY BY: 10/29/2014

4508
K-BAR RANCH COMMUNITY DEVELOP
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

045681800111 0000024888

TO INSURE PROMPT CREDIT PLEASE RETURN THE ABOVE PORTION OF BILL WITH YOUR PAYMENT.

K-BAR RANCH COMMUNITY DEVELOP
3434 COLWELL AVE 200
TAMPA, FL 33614

BILL DATE: 10/09/2014

Service For:
K-BAR RANCH COMMUNITY DEVELOP
10511 WILD TAMARIND DR

SERVICE TO: 09/29/2014

Meter Number	Meter Readings Current	Previous	Days of Service	CCF (100 cu ft)	Gallons (1000's)
005105940 WTR	0686	0654	30	32	23

LAST BILLING				29.53
LESS PAYMENTS				29.53CR
WATER TIER 1 CHARGE		25.0 @	2.43	60.75
WATER TIER 2 CHARGE		7.0 @	4.07	28.49
TBW PASS-THROUGH		32.0 @	0.00	0.00
WATER SUBTOTAL	89.24			
UTILITY TAX 10%				8.92
WASTEWATER CHARGE		32.0 @	4.71	150.72

Amount Now Due
$248.88

Your Account Number
0456818-001=1

Water Customer Class
SMALL COMMERCIAL

Water Usage History

Months	Gallons (1000's)
OCT	23
SEP	2
AUG	1
JUL	2
JUN	6
MAY	5
APR	1
MAR	0
FEB	4
JAN	0
DEC	0
NOV	0
OCT	0

RECEIVED
OCT 10 2014
Date Rec'd Rizzetta & Co., Inc.
O/M approval OCT 15 2014 Date 10/20
Date entered
Fund 001 GL 53000 OC 4302
Check #

See Reverse Side for additional information

Pay This Amount → $248.88

PLEASE PAY BY 10/29/2014 TO AVOID DELINQUENCY

Pay online tampagov.net/COTU or by phone at (813) 274-8811.

Invoice

Date	Invoice #
10/20/2014	100622-D

P O Box 7884,Wesley Chapel, Fl. 33545

Bill To	Job Site
K-BAR RANCH CCD 3434 COLWELL AVE TAMPA 33614	

P.O. No.	Terms

Quantity	Description	Rate	Amount
1	CAMERA ADJUSTMENTS AND LENS CLEANING	75.00	75.00
	TRIP CHARGE	60.00	60.00

OCT 21 2014

Date Rec'd Rizzetta & Co., Inc._____

D/M approval GR Date 10/27

Date entered OCT 22 2014

Fund 001 GL 57200 OC 47101

Check #_____

MAIL TO PO BOX 7884,WESLEY CHAPEL,FL.33545

Total $135.00

Phone #	813 748 0067

Balance Due $135.00

License #: ES12000201

Invoice

Florida Leak Locators
11350 66th St. N #112
Largo, FL 33773
800-557-2207

Date	Invoice #
9/8/2014	31032

Bill To	Ship To
Rizzetta & Company Joe Roethke 3434 Coldwell Ave. Suite 200 Tampa, Florida 33614	K-Bar Ranch Community Dev 10511 Wild Tamarind Dr. Tampa, FL 33647

P.O. No.	Terms	Due Date	Rep
	Due on receipt	9/8/2014	PH

Item	Description	Amount
Service Charge	Service Charge Pressurized suction line between tank and pump. Line holds pressure.	155.00

SEP 10 2014
Date Rec'd Rizzetta & Co., Inc._____
D/M approval GR Date 10/1
Date entered SEP 23 2014
Fund 001 GL 57200 OC 4701
Check #_____

Thank you for your business.

Total	$155.00
Payments/Credits	$0.00
Balance Due	$155.00

Phone #	Fax #	E-mail	Web Site
727-202-6812	727-202-6814	floridaleak@aol.com	floridaleaklocators.com

Jerry's Mobile Detailing Inc.

2103 W. Rio Vista St.
Tampa, Florida 33603

INVOICE

813-390-9578

Invoice Date 9-16-14

SEP 16 2014

Date Rec'd Rizzetta & Co., Inc._____

D/M approval QR Date 9/23

Date entered SEP 17 2014

Fund 001 GL 13106 OC_____

Check #_____

Customer Information: K Bar ranch

Order Information:

Qty	Product Description	Amount Each	Amount
	Pressure wash Pressure wash all sidewalks & curbs East/West of Roadway 2.1 miles along Wild Tamarind street along with the 10' of gutter		$3,500.00
		Subtotal:	
		Tax:	
		Grand Total:	$3,500.00

Notes:

Additional Information: Provides all materials and labor to complete above job to customer's satisfaction.
Payment to be paid in full within 10 days or a %15 fee will be applied

Jerry's Mobile Detailing Inc.

2103 W. Rio Vista St.
Tampa, Florida 33603

INVOICE

813-390-9578

Invoice Date 9-14-14

Date Rec'd Rizzetta & Co., Inc. SEP 16 2014

D/M approval JR Date 9/23

Date entered SEP 17 2014

Fund 001 GL 57200 OC 4701

Check #

Customer Information: K Bar Ranch

Order Information:

Qty	Product Description	Amount Each	Amount
	Playground set, Pool deck, sidewalks,		$ 620.00
	Pool Charis, Tables		$ 145.00
		Subtotal:	
		Tax:	
		Grand Total:	$765.00

Notes:

Additional Information: Provides all materials and labor to complete above job to customer's satisfaction.
Payment to be paid in full within 10 days or a %15 fee will be applied

NVIROTECT
PEST CONTROL SERVICES
16210 N. Florida Ave.
Lutz, FL. 33549

Office: 813-968-7031
Toll Free: 888-908-8388
www.Nvirotect.com

INVOICE

K-Bar Ranch CDD
10511 Wild Tamarind Drive
Tampa, FL 33647

Account Number:	**9822**
Invoice Number:	68179
Previous Balance:	$0.00
General Household Pests	**$65.00**
SalesTax:	$0.00
Total:	**$65.00**

Date: 9-26-14

Call For a FREE Quote on Lawn Care Service!

Next service FREE for each referral!!!
10% Discount with Yearly Prepayment!!!

Check/Cash: Cash
Technician(s): _____

Inspection Area		Type of Service	
X Commercial	_ Bank	X Monthly Service	_ Baiting System
_ Residential	_ Medical	_ Bi-Monthly Service	X General Household
X Outside	X Professional	_ Quarterly Service	_ Rodent Control
X Inside	_ Retail	_ Annual Service	_ Termite Control
	_ Industrial	_ Extra Service	_ Termite Renewal
	_ _____	_ Additional Service	_ Tube System

General Interior Pests / Termite		Treatment	
_ Acrobat Ants	_ Ghost Ants	_ Advion Ant Bait Station .1%	_ Niban FG 5%
_ Argentine Ants	_ Paper Wasps	_ Advion Ant Gel Bait .05%	_ Perimeter Sweep
_ Bees	_ Pharaoh Ants	_ Avert Dry Flow Bait .054%	_ Talstar Xtra .25%
_ Carpenter Ants	X Preventative	_ Advion Roach Bait Stn .5%	_ Termidor .06%
_ Crazy Ants	_ Roaches	_ Advion Roach Gel Bait .6%	_ Transport GHP .11%
_ Drain Flies	_ Silverfish	_ Alpine Aerosol	X Transport Mikron .11
_ Drywood Termites	_ Spiders	_ Dekko S.F. Paks	_ Vector Bio - 5
_ Fire Ants	_ Sub Termites	_ Gentrol Liquid	_ Wasp Freeze .249%
_ Fleas	_ Ticks	X Inspection	_ Ultracide .985%
_ German Roaches	_ _____	_ Maxforce Quantum .03%	_ _____

Rodent Control	Treatment	
_ Mice	_ Contrac Blox	_ Glue Boards
_ Rats	_ Expansion Foam	_ Rodent Bait Stations
_ _____	_ Final Blox .005%	_ Snap Traps

PAYMENT DUE UPON RECEIPT *We Now Accept Visa, Mastercard and AMEX*
Ask us about Automatic Payments for paperless billing!!!

instructions: _____

OCT 01 2014
Date Rec'd Rizzetta & Co., Inc._____
D/M approval SR Date 10/3
OCT 02 2014
Date entered _____
Fund 001 GL 57200 OC 4701
Check # _____

PEACHTREE
BUSINESS PRODUCTS
P.O. Box 670088, Marietta, GA 30066
Federal ID # 52-2418852

PHONE 1-800-241-4623
FAX 1-800-231-7150
WEB www.PBP1.com

INVOICE

NO MONTHLY STATEMENT WILL BE SENT
Please Pay from this Invoice Only

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE.

YOUR ACCOUNT NO.: 1043634520

SHIPPED TO (IF OTHER THAN "SOLD TO")
PACIFIC LOGISTICS GROUP
TODD FOSTER
5519 PIONEER PARK BLVD
TAMPA, FL 33634-4456

SOLD TO:
K-BAR RANCH
JOE ROETHKE
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

JOE 09/10/14
YOUR PURCHASE ORDER NUMBER AND DATE

INVOICE / ORDER NO.	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	
P327905101011	10/03/14	UPS GROUND	10/02/14	Payment Due by 11/02/14

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
PACIFIC	LOGISTICS GROUP				
1	1	HG MC 3LW CD	Single Dr Msg Ctr-Wall Mount-Cork-Cedar-38x5	999.00	999.00
			****THIS ORDER RECEIVED FREE SHIPPING****		

RECEIVED
OCT 06 2014
ate Rec'd Rizzetta & Co., Inc.
/M approval GR Date 10/14
ate entered OCT 10 2014
und 001 GL57900 OC 6401
heck #

Exempt

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
69.93	ATLANTA,GA	$	1,068.93

▼ *To ensure proper credit to your account, please detach and return bottom portion with payment* ▼ **Thank You for Your Order!**

SOLD TO:
K-BAR RANCH
JOE ROETHKE
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

YOUR ACCOUNT NO.: 1043634520

SHIPPED TO:
PACIFIC LOGISTICS GROUP
TODD FOSTER
5519 PIONEER PARK BLVD
TAMPA, FL 33634-4456

INVOICE / ORDER NO.	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	
P327905101011	10/03/14	UPS GROUND	10/02/14	Payment Due by 11/02/14

SALES TAX	FOB	SHIPPING & HANDLING	TOTAL DUE
69.93	ATLANTA,GA	$	1,068.93

PEACHTREE BUSINESS PRODUCTS P.O. Box 670088, Marietta, GA 30066

Service Slip / Invoice

POOP 911
3824 Cedar Springs
Suite 200
Dallas, TX 75219
877-766-7911

INVOICE: 771080
DATE: 09/03/14
ORDER: 771080

Bill-To: [116680]
K Bar Ranch CDD
Joe Roethke
3434 COLWELL AVE
Suite 200
TAMPA, FL 33614-8390

Work Location: [116680] 813-933-5571
K Bar Ranch CDD
Joe Roethke
10511 WILD TAMARIND DRIVE
TAMPA, FL 33647

Work Date	Time	Technician	Time In
09/03/14	02:21 PM		

Purchase Order	Terms	Last Service	Map Code	Time Out
		09/24/14		

Quantity	Item	Description	Price	Total
5	SPECPRICE	Pet Waste Station Bag Refill and Scooping	$5.95	$29.75

SUBTOTAL	$29.75
TAX	$0.00
TOTAL	$29.75
AMT. PAID	$0.00
BALANCE	$29.75

RECEIVED
OCT 0 1 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval JR Date 10/3
Date entered OCT 0 2 2014
Fund 001 GL 57200 OC 4701
Check #

* Charges outstanding over 30 days from the date of service are subject to a 1½% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

POOP 911
Service Slip / Invoice

3824 Cedar Springs
Suite 200
Dallas, TX 75219
877-766-7911

INVOICE: 771081
DATE: 09/10/14
ORDER: 771081

Bill-To: [116680]
K Bar Ranch CDD
Joe Roethke
3434 COLWELL AVE
Suite 200
TAMPA, FL 33614-8390

Work Location: [116680] 813-933-5571
K Bar Ranch CDD
Joe Roethke
10511 WILD TAMARIND DRIVE
TAMPA, FL 33647

Work Date	Time	Technician	Time In
09/10/14	12:11 PM		

Purchase Order	Terms	Last Service	Map Code	Time Out
		09/24/14		

Quantity	Item	Description	Price	Total
5	SPECPRICE	Pet Waste Station Bag Refill and Scooping	$5.95	$29.75

SUBTOTAL	$29.75
TAX	$0.00
TOTAL	$29.75
AMT. PAID	$0.00
BALANCE	$29.75

RECEIVED
OCT 0 1 2014

Date Rec'd Rizzetta & Co., Inc._____
O/M approval JR Date 10/3
Date entered OCT 0 2 2014
Fund 001 GL 537200 OC 41701
Check #_____

* Charges outstanding over 30 days from the date of service are subject to a 1½% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

POOP 911
3824 Cedar Springs
Suite 200

Service Slip / Invoice

INVOICE: 771082
DATE: 09/18/14

Dallas, TX 75219
877-766-7911

ORDER: 771082

Bill-To: [116680]
K Bar Ranch CDD
Joe Roethke
3434 COLWELL AVE
Suite 200
TAMPA, FL 33614-8390

Work Location: [116680] 813-933-5571
K Bar Ranch CDD
Joe Roethke
10511 WILD TAMARIND DRIVE
TAMPA, FL 33647

Work Date	Time	Technician	Time In
09/18/14	12:45 PM		

Purchase Order	Terms	Last Service	Map Code	Time Out
		09/24/14		

Quantity	Item	Description	Price	Total
5	SPECPRICE	Pet Waste Station Bag Refill and Scooping	$5.95	$29.75

SUBTOTAL	$29.75
TAX	$0.00
TOTAL	$29.75
AMT. PAID	$0.00
BALANCE	$29.75

RECEIVED
OCT 0 1 2014

ate Rec'd Rizzetta & Co., Inc.
/M approval JR Date 10/3
ate entered OCT 0 2 2014
Fund 001 GL 537200 OC 4701
Check #

* Charges outstanding over 30 days from the date of service are subject to a 1½% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

POOP 911
3824 Cedar Springs
Suite 200
Dallas, TX 75219
877-766-7911

Service Slip / Invoice

INVOICE: 771083
DATE: 09/24/14
ORDER: 771083

Inv #771083

Bill-To: [116680]
K Bar Ranch CDD
Joe Roethke
3434 COLWELL AVE
Suite 200
TAMPA, FL 33614-8390

Work Location: [116680] 813-933-5571
K Bar Ranch CDD
Joe Roethke
10511 WILD TAMARIND DRIVE
TAMPA, FL 33647

Work Date	Time	Technician	Time In
09/24/14	08:45 AM		

Purchase Order	Terms	Last Service	Map Code	Time Out
		09/24/14		

Quantity	Item	Description	Price	Total
5	SPECPRICE	Pet Waste Station Bag Refill and Scooping	$5.95	$29.75

SUBTOTAL	$29.75
TAX	$0.00
TOTAL	$29.75
AMT. PAID	$0.00
BALANCE	$29.75

RECEIVED
OCT 0 1 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval SR Date 10/3
Date entered OCT 0 2 2014
Fund 001 GL 5712000C4701
Check #

* Charges outstanding over 30 days from the date of service are subject to a 1½% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X _____
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

Poseidon Pool Services, llc

P.O. Box 6507
Brandon, FL 33508

(813) 310-1510
russ.wolter@callposeidon.com
www.callposeidon.com

INVOICE

BILL TO
Joe Roethke
Rizzetta & Company
3434 Coldwell Ave., Suite 200
Tampa, FL 33614

INVOICE NO. 1113
TERMS Due on receipt
DATE 09/28/2014
DUE DATE 09/28/2014

ACTIVITY	QTY	RATE	AMOUNT
Pool Service Monthly pool/spa service - FS K-Bar Ranch	1	400.00	400.00

09/14

Thank you Joe for your continued loyalty.

BALANCE DUE $400.00

RECEIVED
OCT 15 2014

Date Rec'd Rizzetta & Co., Inc.
O/M approval SR Date 10/20
Date entered OCT 15 2014
Fund COL GL 57200 OC 4600
Check #

Poseidon Pool Services, llc

P.O. Box 6507
Brandon, FL 33508

(813) 310-1510
russ.wolter@callposeidon.com
www.callposeidon.com

INVOICE

BILL TO
Joe Roethke
Rizzetta & Company
3434 Coldwell Ave., Suite 200
Tampa, FL 33614

INVOICE NO. 1440
TERMS Due on receipt
DATE 10/28/2014
DUE DATE 10/28/2014

ACTIVITY	QTY	RATE	AMOUNT
Pool Service Monthly pool/spa service - FS K-Bar Ranch	1	400.00	400.00

Thank you Joe for your continued loyalty.

BALANCE DUE $400.00

HI JOE - THIS IS FOR OCTOBER SERVICE.

THANK YOU.

Russ

OCT 24 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval JR Date 10/27
Date entered OCT 24 2014
Fund 00 GL 572000C 4600
School #

RIZZETTA & COMPANY, INC.
5020 W Linebaugh Avenue
Suite 200
Tampa, FL 33624

DATE	INVOICE NO.
10/1/2014	17196

BILL TO
K-Bar Ranch CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

TERMS	PROJECT
Due Upon Rec't	363 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		3,500.00	3,500.00
	Services for the period October 1, 2014 through October 31, 2014			

RECEIVED
SEP 2 6 2014

Date Rec'd Rizzetta & Co., Inc.
DM approval JR Date 10/1
Date entered SEP 2 6 2014
Ind 001 GL 51300 OC 3101

Total	**$3,500.00**

Rizzetta Amenity Services, Inc.
5020 W. Linebaugh Avenue
Suite 200
Tampa, FL 33624

Invoice

Date	Invoice #
10/1/2014	1268

Bill To
KBar Ranch CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

Terms	Property
Due on receipt	4001 - CDD

Description	Qty	Rate	Amount
AMENITY MANAGEMENT FEES: Field Services Services for the period October 1, 2014 - October 31, 2014		500.00	500.00
		Total	$500.00

OCT 07 2014

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JR Date 10/14
Date entered OCT 10 2014
Fund 001 GL 53900 OC 4617
Check # _____

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#102114-1

To: K Bar Ranch CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: October 21, 2014

Constructed concrete slab and installed bike rack near Amenity Center

TOTAL DUE $1600

OCT 21 2014

Date Rec'd Rizzetta & Co., Inc._____
D/M approval GR Date 10/27
Date entered OCT 22 2014
Fund 001 GL 51900 OC 64101
Check #_____

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#102114-2

To: K Bar Ranch CDD
5844 Old Pasco Road
Wesley Chapel, FL 33544

Date: October 21, 2014

Removed and replaced broken sidewalk around Amenity Center

TOTAL DUE $1400

OCT 21 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval JR Date 10/27
Date entered OCT 22 2014
Fund 001 GL 537200 OC 4701

Stantec

INVOICE

Invoice Number	835257
Invoice Date	September 30, 2014
Purchase Order	215600266
Customer Number	83719
Project Number	215600266

Bill To

K-Bar Ranch CDD
Joe Roethke
c/o Rizzetta and Company
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project **K Bar Ranch CDD General Consulting**

Project Manager	Stewart, Tonja L	For Period Ending	**September 26, 2014**
Current Invoice Total (USD)	158.13		

Inpsect pond 300 for scope erosion reported by Lake Management Co

Top Task **214** **Engineering Consulting Servs**

Subconsultants

Hodge Inspection Services, LLC	158.13
Subtotal Subconsultants	158.13

Top Task Subtotal	Engineering Consulting Servs	158.13
	Total Fees & Disbursements	158.13
	INVOICE TOTAL (USD)	**158.13**

Due on Receipt

OCT 01 2014

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval JR Date 10/3
Date entered OCT 02 2014
Fund 001 GL 513000 OC 3101
Check # _____

Stantec

INVOICE

Invoice Number	840226
Invoice Date	October 17, 2014
Purchase Order	215600266
Customer Number	83719
Project Number	215600266

Bill To
K-Bar Ranch CDD
Joe Roethke
c/o Rizzetta and Company
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project **K Bar Ranch CDD General Consulting**
Project Manager — Stewart, Tonja L — For Period Ending — **October 10, 2014**
Current Invoice Total (USD) — 2,189.50

Prepare for and attend September and continued CDD meetings;
Research 2015 SWFWMD inspections;
Research bill of sale for 2014 bond issue;
Discuss amenity improvements

Top Task **215** **Engineering Consulting Servs**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Candileri, Amanda L	1.00	63.00	63.00
Molloy, Judith June (JJ)	3.50	69.00	241.50
Stewart, Tonja L	13.00	145.00	1,885.00
Subtotal Professional Services	17.50		2,189.50

Top Task Subtotal	Engineering Consulting Servs	2,189.50
	Total Fees & Disbursements	2,189.50
	INVOICE TOTAL (USD)	**2,189.50**
	Due on Receipt	

RECEIVED
OCT 21 2014
date rec'd Rizzetta & Co., Inc.
D/M approval JR Date 10/27
OCT 22 2014
date entered
ino 001 GL51300 0C3103

STRALEY & ROBIN

Attorneys At Law
1510 W. Cleveland Street
Tampa, Florida 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT
c/o RIZZETTA & COMPANY
3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614

September 29, 2014
Client: 001388
Matter: 000001
Invoice #: 11351

Page: 1

RE: GENERAL

For Professional Services Rendered Through September 15, 2014

SERVICES

Date	Person	Description of Services	Hours
08/18/2014	TJR	REVIEW AND RESPOND TO COMMUNICATION FROM E. DAILEY RE AMENDMENT TO SERIES 2011 PROJECT ENGINEER'S REPORT; REVIEW COMMUNICATION FROM B. VALENTI AND PROPOSALS RE RECREATIONAL INFRASTRUCTURE IMPROVEMENTS.	0.4
08/18/2014	VKB	DRAFT INTERLOCAL AGREEMENT FOR STREET LIGHTS.	0.3
08/19/2014	TJR	REVIEW ISSUES RE INTERLOCAL AGREEMENT ON STREET LIGHTING; REVIEW OFFICIAL RECORDS RE TRANSFER OF LIGHTING DISTRICTS TO THE DISTRICTS AND RESOLUTIONS ADOPTED BY THE CITY OF TAMPA; TELEPHONE CONFERENCE WITH T. STEWART RE HISTORY OF LIGHTING DISTRICT AND CONTRACTS EXISTING WITH TECO; REVIEW SUPPLEMENTAL ENGINEER'S REPORT; DRAFT PORTIONS OF FUNDING AND ACQUISITION AGREEMENT FOR RECREATIONAL ENHANCEMENTS; REVIEW AGENDA PACKET FOR MEETING; REVIEW AMENDED AGENDA PACKET AND SUPPLEMENTAL INFORMATION FOR MEETING.	3.9

September 29, 2014
Client: 001388
Matter: 000001
Invoice #: 11351

SERVICES

Date	Person	Description of Services	Hours
08/19/2014	VKB	REVIEW AND REVISE DRAFT INTERLOCAL AGREEMENT FOR STREET LIGHTS; TELECONFERENCE WITH J. ROETHKE RE: SAME; EMAIL B. VANROOYEN RE: SAME. TELECONFERENCE WITH T. STEWART AND T. ROBIN RE: SAME.	1.3
08/20/2014	TJR	REVIEW TECO LIGHTING AGREEMENT FOR BASSET CREEK 2B; REVIEW AND ANALYZE PROPOSED PLAT AND DEDICATION FOR BASSET CREEK PHASE 2D; TELEPHONE CONFERENCE WITH T. STEWART RE PLAT; PREPARE FOR AND ATTEND BOS MEETING.	3.8
08/20/2014	VKB	REVIEW EMAIL FROM AND REPLY TO B. VAN ROOYEN RE: HOA CONTRACT WITH TECO FOR STREETLIGHTS. REVIEW AND ORGANIZE FILE ON STREET LIGHTS.	0.6
08/21/2014	VKB	TELECONFERENCE WITH T. ROBIN RE: FOLLOW UP ITEMS FROM BOARD MEETING.	0.3
08/22/2014	TJR	EXCHANGE COMMUNICATIONS WITH M. SPADA RE FUNDING ON RECREATIONAL FACILITIES.	0.2
08/25/2014	VKB	DRAFT EMAIL TO T. STEWART AND J. ROETHKE RE: FOLLOW UP ITEMS FROM BOARD MEETING.	0.2
08/27/2014	VKB	DRAFT AQUATIC MANAGEMENT AGREEMENT WITH BLUE WATER AQUATICS; REVIEW AND REVISE INTERLOCAL AGREEMENT FOR STREET LIGHTS; DRAFT INTERLOCAL AGREEMENT WITH HERON PRESERVE FOR LANDSCAPING.	1.7
09/02/2014	VKB	REVIEW AND REVISE INTERLOCAL AGREEMENTS.	0.2
09/03/2014	TJR	TELEPHONE CONFERENCE FROM T. STEWART RE AMENDMENT TO EXHIBIT FOR BILL OF SALE.	0.2
09/03/2014	VKB	CONFERENCE WITH T. ROBIN RE: FOLLOW UP ITEMS.	0.4
09/07/2014	VKB	DRAFT SPECIAL WARRANTY DEED FOR RECONVEYANCE OF CONSERVATION TRACT.	0.8

September 29, 2014
Client: 001388
Matter: 000001
Invoice #: 11351

SERVICES

Date	Person	Description of Services	Hours	
09/10/2014	TJR	DRAFT RECITALS AND ACQUISITION AGREEMENT FOR RECREATIONAL FACILITIES; TELEPHONE CALL FROM T. STEWART RE ENGINEER'S REPORT.	4.4	
09/11/2014	TJR	REVIEW AND RESPOND TO COMMUNICATION FROM B. LAFERE RE STATUS ON CONSTRUCTION ACCOUNT AND USE FOR BOND PROCEEDS.	0.2	
09/11/2014	TJR	FINALIZE FUNDING AND ACQUISITION AGREEMENT; CONTACT WORKING GROUP RE DRAFT AGREEMENT AND TIMETABLE.	0.6	
09/12/2014	TJR	TELEPHONE CALL FROM B. LAFERE AND J. TYLER RE CONSTRUCTION DISBURSEMENTS AND COSTS FOR RECREATIONAL IMPROVEMENTS; REVISE DRAFT OF FUNDING AGREEMENT; CONTACT WORKING GROUP; TELEPHONE CONFERENCE WITH T. STEWART.	0.8	
09/12/2014	TJR	TELEPHONE CALL FROM M. METROPOLIS RE SERIES 2011 ASSESSMENT AND PROPOSED IMPROVEMENTS TO RECREATIONAL AMENITY.	0.4	
09/12/2014	VKB	REVIEW AND REVISE SPECIAL WARRANTY DEED FOR RE-CONVEYANCE; DRAFT LETTER TO D. FELDMAN RE: SAME; TELECONFERENCE WITH T. STEWART RE: CITY'S SIGNAGE CODES; RESEARCH AND REVIEW CITY'S SIGNAGE CODES. REVIEW AND REVISE INTERLOCAL AGREEMENT FOR STREET LIGHTS.	2.1	
09/15/2014	VKB	REVIEW AND REVISE STREET LIGHT INTERLOCAL AGREEMENT; REVIEW AND REVISE LANDSCAPING INTERLOCAL AGREEMENT. COMMUNICATE WITH TO T. STEWART, B. LEFERE, AND B. VALENTI RE: SAME.	0.7	
		Total Professional Services	23.5	$6,620.00

PERSON RECAP

Person		Hours	Amount
TJR	Tracy J. Robin	14.9	$4,470.00

September 29, 2014
Client: 001388
Matter: 000001
Invoice #: 11351

Page: 4

VKB	Vivek K. Babbar	8.6	$2,150.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
09/15/2014	Photocopies (4 @ $0.15)	$0.60
	Total Disbursements	$0.60

Total Services	$6,620.00	
Total Disbursements	$0.60	
Total Current Charges		$6,620.60
Less Courtesy Discount		*($500.00)*
PAY THIS AMOUNT		**$6,120.60**

Retainer Balance **$288.50**

Please Include Invoice Number on all Correspondence

RECEIVED
OCT 0 1 2014

Date Heck Rizzella & Co., Inc.
D/M approval JR Date 10/3
Date entered OCT 0 2 2014
Fund 001 GL 51400 OC 310
Check #

Your Electric Bill

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LIFE RUNS ON ENERGY® TECO TAMPA ELECTRIC

Visit our Web site at tampaelectric.com
578M-00098

September Billing Information:

800110

K-BAR RANCH CDD
BASSETT CREEK DR
TAMPA FL 33647-0000

Account Number
1800 0047603

Statement Date
Sep 26, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		2,473.53	
Payments Received - Thank You	*As of September 26, 2014*	-2,473.53	
			$0.00
New Charges Due by Oct 20, 2014	***Service for 30 days from Aug 25 to Sep 24***		
Lighting Service Items LS-1	174 Lights, 0 Poles	2,021.01	
Energy Flat Charge		117.45	
Fuel Charge	3,828 kWh @ $.03872/kWh	147.90	
Florida Gross Receipts Tax	Based on $265.35	6.96	
Franchise Fee	Based on 6.550%	150.51	
City Tax	On 297.03 (Exempt -297.03)	29.70	
This Month's Charges			**$2,473.53**
	Amount not paid by due date may be assessed a late payment charge.		
Total Due			**$2,473.53**

RECEIVED
OCT 01 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval JL Date 10/3
Date entered OCT 02 2014
Fund 001 GL 53100 OC 4307
Check #

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

800110

TECO TAMPA ELECTRIC

Account No.
1800 0047603

New Charges
$2,473.53
Payable by Oct 20

Total Bill Amount
$2,473.53

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

578M-00098 00098-1048

K-BAR RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1100 01 1800 0047603 0002473.53

K-Bar Ranch CDD
Meter Reading 08/14/14-09/16/14
Due 10/12/14

Account	Billing Date	Service Address	Code	Amount
1261 1672430	9/18/2014	Bassett Creek PH 2A	001-53100-4307	$ 1,051.95
1261 1676180	9/18/2014	Wild Tamarind	001-53100-4307	$ 506.07
1261 1667191	9/18/2014	10511 Wild Tamarin Dr	001-53100-4301	$ 187.56
1261 1592401	9/18/2014	19151 1/7 Bassett Creek	001-53100-4301	$ 150.53
1261 1705970	9/18/2014	K Bar Ranch East West BL	001-53100-4307	$ 1,098.80
		TOTAL		**$ 2,994.91**

	Summary	
General Service	**1-53100-4307**	**$ 2,656.82**
	1-53100-4301	**$ 338.09**

Date Rec'd Rizzetta & Co., Inc. 9/22/14
D/M approval JR Date 10/1
Date entered SEP 2 3 2014
Fund 001 GL See above OC
Check #

Your Electric Bill

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42

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TECO TAMPA ELECTRIC

Visit our Web site at tampaelectric.com

5171-10444

September Billing Information:

715158

K BAR RANCH CDD
BASSETT CREEK PH 2A
TAMPA FL 33647-0000

Account Number
1261 1672430

Statement Date
Sep 18, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		1,051.95	
Payments Received - Thank You	*As of September 18, 2014*	-1,051.95	
			$0.00
New Charges Due by Oct 12, 2014	***Service for 32 days from Aug 15 to Sep 16***		
Lighting Service Items LS-1	37 Lights, 37 Poles	859.51	
Energy Flat Charge		49.95	
Fuel Charge	1,628 kWh @ $.03872/kWh	62.90	
Florida Gross Receipts Tax	Based on $112.85	2.96	
Franchise Fee	Based on 6.550%	64.01	
City Tax	On 126.17 (Exempt -126.17)	12.62	
This Month's Charges			**$1,051.95**
	Amount not paid by due date may be assessed a late payment charge.		
Total Due			**$1,051.95**

RECEIVED
SEP 2 2 2014
Date Rec'd Rizzetta & Co., Inc.
O/M approval Date
Date entered
Fund GL OC
Check #

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715158

TECO TAMPA ELECTRIC

Account No.
1261 1672430

New Charges
$1,051.95
Payable by Oct 12

Total Bill Amount
$1,051.95

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

5171-10444 10444-1044

K BAR RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1110 03 1261 1672430 0001051.95

Your Electric Bill

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Visit our Web site at tampaelectric.com
5171-10445

September Billing Information:

715159

K BAR RANCH CDD
WILD TAMARIND PHASE 2B
TAMPA FL 33647-0000

Account Number
1261 1676180

Statement Date
Sep 18, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		511.76	
Payments Received - Thank You	*As of September 18, 2014*	-511.76	
			$0.00
New Charges Due by Oct 12, 2014	***Service for 32 days from Aug 15 to Sep 16***		
Lighting Service Items LS-1	17 Lights, 17 Poles	413.50	
Energy Flat Charge		24.03	
Fuel Charge	783 kWh @ $.03872/kWh	30.26	
Florida Gross Receipts Tax	Based on $54.29	1.42	
Franchise Fee	Based on 6.550%	30.79	
City Tax	On 60.70 (Exempt -60.70)	6.07	
This Month's Charges			**$506.07**
	Amount not paid by due date may be assessed a late payment charge.		
Total Due			**$506.07**

RECEIVED
SEP 2 2 2014

Date Heco Rizzetta & Co., Inc._____
O/M approval_____ Date _____
Date entered_____
Fund_____GL_____OC_____
Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715159

TECO TAMPA ELECTRIC

Account No.
1261 1676180

New Charges
$506.07
Payable by Oct 12

Total Bill Amount
$506.07

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

5171-10445 10445-1045

K BAR RANCH CDD
c/o PHASE 2B
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1110 02 1261 1676180 0000506.07

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5171-10443

Average kWh per day

Sep 2014	44
Aug	68
Jul	78
Jun	81
May	83
Apr	82
Mar	83
Feb	75
Jan	58
Dec	79
Nov	76
Oct	67
Sep 2013	52

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.

TECO TAMPA ELECTRIC

Account No.
1261 1667191

New Charges
$187.56
Payable by Oct 12

Total Bill Amount
$187.56

September Billing Information:

715157

K BAR RANCH COMMUNITY DE
10511 WILD TAMARIN DR
TAMPA FL 33647-0000

Account Number
1261 1667191

Statement Date
Sep 18, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
H29849	86246	84790	1456	1	

Next Read Date On Or About Oct 16, 2014 Total kWh Purchased 1,456

Account Activity	Explanation	Charge	Total
Previous Balance		230.19	
Payments Received - Thank You	*As of September 18, 2014*	-230.19	
			$0.00
New Charges Due by Oct 12, 2014		***Service from Aug 14 to Sep 16***	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	1,456 kWh @ $.05847/kWh	85.13	
Fuel Charge	1,456 kWh @ $.03910/kWh	56.93	
Electric Service Cost		**$160.06**	
Florida Gross Receipts Tax	Based on $160.06	4.10	
Franchise Fee	Based on 6.550%	10.75	
City Tax	On 126.49 (Exempt 48.42)	12.65	
This Month's Charges			**$187.56**
	Amount not paid by due date may be assessed a late payment charge.		
Total Due			**$187.56**

Customer Service - Business Hillsborough Co: 813.228.1010. **All Other:** 1.866.TECO.BIZ (866.832.6249)

Always call before you dig. One easy call to 811 gets utility lines marked and helps protect you from injury and expense.

RECEIVED
SEP 2 2 2014

Date Rec'd Rizzetta & Co., Inc.
O/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715157

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

5171-10443 10443-1443

K BAR RANCH COMMUNITY DE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1100 03 1261 1667191 0000187.56

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5171-10442

Average kWh per day

Sep 2014	34
Aug	26
Jul	15
Jun	26
May	15
Apr	7
Mar	14
Feb	30
Jan	29
Dec	28
Nov	27
Oct	33
Sep 2013	35

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: **(813) 223-0800** in Hillsborough, **(863) 299-0800** in Polk, or **1-888-223-0800** all other counties.

TECO TAMPA ELECTRIC

Account No.
1261 1592401

New Charges
$150.53
Payable by Oct 12

Total Bill Amount
$150.53

September Billing Information:

715156

K BAR RANCH COMMUNITY DE
19151 1/7 BASSETT CREEK
TAMPA FL 33647-0000

Account Number
1261 1592401

Statement Date
Sep 18, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
B27328	78795	77664	1131	1	

Next Read Date On Or About Oct 16, 2014 Total kWh Purchased 1,131

Account Activity	Explanation	Charge	Total
Previous Balance		105.41	
Payments Received - Thank You	*As of September 18, 2014*	-105.41	
			$0.00

New Charges Due by Oct 12, 2014		***Service from Aug 14 to Sep 16***	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	1,131 kWh @ $.05847/kWh	66.13	
Fuel Charge	1,131 kWh @ $.03910/kWh	44.22	
Electric Service Cost		**$128.35**	
Florida Gross Receipts Tax	Based on $128.35	3.29	
Franchise Fee	Based on 6.550%	8.62	
City Tax	On 102.66 (Exempt 37.60)	10.27	
This Month's Charges			**$150.53**

Amount not paid by due date may be assessed a late payment charge.

Total Due **$150.53**

Customer Service - Business Hillsborough Co: 813.228.1010. **All Other:** 1.866.TECO.BIZ (866.832.6249)

Always call before you dig. One easy call to 811 gets utility lines marked and helps protect you from injury and expense.

RECEIVED
SEP 2 2 2014
Date Rec'd Rizzetta & Co., Inc.
O/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715156

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

5171-10442 10442-1442

K BAR RANCH COMMUNITY DE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

0 1110 02 1261 1592401 0000150.53

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5171-10446

September Billing Information:

715160

K BAR RANCH CDD
K BAR RANCH EAST-WEST BL
TAMPA FL 33647-0000

Account Number
1261 1705970

Statement Date
Sep 18, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		3,123.31	
Payments Received - Thank You	*As of September 18, 2014*	-3,123.31	
			$0.00
New Charges Due by Oct 12, 2014	***Service for 34 days from Aug 13 to Sep 16***		
Lighting Service Items LS-1	37 Lights, 37 Poles	859.51	
Energy Flat Charge		49.95	
Fuel Charge	1,628 kWh @ $.03872/kWh	62.90	
Florida Gross Receipts Tax	Based on $112.85	2.96	
Franchise Fee	Based on 6.550%	64.01	
City Tax	On 126.17 (Exempt -126.17)	12.62	
This Month's Charges			**$1,051.95**
Amount not paid by due date may be assessed a late payment charge.			
Late charge as of 09/11/14	@ 1.5% On $3,123.31	46.85	
Total Miscellaneous Charges			$46.85
Total Due			**$1,098.80**

RECEIVED
SEP 2 2 2014

Date Rec'd Rizzetta & Co., Inc._____
O/M approval_____ Date ____
Date entered_____
Fund 001 GL 53100 OC4307
Check #_____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715160

TECO TAMPA ELECTRIC

Account No.
1261 1705970

New Charges
$1,098.80
Payable by Oct 12

Total Bill Amount
$1,098.80

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

5171-10446 10446-1046

K BAR RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1800 08 1261 1705970 0001098.80

K-Bar Ranch CDD
Meter Reading 09/16/14-010/16/14
Due 11/10/14

Account	Billing Date	Service Address	Code	Amount
1261 1672430	10/20/2014	Bassett Creek PH 2A	001-53100-4307	$1,051.95
1261 1676180	10/20/2014	Wild Tamarind	001-53100-4307	$483.33
1261 1705970	10/20/2014	K Bar Ranch East-West Bl	001-53100-4307	$1,051.95
1261 1667191	10/20/2014	10511 Wild Tamarin Dr	001-53100-4301	$252.18
1261 1592401	10/20/2014	19151 1/7 Bassett Creek	001-53100-4301	$112.57
		TOTAL		**$2,951.98**

		Summary	
General Service		**1-53100-4307**	**$2,587.23**
		1-53100-4301	**$364.75**

Date Rec'd Rizzetta & Co., Inc._____
D/M approval SR Date 10/27
Date entered OCT 22 2014
Fund above GL_____ OC_____
Check #_____

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7271-10534

October Billing Information:

715275

K BAR RANCH CDD
BASSETT CREEK PH 2A
TAMPA FL 33647-0000

Account Number
1261 1672430

Statement Date
Oct 20, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		1,051.95	
Payments Received - Thank You	*As of October 20, 2014*	-1,051.95	
			$0.00
New Charges Due by Nov 10, 2014	***Service for 30 days from Sep 16 to Oct 16***		
Lighting Service Items LS-1	37 Lights, 37 Poles	859.51	
Energy Flat Charge		49.95	
Fuel Charge	1,628 kWh @ $.03872/kWh	62.90	
Florida Gross Receipts Tax	Based on $112.85	2.96	
Franchise Fee	Based on 6.550%	64.01	
City Tax	On 126.17 (Exempt -126.17)	12.62	
This Month's Charges			**$1,051.95**
	Amount not paid by due date may be assessed a late payment charge.		
Total Due			**$1,051.95**

RECEIVED
OCT 2[illegible] 2014

date rec'd Rizzetta & Co., Inc._____
O/M approval_____ Date ____
Date entered_____
Fund_____ GL_____ OC_____
Check #_____

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715275

TECO TAMPA ELECTRIC

Account No.
1261 1672430

New Charges
$1,051.95
Payable by Nov 10

Total Bill Amount
$1,051.95

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

7271-10534 10534-1044

K BAR RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1110 03 1261 1672430 0001051.95

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TECO
TAMPA ELECTRIC

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7271-10535

October Billing Information:

715276

K BAR RANCH CDD
WILD TAMARIND PHASE 2B
TAMPA FL 33647-0000

Account Number
1261 1676180

Statement Date
Oct 20, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		506.07	
Payments Received - Thank You	*As of October 20, 2014*	-506.07	
			$0.00
New Charges Due by Nov 10, 2014	***Service for 30 days from Sep 16 to Oct 16***		
Lighting Service Items LS-1	17 Lights, 17 Poles	394.91	
Energy Flat Charge		22.95	
Fuel Charge	748 kWh @ $.03872/kWh	28.90	
Florida Gross Receipts Tax	Based on $51.85	1.36	
Franchise Fee	Based on 6.550%	29.41	
City Tax	On 57.97 (Exempt -57.97)	5.80	
This Month's Charges			**$483.33**

Amount not paid by due date may be assessed a late payment charge.

Total Due **$483.33**

RECEIVED
OCT 2_ 2014

...ate Rec'd Rizzetta & Co., Inc. ____
/M approval ____ Date ____
ate entered ____
und ____ GL ____ OC ____

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715276

TECO
TAMPA ELECTRIC

Account No.
1261 1676180

New Charges
$483.33
Payable by Nov 10

Total Bill Amount
$483.33

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

7271-10535 10535-1045

K BAR RANCH CDD
c/o PHASE 2B
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1110 01 1261 1676180 0000483.33

Your Electric Bill

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LIFE RUNS ON ENERGY® TECO TAMPA ELECTRIC

Visit our Web site at tampaelectric.com
7271-10536

October Billing Information:

715277

K BAR RANCH CDD
K BAR RANCH EAST-WEST BL
TAMPA FL 33647-0000

Account Number
1261 1705970

Statement Date
Oct 20, 2014

Account Activity	Explanation	Charge	Total
Previous Balance		1,098.80	
Payments Received - Thank You	*As of October 20, 2014*	-1,098.80	
			$0.00
New Charges Due by Nov 10, 2014	***Service for 30 days from Sep 16 to Oct 16***		
Lighting Service Items LS-1	37 Lights, 37 Poles	859.51	
Energy Flat Charge		49.95	
Fuel Charge	1,628 kWh @ $.03872/kWh	62.90	
Florida Gross Receipts Tax	Based on $112.85	2.96	
Franchise Fee	Based on 6.550%	64.01	
City Tax	On 126.17 (Exempt -126.17)	12.62	
This Month's Charges			**$1,051.95**
	Amount not paid by due date may be assessed a late payment charge.		
Total Due			**$1,051.95**

RECEIVED
OCT 2 1 2014
Date Rec'd Rizzetta & Co., Inc.
O/M approval ____ Date ____
Date entered ____
Fund ____ GL ____ OC ____
Check #

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715277

TECO TAMPA ELECTRIC

Account No.
1261 1705970

New Charges
$1,051.95
Payable by Nov 10

Total Bill Amount
$1,051.95

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

7271-10536 10536-1046

K BAR RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1800 01 1261 1705970 0001051.95

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7271-10533

Average kWh per day

Oct 2014	67
Sep	44
Aug	68
Jul	78
Jun	81
May	83
Apr	82
Mar	83
Feb	75
Jan	58
Dec	79
Nov	76
Oct 2013	67

October Billing Information:

715274

K BAR RANCH COMMUNITY DE
10511 WILD TAMARIN DR
TAMPA FL 33647-0000

Account Number
1261 1667191

Statement Date
Oct 20, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
H29849	88269	86246	2023	1	

Next Read Date On Or About Nov 14, 2014 Total kWh Purchased 2,023

Account Activity	Explanation	Charge	Total
Previous Balance		187.56	
Payments Received - Thank You	*As of October 20, 2014*	-187.56	
			$0.00
New Charges Due by Nov 10, 2014		***Service from Sep 16 to Oct 16***	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	2,023 kWh @ $.05847/kWh	118.28	
Fuel Charge	2,023 kWh @ $.03910/kWh	79.10	
Electric Service Cost		**$215.38**	
Florida Gross Receipts Tax	Based on $215.38	5.52	
Franchise Fee	Based on 6.550%	14.47	
City Tax	On 168.11 (Exempt 67.26)	16.81	
This Month's Charges			**$252.18**
Amount not paid by due date may be assessed a late payment charge.			
Total Due			**$252.18**

Customer Service - Business Hillsborough Co: 813.228.1010. **All Other:** 1.866.TECO.BIZ (866.832.6249)

RECEIVED
OCT 2 2 2014

Date Rec'd Rizzetta & Co., Inc.
O/M approval Date
Date entered
Fund GL OC
Check #

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715274

TECO TAMPA ELECTRIC

Account No.
1261 1667191

New Charges
$252.18
Payable by Nov 10

Total Bill Amount
$252.18

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

7271-10533 10533-1C43

K BAR RANCH COMMUNITY DE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

1 1100 07 1261 1667191 0000252.18

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY® TECO TAMPA ELECTRIC

Visit our Web site at tampaelectric.com

7271-10532

Average kWh per day	
Oct 2014	27
Sep	34
Aug	26
Jul	15
Jun	26
May	15
Apr	7
Mar	14
Feb	30
Jan	29
Dec	28
Nov	27
Oct 2013	33

October Billing Information:

715273

K BAR RANCH COMMUNITY DE
19151 1/7 BASSETT CREEK
TAMPA FL 33647-0000

Account Number
1261 1592401

Statement Date
Oct 20, 2014

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
B27328	79593	78795	798	1	

Next Read Date On Or About Nov 14, 2014 Total kWh Purchased 798

Account Activity	Explanation	Charge	Total
Previous Balance		150.53	
Payments Received - Thank You	*As of October 20, 2014*	-150.53	
			$0.00

New Charges Due by Nov 10, 2014		***Service from Sep 16 to Oct 16***	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	798 kWh @ $.05847/kWh	46.65	
Fuel Charge	798 kWh @ $.03910/kWh	31.20	
Electric Service Cost		**$95.85**	
Florida Gross Receipts Tax	Based on $95.85	2.46	
Franchise Fee	Based on 6.550%	6.44	
City Tax	On 78.22 (Exempt 26.53)	7.82	
This Month's Charges			**$112.57**

Amount not paid by due date may be assessed a late payment charge.

Total Due **$112.57**

Customer Service - Business Hillsborough Co: 813.228.1010. **All Other:** 1.866.TECO.BIZ (866.832.6249)

RECEIVED
OCT 2 1 2014
Date Rec'd Rizzetta & Co., Inc.
O/M approval Date
Date entered
Fund GL OC
Check #

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715273

TECO TAMPA ELECTRIC

Account No.
1261 1592401

New Charges
$112.57
Payable by Nov 10

Total Bill Amount
$112.57

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

7271-10532 10532-1C42

K BAR RANCH COMMUNITY DE
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

0 1110 06 1261 1592401 0000112.57

Vanguard Cleaning Systems of Tampa Bay
12108 North 56th St.
Suite 8
Tampa, FL. 33617

K-Bar Ranch
3434 Colwell Suite#200
Tampa, Fl 33614

Invoice

Date	Invoice #
9/1/2014	54354
P.O. No.	**Due Date**
	10/1/2014

Description	Qty	Rate	Amount
September (9/1/2014 - 9/30/2014) Monthly Service - Janitorial - Summer	1	455.00	455.00T
September (9/1/2014 - 9/30/2014) Monthly Service - Bi-Monthly Outside Patio cleaning	1	95.00	95.00T

RECEIVED
AUG 27 2014
...te Rec'd Rizzetta & Co., Inc.
...M approval JR Date 10/1
...ate entered SEP 23 2014
...und 001 GL 57200 OC 4706
...ock #

Subtotal	$550.00
Sales Tax (0.0%)	$0.00
Total	**$550.00**

Phone #	813-849-6500 ext.207
E-mail	
ALPerkins@vanguardcleaning.com	

Vanguard Cleaning Systems of Tampa Bay
12108 North 56th St.
Suite 8
Tampa, FL. 33617

K-Bar Ranch
3434 Colwell Suite#200
Tampa, Fl 33614

Invoice

Date	Invoice #
10/2/2014	54816
P.O. No.	Due Date
	11/1/2014

Description	Qty	Rate	Amount
October (10/1/2014 - 10/31/2014) Monthly Service - Janitorial - Summer	1	127.16	127.16T
October (10/1/2014 - 10/31/2014) Monthly Service - Bi-Monthly Outside Patio cleaning	1	0.00	0.00T

OCT 09 2014

Date Rec'd Rizzetta & Co., Inc.
D/M approval SR Date 10/14
Date entered OCT 09 2014
Fund 001 GL 57200 OC 4-106
Check #

Subtotal	$127.16
Sales Tax (0.0%)	$0.00
Total	**$127.16**

Phone #	813-849-6500 ext.207
E-mail	
ALPerkins@vanguardcleaning.com	

-95 credit
$32.16

Girallia Hendrix

From: Alyson Perkins <alperkins@vanguardcleaning.com>
Sent: Thursday, October 09, 2014 2:16 PM
To: Girallia Hendrix
Cc: Joe Roethke
Subject: Invoice 54816 from Vanguard Cleaning Systems of Tampa Bay
Attachments: Inv_54816_from_Vanguard_Cleaning_Systems_of_Tampa_Bay_11816.pdf

Dear Ms. Hendrix :

This invoice has been reduced to reflect cancelation effective today.

4 days of service at $31.79 per day.

I also have an available credit at $95 so please deduct your next and final payment by that amount.
Call me if you have any questions.

Thank you for your business - we appreciate it very much.

Sincerely,
Alyson Perkins
Vanguard Cleaning Systems of Tampa Bay
813-849-6500 ext 207

Tab 3

RESOLUTION 2015-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the K-Bar Ranch Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to re-designate the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT:

Section 1. _____ is appointed Chairperson.

Section 2. _____ is appointed Vice Chairperson.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Joseph Roethke is appointed Assistant Secretary.

Eric Dailey is appointed Assistant Secretary.

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 19TH DAY OF NOVEMBER, 2014.

K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT

_____
Chair/Vice Chair

Attest:

_____
Secretary/Assistant Secretary

Tab 4

K-BAR RANCH

FIELD INSPECTION REPORT

October 21, 2014

Rizzetta & Co., Inc.

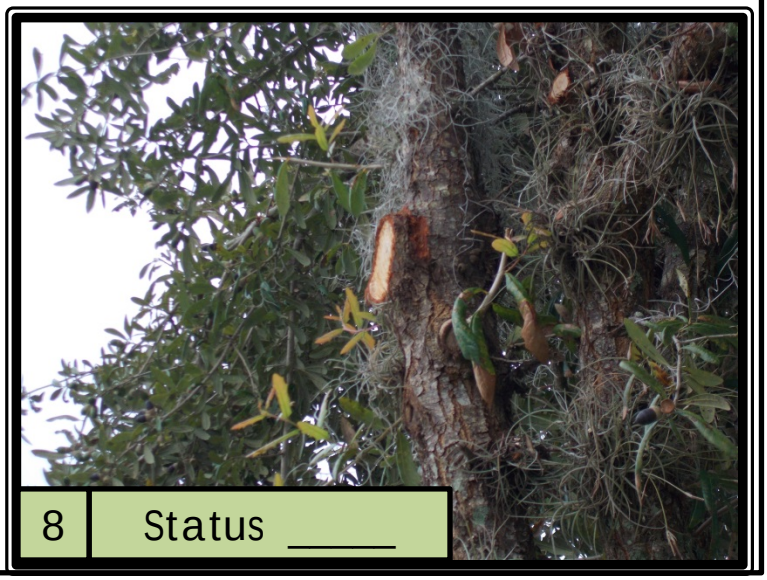
Tyree Brown – Operations Manager

RIZZETTA & COMPANY
INCORPORATED

Landscape

The following are action items for Austin Outdoor 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.

1. The turf needs to be fertilized around the pool cabana and throughout the community. In your response show scheduled dates of action.
2. Site Maters has worked on the concrete sidewalk (photo 2) at the playground.
3. Cut back all plant material from the field drain behind the pool cabana.
4. Treat active Fire Ant mounds around the pool cabana.
5. Weeds need to be removed from the tree rings along Wild Tamarind (WT).
6. Plant beds are inundated with weeds along WT near Yellow Clover intersection.
7. Austin Outdoor is to fill in the sunken turf area along WT near Yellow Clover intersection.
8. **The street trees (photo 8) have been improperly pruned along Wild Tamarind.**
9. Site Masters has laid a concrete pad for the installation of a bike rack.
10. Residents are leaving food on the ground and tables around the pool cabana bringing Ants into this area. Suggest more trash cans.



Landscape

11. Remove the dead Wax Myrtle from the common area next to 19340 Yellow Clover.

12. As previously requested in the 9/16 report #13 weeds have **NOT** been removed from the beds along Water Maple (seen here in photo 12).

13. Remove the vines growing on the fence along Sweet Clover cul-de-sac.

14. Street trees need to be limbed up along Climbing Astor right of way.

15. Remove the vines growing up the tree straps on K-Bar Ranch Blvd near Laurel Vista intersection.

16. Most of the tree rings are in bad condition (photo 16) along K-Bar Ranch Blvd. Austin Outdoor is to clean out and define the rings.

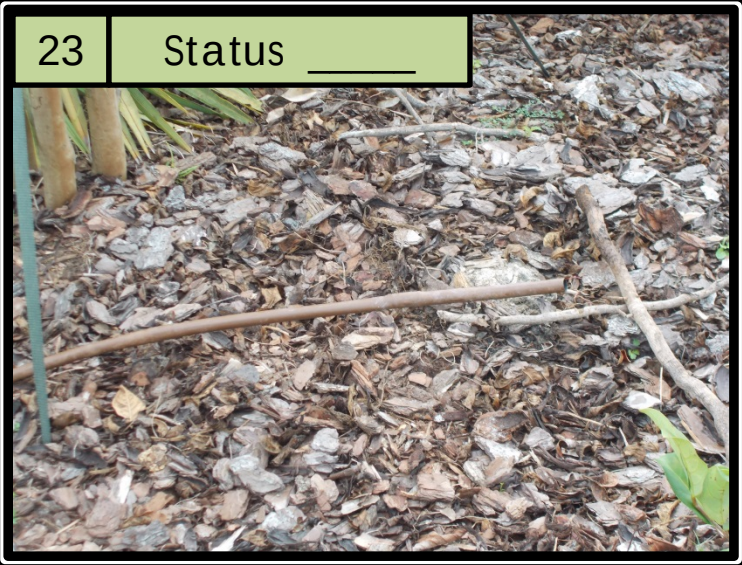
17. Cut back and spray the Fakahatchee grass for Spider Mites on Wild Tamarind and the Basset Creek monument.

18. As previously requested in the 9/16 report #21 and the 8/22 rpt #11 the Spanish Moss still has NOT been removed from the Crape Myrtles along Wild Tamarind.

19. Cut back the Oak limbs that are blocking the street light at the intersection of Wild Tamarind and Basset Creek.

20. The St. Augustine turf is inundated with weeds at Wild Tamarind and Basset Creek intersection.

23 Status _____

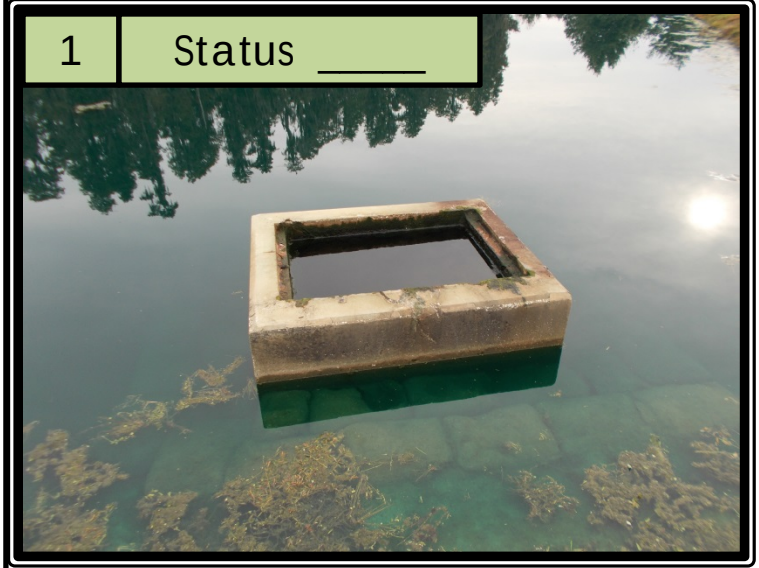


21. Cut out the plant material growing in the field drain along Wild Tamarind and Basset Creek intersection.

22. The turf has dollar weeds and Chinch Bug damage along WT and BC intersection.

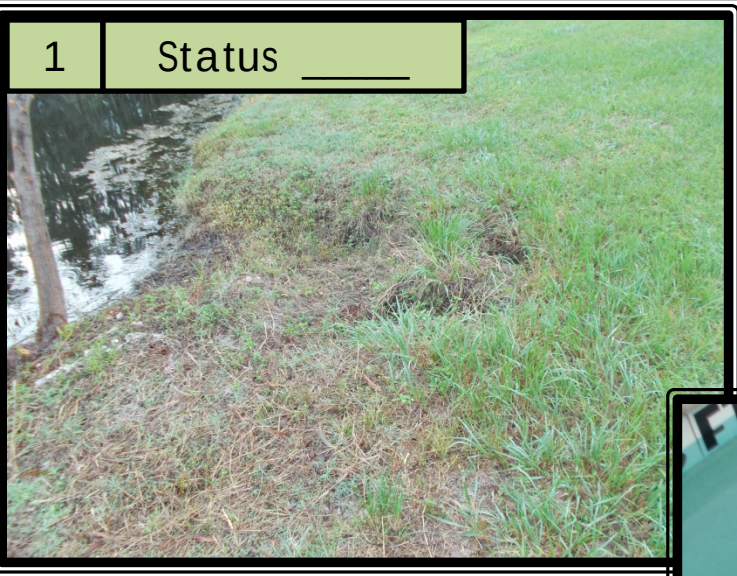
23. Repair the broken irrigation line (photo 23) on Basset Creek near the transformer on the elementary school side of road.

1 Status _____



The over-flow grate to the pond is missing or has fallen inside. This needs to be replaced on the corners of Sweet Clover and Climbing Astor. (1)

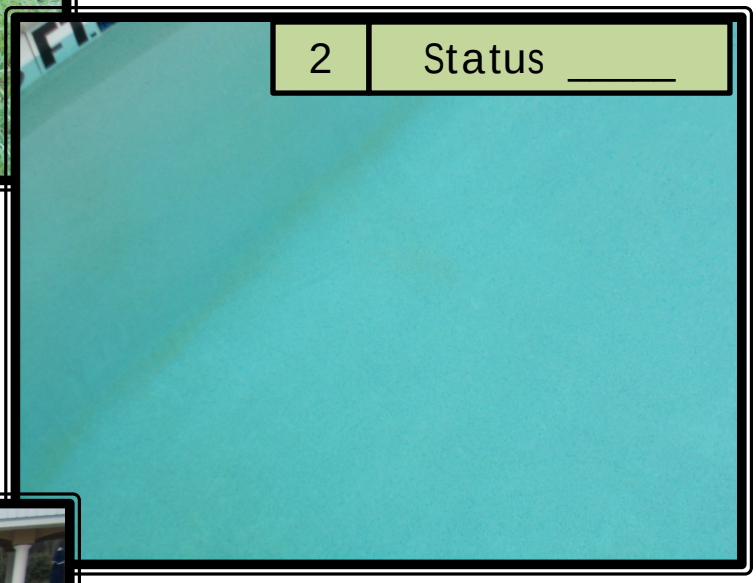
1 Status _____



Suggesting the District Engineer investigate the lake bank erosion west of the basketball courts. Site Masters possibly to repair. (1)

The pool contractor needs to clean and maintain the algae growing on the pool walls. (2)

2 Status _____



3 Status _____

When the ADA lift is not in use at the pool it is required to be covered at all times. (3)

Light pole #2987049107 is on during daylight hours on Wild Tamarind. (4)

4 Status _____

Tab 5

TAMPA POLICE DEPARTMENT

Extra Duty
Conditions of Permit

Extra Duty Office
411 N. Franklin Street
Tampa, FL 33602
(813) 276-3385
Fax (813) 276-3389

Updated April 5, 2012

A. PROCEDURES FOR APPLICATION

1. Apply in person or via Fax (813-276-3389). Requests for service must be received seven (7) days before the event at the address listed on the cover page, between the hours of 8:00 A.M. and 4:00 P.M. Monday through Friday. Any requests made less than seven (7) days in advance are only processed with the understanding that the assignment may not be filled.

2. Background check is required for establishments with Alcohol license. The background check requires 2 weeks and an additional fee applies.

B. TYPES OF PERMIT

1. A Permanent Permit is issued when service of officers in an extra-duty capacity will be needed on a regular recurring basis. Upon initiation of a permanent permit, the customer must pay a deposit equal to two (2) months estimated billing. **Upon termination of the permit, the deposit will be applied to any outstanding balance due, and any remaining deposit balance will be refunded to the customer.** The extra duty supervisor may adjust the amount of deposit required based on actual history of extra duty service.

2. A Temporary Permit is issued when service of officers in an extra-duty capacity will be needed during a period of less than two (2) weeks. A temporary customer will be required to pay for the service requested before an Officer will report to the assignment.

   NOTE: The final determination of permit type rests with the Extra Duty Supervisor.

C. PAYMENT METHODS

1. Permanent Permit: Customer will be billed monthly and must make payment upon receipt of billing, in cashier's check, cash, money order, or company check.

   The Director of Finance, or designee, is authorized to declare all fees due and payable, and may revoke the credit privileges for use of the Extra Duty services at any time, upon finding that the user's current billing for usage of the Extra Duty services is delinquent or exceeds the user's payment guarantee (deposit). A billing will be declared delinquent when payment in full has not been received by the City by the last calendar day of the month in which the bill is dated, or twenty (20) calendar days after the initial billing date, whichever is greater.

A late fee of $25.00 will be charged on any delinquent account beginning the forty-fifth (45th) calendar day following the initial billing date, and each subsequent 30 day interval from such date until the account is no longer delinquent.

2. Temporary Permit: Customer must pay for services before the assignment. The acceptable forms of payment are a cashier's check, cash, or money order. Officers can work additional hours with permission granted by the shift commander or extra duty staff. If this should occur, the customer must pay the additional charges the next business day at the Extra Duty Office. To prevent this, the customer can pay for extra hours and if unused will be reimbursed. **NO OFFICER IS ALLOWED TO ACCEPT MONIES FROM A CUSTOMER.**

D. UNSCHEDULED HOURS

1. If an officer works additional hours (i.e. makes an arrest while working extra-duty) on an extra duty assignment, the customer is responsible for prompt payment of the additional costs.

2. If this occurs on a Permanent Permit assignment, the customer's regular billing will reflect the additional costs and the officer will be compensated.

E. OFFICER'S PAY VOUCHER

1. The customer or designee must sign the officer's pay voucher **UPON COMPLETION** of the assignment.

2. For large assignments, the customer or designee must sign the master voucher that covers all officers on that assignment.

F. REFUNDS

1. Permanent Permits - In cases where refunds are due, a credit or refund will be processed as requested by the customer and approved by the Extra Duty Supervisor.

2. Temporary Permits - The customer's refund will be processed within 15 days once requested by the customer.

G. RATE SCHEDULE

1. Routine assignments: "Normal" extra-duty assignments other than Special Events.
2. "Special Event" extra-duty assignment to include but not limited to events:

a. That require a City of Tampa Permit
b. Involve temporary road closures
c. Require right – of – way closures
d. Temporary wet zones
e. Runs and walks
f. Active traffic control – officer actively / physically engaged in directory vehicular / pedestrian traffic
g. Other special events

3. Alcohol Establishments – Refer to Appendix "B"
4. "Specialty Teams" area available – call for additional information
   a. K-9 Team
   b. Dive
   c. Marine
   d. Mounted
   e. Motorcycle
5. Refer to appendix "A" for current hourly rates.
6. Application for Background Check: $100.00
7. Specific Planning Administration required $ 41.00 per hour
8. Holiday Rate: Additional $6 per hour for Routine assignments

NOTE: The City of Tampa will pay the Officer's salary as well as pay for worker's compensation and general liability insurance, administrative resource costs, automobile fuel, maintenance and insurance. THE $7.00 PER HOUR IS INCLUDED IN ABOVE RATES!

H. STAFFING REQUIREMENTS

1. One (1) Sergeant for every 5-10 Officers

2. One (1) Lieutenant for every 2-5 Sergeants

3. One (1) Captain for every two (2) or more Lieutenants

4. Two (2) Officers minimum per 500 with alcohol

5. Three (3) Officers minimum for Beer Tents

If the Extra-Duty Supervisor determines that the size of the event warrants, the customer will work with special events planning officer to determine the number of officers needed for the assignment.

In cases where the customer underestimated the attendance, the On-Site Supervisor may at his/her discretion notify the customer that additional officers are

needed. Whether or not the customer was able to be notified, the additional officers may be called in and the customer will be billed accordingly.

I. CANCELLATION PROCEDURES

1. Cancellations by the Customer

Cancellations by the customer should be made at least 48 hours before the time the assignment begins, we must receive this in writing.

If the Extra Duty Office receives less than 48 hours notice from the customer, (with exception of a natural disaster) the customer will be charged and the assigned officer(s) will be paid the minimum number of hours as indicated on the permit.

Call (**813) 276-3385** for cancellations during business hours, you will also need to provide this request in writing.

Unavoidable cancellations of an impending assignment during non-business hours will be directed to the Shift Commander at **D1 (813) 354-6698, D2 (813) 931-6598 or D3 (813) 242-3819.**

NOTE: It is the responsibility of the customer to notify the Extra Duty Office if the business or organization will be closed for a holiday or for any other purpose when extra duty officers are normally scheduled. If customer fails to notify the Extra Duty Office that officers are not needed that day, the normal minimum charges for the assignment will apply.

2. Cancellations by the Tampa Police Department

Cancellations by the Shift Commander or the Extra Duty Office

Under extraordinary circumstances, if an assigned officer is unable to fulfill the assignment due to illness or injury and the Shift Commander or Extra Duty Office is unable to obtain a substitute, the permit assignment may be cancelled.

Note: If this is a Temporary Permit, the hours scheduled and not worked will be refunded. On a Permanent Permit, only the hours worked will be billed.

Cancellations by the Chief of Police

In the case of a departmental need or community emergency, the Chief or designee may cancel extra-duty permit assignments. The extra-duty officers would then be immediately available for service to the department.

Note: If this is a Temporary Permit, the hours scheduled and not worked will be refunded. On a Permanent Permit, only the hours worked will be billed.

J. WORKERS' COMPENSATION/LIABILITY

The City of Tampa is self-insured for general liability and statutory workers' compensation coverage. Police officers assigned to extra duty work are afforded worker's compensation coverage.

K. OFFICER NOT REPORTING FOR EXTRA DUTY JOB

If an officer was scheduled to work and did not report, the customer should notify the extra duty office at **(813) 276-3385** immediately and also call the Shift Commander at **D1 (813) 354-6698, D2 (813) 931-6598 or D3 (813) 242-3819**.

L. DISCONTINUE SERVICE

If the Chief of Police or designee, the Extra Duty Supervisor, determines that it is in the best interest of the department to discontinue extra duty services, the customer will be notified immediately.

M. HOLIDAY RATE SCHEDULE

The rate schedule will be increased to holiday rates on the following holidays and certain special events:

New Years Day	1/1
Memorial Day	Date Observed
July 4th	7/4
Labor Day	First Monday In September
Thanksgiving Day	Fourth Thursday In November
Christmas Day	12/25
New Years Eve	12/31

N. SCHEDULED HOURS CHANGED

The Extra Duty Office will try to accommodate schedule change requests if made 48 hours prior to the time of the event, we must receive this request in writing.

O. SPECIAL EVENTS

It is the Police Department's responsibility to determine what is the adequate number of security personnel and traffic personnel to staff an event. When applicable, the City of Tampa Traffic Engineering Department will be responsible for developing a Maintenance of Traffic (MOT) plan which will identify mandatory traffic assignments. "Special Event" extra-duty assignments include, but not limited to, events:

1. That require a City of Tampa permit
2. Involve temporary road closures
3. Require right-of-way closures
4. Temporary wet zones
5. Runs and walks
6. Active traffic control – officer actively / physically engaged in directing vehicular pedestrian traffic
7. Other special events

City Co-Sponsored events – The cost of police personnel to maintain safety for the actual event, those Officers assigned to traffic and/or crowd control, will be absorbed by the City of Tampa.

Temporary Wet Zones – All officers required pursuant to a temporary wet zone permit will be at the expense of the event organizers. The Extra Duty Office will provide current rates and coordinate scheduling of the officers. The holiday rate of pay will be applicable.

The Extra Duty Office may, also arrange additional requests for police services, such as money escorts or over night security.

Non-City Co-sponsored events – The Extra Duty Office will schedule officers to work non-city co-sponsored events. The expense will be the responsibility of the event organizers.

> If the event requires additional planning by the police department prior to the day of event, the administrative time will be billed at the current extra duty rate of pay.
>
> The Extra-Duty office may also arrange additional requests for police services, such as money escorts or over night security.

Alcohol Establishments – Refer to Appendix "B"

Appendix “A”

Duty	Base Hourly Rate	Sgt. Hourly Rate	Lt. Hourly Rate	Capt. Hourly Rate	Major Hourly Rate
Routine	$35	$41	$51	$55	$57
Holiday	$41	$49	$53	$59	$63
Special Event	$41	$49	$53	$59	$63

Specialty Team	Base Hourly Rate	Special Event Rate	Hourly Fee for Vehicle/ Animal	Total Regular Event	Total Special Event
Marine	$35	$41	$18	$53	$59
Motors	$35	$41	$8	$43	$49
TRT	$35	$41	$18	$53	$59
Bomb	$35	$41	$18	$53	$59
Mounted	$35	$41	$18	$53	$59
K-9	$35	$41	$18	$53	$59

Command Post will have a charge of $50

Appendix “B”
Alcohol Establishments
Conditions of Permit

A) A business establishment, possessing State of Florida consumption on premises licensing, and being addressed throughout this direct, is described as follows:

1) If, at any time, the property for which the alcoholic beverage zoning classification is sought is operated as a bar / lounge or club, as said terms are defined in City of Tampa Code section 27-523 (**Bar and lounge: Commercial establishment whose principal business is the sale of drinks,** especially alcoholic drinks, and sometimes food which is served to the customer in a ready to consume state for consumption on premises)… Applicability and conditions. Whenever the subject property of a petition is… determined by city council that an alcoholic beverage zoning classification for 1-COP, 2-COP, 4-COP, 1-COPOO-R, 2-COP-R, 4-COP-r, 1-COP-X, 2-COP-X and 4-COP-X…

B) Officer Safety / Staffing Requirements

1) While efforts will be made to comply with the assignment duties as defined by business representatives, the Tampa Police Department maintains exclusive rights in determining the number of officers required in order to maintain a safe environment for all and dictate placement / duties of officers working a particular assignment.
2) Normally, a minimum of two (2) officers will be scheduled to work at an alcohol establishment for officer safety reasons. However, a bureau or division commander may waive this requirement if conditions warrant only one officer. Officers are required to maintain contact with other officers assigned to the detail.
3) On occasion, specific staffing levels and officer placement are influenced by City of Tampa Ordinances / Code and unique circumstances identified by the City of Tampa Council regarding zoning approval for individual establishments / land parcels.
4) Officers are prohibited from working assignments within the confines of the alcohol establishment. Officers shall remain on the outside of the building, patrolling the exterior areas of the business and parking lots.

C. Officer Duties

1) Officers working extra duty assignments at alcohol establishments are responsible for generating reports associated with police activity at the location.
2) Officers shall enter the establishment only in response to an incident requiring official police action. Once concluded, they will return outside.

3) Under no circumstances will officers assume a role, or participate with business representatives, in any activity that is engaged in determining the age of patrons desiring entry into the establishment. Officers shall not “card” (check identification cards or driver’s licenses) any customers / patrons of any business. Officers do have the responsibility to investigate situations, identified by the business representatives wherein individuals proffer counterfeit or false identification.
4) Officers shall not work as a “bouncer” and prohibited from collecting or handling money for the business.
5) Officers will not conduct any activity associate with the business while working on-duty for the department.
6) Officers shall not work in plain clothes, are not permitted to wear any type of department “Police” or “RAID” jackets, and will never wear any clothing other than the Tampa Police department uniforms.

NOTICE TO CUSTOMERS

The officers are at all times subject to the policies of the City of Tampa and the rules and regulations governing employees of the Tampa Police Department (TPD). A Customer has no authority over police personnel and is restricted to providing only a general assignment of duties to be performed by the officer. Those rules never supersede TPD policy or procedures and employers of the extra-duty officers should be so advised. Extra-Duty officers remain under the exclusive control of the department and accountable for strict adherence to department rules and regulations. Any conflicting rules of employers of extra-duty officers will be disregarded. The officer shall refuse to perform any duties deemed to be in conflict with the guidelines established by the Tampa Police Department. As determined by the Department, officers may be recalled from extra-duty to on-duty status.

This permit is for law enforcement work only and does not exempt Customers from obtaining other necessary permits for this event.

The City of Tampa Police Department is NOT obligated to provide extra-duty services. A permit will not be issued to any person, firm, or organization whose offices, members, business, or operations are questionable or for any event of a potentially compromising nature.

Tampa Police Department officers are NOT permitted to receive cash from Customers for any reason whatsoever.

The undersigned customer agrees, individually and on behalf of the named applicant, to promptly pay for extra duty services rendered. Further, the undersigned agrees, individually and on behalf of the named applicant to pay all costs, expenses and attorneys fees incurred in the collection of any sums due hereunder.

Jane Castor
Chief of Police

I have read and understand the "Extra Duty Conditions of Permit" and "Notice to Customers"

_____ _____

Customer - Individually and as Authorized Representative Date

_____

Federal ID #

TAMPA POLICE DEPARTMENT EXTRA DUTY PERMIT APPLICATION

Please Print

☐ Permanent
☐ Temporary Permit No._____ Grid No._____ District_____ Beverage License: ☐ Yes ☐ No

NAME OF APPLICANT (Business, Organization, Function, Customer)	DESIGNATED REPRESENTATIVE	PHONE (Day)	PHONE (Fax/Pager)

ADDRESS OF EVENT	ZIP CODE	BILLING ADDRESS (Permanent Address)	CITY, STATE	ZIP CODE

PERMITTED SERVICE DATE(S), DAYS AND HOURS TO BE WORKED	OFFICERS REPORT TO:	PREDICTED ATTENDANCE

DESCRIPTION OF SERVICES NEEDED	**E-Mail Address**

STAFFING REQUIREMENTS AND RATES

CAPTAIN(S) _____ AT $ _____ PER HOUR LIEUTENANT(S) _____ AT $ _____ PER HOUR
SERGEANT(S) _____ AT $ _____ PER HOUR PATROL OFFICER(S) _____ AT $ _____ PER HOUR

SPECIAL EVENTS AT PREVAILING HOLIDAY RATE OF PAY (REFER TO CONDITION OF PERMIT)

NOTE: ALL OFFICERS WORKING A PERMIT ASSIGNMENT WILL RECEIVE A MINIMUM NUMBER OF HOURS PAY, AS DUE THEIR RANK. THE ABOVE RATES ARE SUBJECT TO CHANGE. FOLLOWING SUCH CHANGE, THE DEPARTMENT SHALL GIVE NOTICE TO THE CUSTOMER WITHIN 14 DAYS.

MINIMUM NUMBER OF HOURS __3__(hours)

PERMIT CANCELLATION

A. ***THE POLICE DEPARTMENT CAN CANCEL A PERMIT ANYTIME, WITH OR WITHOUT CAUSE***

THE CUSTOMER MAY CANCEL A PERMIT BY CONTACTING THE COORDINATOR AT 813-276-3385 48 HOURS PRIOR TO EVENT DURING BUSINESS HOURS, OR NON-BUSINESS HOURS BY CONTACTING THE SHIFT COMMANDER – **D-I 813-354-6600 or D-II 813-931-6500 or D-III 813-242-3819**. IF THIS CANCELLATION IS NOT MADE AT LEAST 48 HOURS PRIOR TO THE DATE AND TIME OF THE PERMIT ASSIGNMENT, THE CUSTOMER MUST COMPENSATE THE DEPARTMENT AT THE MINIMUM NUMBER OF HOURS PAY FOR EACH OFFICER SCHEDULED. THIS MINIMUM VARIES ACCORDING TO THE RANK OF THE SCHEDULED OFFICERS.

I _____, INDIVIDUALLY AND AS AUTHORIZED REPRESENTATIVE OF AFOREMENTIONED CUSTOMER, HEREBY ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THIS PERMIT APPLICATION, AND THE "CONDITIONS OR PERMIT", AND FURTHER AGREE THAT I WILL ABIDE BY AND BE SUBJECT TO THESE CONDITIONS IN ALL RESPECTS, AND BE RESPONSIBLE FOR PAYMENT OF ALL SUMS DUE FOR EXTRA DUTY SERVICES PROVIDED.

_____ _____
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE DATE

OFFICE USE ONLY

☐ *GRANTED*

THE ABOVE APPLICATION FOR PERMIT IS HEREBY GRANTED, AND THE ABOVE APPLICATION, TOGETHER WITH THE AFOREMENTIONED "CONDITIONS OF PERMIT" ARE HEREBY ADOPTED, BY REFERENCE, AND ARE MADE A PART OF AND CONSTITUTE THE TERMS AND CONDITIONS OF THIS PERMIT.

_____ _____
AUTHORIZED SIGNATURE DATE

Tab 6

Cornerstone
Construction Division

14620 Bellamy Brothers Boulevard Dade City, Florida 33525 (866) 617-2235 fax (866) 929-6998 www.cornerstonesolutionsgroup.com

CONSTRUCTION SERVICES PROPOSAL

TO: Joe Roethke
(Client) RIZZETTA & COMPANY INC
3434 Colwell Ave., Suite 200
Tampa, FL 33614

FROM: Eric Meister
(Cornerstone) Cornerstone Solutions Group

DATE: October 22, 2014

SUBJECT: **Kbar Basset Creek**
Monument Replacement

This proposal is based on the construction documents referenced above.

Cornerstone proposes to furnish all labor, materials, equipment and supervision necessary to provide, as an independent contractor, the following described work:

Item #	Description		Cost
1	ITEM	Quantity	
	Design, Permitting and reimbursables	1 Each	$ 2,500
	Columns: install 2 columns per plans, including decorative veneer and precast features	2 Each	$ 4,900
	Monument: Install monument sign with integral columns including decorative veneer, precast features, lettering, and lighting package	1 Each	$17,000
	Electrical service for up lighting	1 Each	$ 2,250
	Demolition of existing sign	1 Each	$ 1,700
	Fencing	Allow 50 LF	$ 1,600
			$29,950

Clarifications:

- **Price is based on regular working hours (no nights or weekends)**
- **Price is for work listed above only and does not include driveway, curb, asphalt cutting and patching, landscape or irrigation. Any other work will be subject to change order.**
- **Price assumes re-use of lettering. Any other re-use will result in a credit back to Owner for the salvaged materials**
- **Price does not include any Hazardous materials testing/removal if any is discovered.**
- **Pricing for Builder's Risk Insurance is excluded**
- **Pricing for Payment and Performance bond is excluded**

6. CHAPTER 558 NOTICE OF CLAIM

CHAPTER 558, FLORIDA STATUTES, CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY BRING ANY LEGAL ACTION FOR AN ALLEGED CONSTRUCTION DEFECT. SIXTY DAYS BEFORE YOU BRING ANY LEGAL ACTION, YOU MUST DELIVER TO THE OTHER PARTY TO THIS CONTRACT A WRITTEN NOTICE REFERRING TO CHAPTER 558, OF ANY CONSTRUCTION CONDITIONS YOU ALLEGE ARE DEFECTIVE AND PROVIDE SUCH PERSON THE OPPORTUNITY TO INSPECT THE ALLEGED CONSTRUCTION DEFECTS AND TO CONSIDER MAKING AN OFFER TO REPAIR OR PAY FOR THE ALLEGED CONSTRUCTION DEFECTS. YOU ARE NOT OBLIGATED TO ACCEPT ANY OFFER WHICH MAY BE MADE. THERE ARE STRICT DEADLINES AND PROCEDURES UNDER THIS FLORIDA LAW WHICH MUST BE MET AND FOLLOWED TO PROTECT YOUR INTERESTS.

7. Owner/Client Authorization

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above in accordance with the attached Cornerstone Solutions Group, Inc. Business Terms and Conditions. I also acknowledge that I have read, understand, and agree to the Cornerstone Solutions Group, Inc. Business Terms and Conditions attached hereto and made a part of this Agreement. I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this _____ day of _____ , 2014.

_____

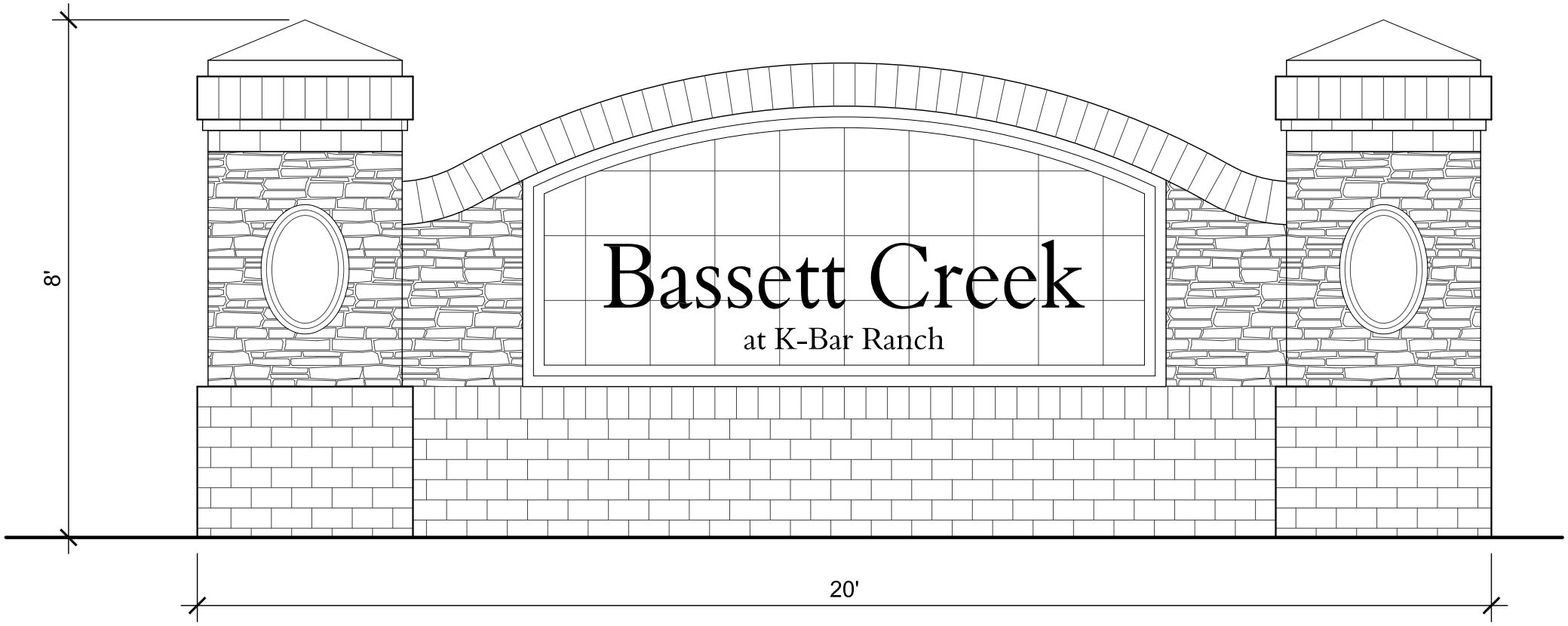
Signature

_____

Printed Name & Title

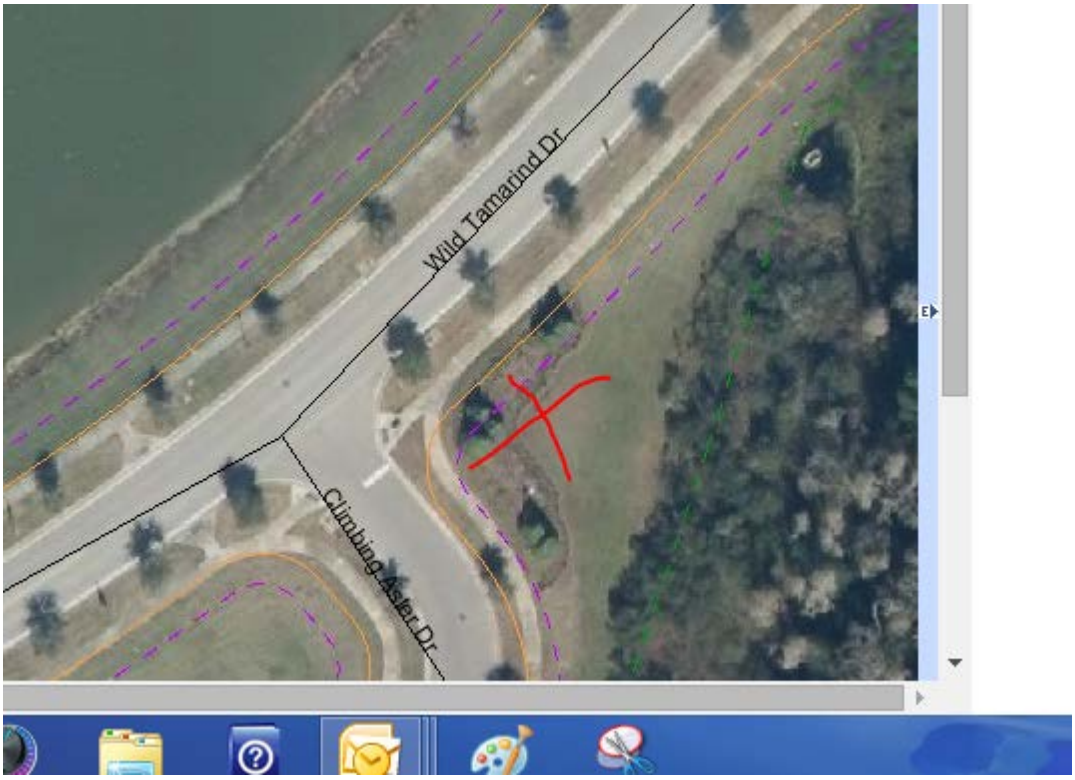
_____

Representing (Name of Firm)


8'
Bassett Creek
at K-Bar Ranch
20'

K-Bar Ranch CDD

Bassett Creek Monument Proposed Location



Tab 7

GENERAL FUNDING AND ACQUISITION AGREEMENT
(Recreational Amenity Enhancements)

This General Funding and Acquisition Agreement is dated as of the ____ day of _____, 2014, between **M/I Homes of Tampa, LLC,** a Florida limited liability company ("**M/I**") and **Lennar Homes, LLC,** a Florida limited liability company ("**Lennar,**" and collectively with M/I, the "**Developers**") and the **K-Bar Ranch Community Development District**, a local unit of special purpose government organized and existing under Chapter 190, Florida Statutes (the "**District**").

Recitals

WHEREAS, the District issued its "**Series 2011 Bonds**" to fund the District's acquisition of certain recreational facilities (the "**Series 2011 Project**") described in the Final Supplemental Report of District Engineer, dated July 13, 2011;

WHEREAS, the District levied its Series 2011 Assessments to secure payment of the Series 2011 Bonds, based on the full build-out assumption of 378 lots, collectively, referred to below as "**Phase I**";

WHEREAS, market conditions materially improved subsequent to issuance of the Series 2011 Bonds;

WHEREAS, M/I and/or Lennar acquired certain remaining property located in the District, along with certain property located outside of and adjacent to the District, and at the Developer's request, the District subsequently caused the boundaries of the District to be modified and expanded to include certain additional property;

WHERAS, exclusive of Phase I, M/I owns and is developing or intends to develop certain land in the District for single family residential purposes, referred to as "**Parcel O-1**" (100 lots) and "**Parcel O-2**" (44 lots), legally described in **Exhibit "A"** attached hereto;

WHERAS, exclusive of Phase I, Lennar owns and is developing or intends to develop certain land in the District for single family residential purposes, referred to as "**Parcel Q**" (121 lots), legally described in Exhibit "A" attached hereto (Parcel O-1, Parcel O-2, and Parcel Q are, collectively, referred to below as "**Phase II**");

WHEREAS, 378 lots in Phase I, and 265 lots in Phase II now constitute all of the developable property and revised full build-out of the District;

WHEREAS, the Developers desire and intend that the owners of residential lots and homes in Phase II will have full access and use of the infrastructure improvements comprising the Series 2011 Project;

WHEREAS, the Phase II lots will receive a benefit from the capital infrastructure and facilities constituting the Series 2011 Project, substantially identical to the benefit received by the Phase I lots;

WHEREAS, the Series 2011 Assessments securing the Series 2011 Bonds cannot be amended and spread over the Phase II lots;

WHEREAS, the Phase II lots should pay a ratable share (the "**Phase II Share**") of the benefit conferred on the Phase II lots by the Series 2011 Project for the use and enjoyment thereof;

WHEREAS, the District's engineer has determined that the aggregate amount of the Phase II Share of the Series 2011 Project is $265,000;

WHEREAS, M/I has agreed to fund a portion of the Phase II Share in the amount of $144,000, and Lennar has agreed to fund a portion of the Phase II Share in the amount of $121,000, for an aggregate amount of $265,000;

WHEREAS, the District has determined that it is in the best interests of the present and future landowners in the District to construct and acquire additional capital infrastructure improvements, generally consisting of enhancements to the recreational amenity infrastructure (the "**Enhancements**"), as described in the Supplemental Engineer's Report prepared by Wilson Miller, dated _____, 2014, a copy of which is attached hereto as **Exhibit "B"**;

WHEREAS, the Developers have agreed to fund construction and delivery of Enhancements having an aggregate value of not less than $265,000, as full equivalent consideration and payment for the Phase II Share; and

WHEREAS, the District has determined that, upon completion, the Enhancements will constitute full, fair and equitable payment for the Phase II Share attributable to the Phase II lots.

Operative Provisions

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and for $1.00 and other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

1. Recitals. The recitals set forth above are true and correct and are incorporated into this Agreement by this reference.

2. Developer's Share of Costs. M/I shall provide funding for and/or deliver completed improvements to the District for a portion of the Phase II Share of the Enhancements in the amount of $144,000, and Lennar shall provide funding for and/or deliver completed improvements to the District for a portion of the Phase II Share of the Enhancements in the

amount of $121,000, for an aggregate amount of $265,000. Neither of the Developers shall be obligated to pay for any greater share or amount of the Enhancements than the amounts set forth in this section.

3. Funding for the Construction of the Enhancements. The Developers agree to advance to the District (or, at the direction of the District, to the contractor performing the work) such funds as are necessary to enable the District to proceed with the design, engineering, and construction of the Enhancements. The Developers will deposit such funds with the District in advance or make such funds available to the District upon fifteen (15) days after receipt of a written request from the District. As determined by the District, the funds shall be paid directly to the contractor performing the work or placed in the District's depository.

4. Conveyance of the Improvements. From time to time or upon completion of any part of the Enhancements by the Developers, as legally appropriate to effect a transfer to the District or, if required, the City of Tampa as designee of the District, and pursuant to applicable laws and regulations, the Developers shall convey ownership thereof by absolute Bill of Sale or other appropriate instrument of conveyance, free and clear of all liens and encumbrances. The Developers shall, at their expense, furnish the District with evidence of payment for the materials, lien waivers and releases, as appropriate, from the contractors and sub-contractors performing the work. All instruments of conveyance or assignment shall be in a form reasonably acceptable to the District and the Developers, and shall be executed and delivered to the District from time to time, as appropriate. The parties agree to cooperate and use good faith and best efforts to undertake and complete the acquisition process contemplated by this Agreement on such date as the parties may jointly agree upon.

5. Plan and Specifications. The Developers shall provide the District with copies of all plans, specifications and proposals for the Enhancements. .

6. Phase II Share. Upon completion of construction of the Enhancements and/or conveyance of any portion thereof previously constructed by the Developers, the District Engineer shall certify that the value of the Enhancements is not less than $265,000, which value shall be determined by the actual cost of the Enhancements or the fair market value thereof, whichever is less. Upon such certification of value by the District Engineer, the Phase II Share shall be fully paid for all Phase II lots, and thereafter, the District shall not levy any assessments on any of the Phase II lots in connection with or related to the Series 2011 Project described in the Final Supplemental Report of District Engineer, dated July 13, 2011.

7. Completed Improvements. Any completed improvements comprising a part of the Enhancements ("**Completed Improvements**") conveyed by the Developers shall be completed in accordance with governmental requirements, permits and approvals, and Developers shall be responsible for payment of all costs, permits, fees, material, labor and other expenses required or necessary for delivery of such improvements.

8. Warranty. The Developers shall assign to the District all or any remaining portion of the contractor's standard warranty against defects in materials, equipment, or construction relating to the Completed Improvements.

9. Attorneys' Fees. In the event of any action or proceeding between the Developers and the District to enforce any provision of this Agreement, the losing party shall pay to the prevailing party all costs and expenses, including without limitation, reasonable attorneys' fees, costs, and expenses incurred in such action or proceeding and in any appeal by such prevailing party.

10. Applicable Law. This Agreement is made and shall be construed under the laws of the State of Florida with venue in Hillsborough County, Florida.

11. Survival. The terms and conditions hereof shall survive the closing of the transactions contemplated hereby.

12. Agreement. This Agreement shall constitute the final and complete expression of the parties, and in the event of a dispute, the parties agree that the terms and conditions set forth herein shall not be construed in favor of or against either party. 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 of the parties hereto.

13. Authorization. The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

14. Counterparts. This Agreement may be executed in multiple counterparts.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

Lennar Homes, LLC, a Florida limited liability company	**M/I Homes of Tampa, LLC,** a Florida limited liability company
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Attest:	**K-Bar Ranch Community Development District**

_____

Name:_____
Secretary/Assistant Secretary

By: _____
Betty Valenti
Chair of the Board of Supervisors

Tab 8

AQUATIC WEED CONTROL, INC.

July 25, 2006

BDA Environmental Consultants
330 West Canton Ave.
Winter Park, FL 32789
Attn: Dale Dowling

RE: K bar Ranch

West unit
Approximately 32.54 acres of preserve area to be treated semi annual for 1 year.

Cost per event... $ 2,603.20
X 2 events... $ 5,206.40

completed 6-29-07
sch 12/07

East unit
Upland area App. 7.16 acres of preserve treated quarterly for 1year.

Cost per event... $1,790.00
X 4 events... $7,160.00

completed 6-29-07

Creek corridor App. 18.26 acres treated quarterly for 1 year.

Cost per event... $2,739.00
X 4 events... $10,956.00

Not doing NOW

Thank you for the opportunity to provide a quotation.

Cary Hitt
AWC Inc. Project Estimator

fx # for K-Bar
813-960-7477
attention:
Vivian

AQUATIC WEED CONTROL, INC.

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

K-Bar Ranch CCD **10/14/14**
c/o Rizzetta & Company Inc.,
3434 Colwell Ave., Suite 200
Tampa, FL 33614
Joe (813) 933 5571

Hereinafter called "**CUSTOMER**", the parties hereto agree as follows:

AWC agrees to maintain the following wetland(s)/treatment area(s) in accordance with the terms and conditions of this agreement.

2 preserves: K-Bar East approx. 7.16 acres, K-Bar West approx. 32.54 acres

CUSTOMER agrees to pay **AWC** in the following amount and manner:

- Semi-annual treatment of exotic invasive plants $4,393.00

Total annual investment: $ 8,786.00

Invoices for this service will be mailed each month the treatment is scheduled. Unpaid invoices will accrue interest at 1.5% per month.

AWC maintains 1 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, workers compensation and 3 million dollars excess umbrella. Certificates will be provided upon request.

ACCEPTANCE OF AGREEMENT

Aquatic Weed Control, Inc.

Customer's Signature **Title**

Print Signature **Date**

Print Company Name

AQUATIC WEED CONTROL, INC.

Terms & Conditions of Services Agreement

1. Customer agrees that the services to be provided are for the benefit of Customer regardless of whether the Customer has direct legal ownership of the conservation areas, wetland areas, upland areas, preserve areas and/or natural areas specified. In the event that Customer does not directly own the areas where services are to be provided, Customer warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold AWC harmless for the consequences of such services not arising out of AWC's sole negligence or willful misconduct.

2. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should AWC be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, AWC shall notify Customer of said condition and of the excess direct costs arising therefrom. Customer shall have thirty (30) days after receipt of said notice to terminate this Agreement by so notifying AWC in writing.

3. AWC at its expense, shall maintain the following insurance coverages: Workman's Compensation (statutory limits), General Liability, Property Damage, and Automobile Liability with coverage minimums specified on page 1 of the agreement. AWC agrees to that Customer, its staff, consultants, agents and supervisors shall be named as an additional insured on all policies required (excluding worker's compensation). Contractor shall furnish District with the Certificate of Insurance evidencing compliance with this requirement.

4. AWC agrees to hold Customer, its agents, employees, officers, directors, supervisors harmless from any loss, damage or claims arising out of the sole negligence or willful misconduct of AWC, its subcontractors, agents, employees, officers, directors; however, AWC shall in no event be liable to Customer, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

5. Either party may cancel this agreement with 30 days prior written notice. Upon cancellation, all outstanding balances will be due in full. CUSTOMER agrees to notify AWC in writing prior to any changes in ownership or property management. Changes in ownership or property management will not constitute termination of this agreement.

6. In the event of litigation arising out of either party's obligations under this Agreement, venue shall lie in Pasco County, Florida and the prevailing party shall be entitled to recover its attorney's fees and costs from the non-prevailing party, including but not limited to trial level fees, bankruptcy fees and appellate fees.

P.O. Box 593258 • Orlando, Florida 32859 • (800) 543-6694 • Fax (407) 859-3275

Tab 9

K-Bar Ranch Website Options
Required Items
Full legal name of the District
Public purpose of the District
Name, mailing address, email address, and term for each Board member
Fiscal year of the District
Full text of the District's charter and Chapter 190, F.S.
Mailing address, email address, telephone number, and website URL of the District
Description of the boundaries and services provided by the District
A listing of all taxes, fees, assessments, or charges imposed and collected by the District, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, special assessment, or charge
Primary contact person for the District for the purposes of communication from the Department of Economic Opportunities
A code of ethics adopted by the District, if applicable, and a link to generally acceptable ethics provisions
The adopted budget of the District, as well as any budget amendments
The final, complete audit report for the most recent completed fiscal year, and other audit reports required by law or authorized by the governing body of the District

Wish List Items
Maintenance Map
Mowing Schedule
Link to correct contacts for resident complaints/issues (CDD Manager or link to HOA website)
Minutes/Agendas/Resolutions
Powepoint presentations used in budget meetings
Difference between CDD & HOA - responsibilities of each
How to report street light outages - link to TECO request form
Amenity Center Rules & Rates
News/Information - pool closings, etc.
Newsletter
Reserve Study

Tab 10

PREPARED BY AND RETURN TO:
Christian F. O'Ryan, Esq.
Pennington, P.A.
2701 N. Rocky Point Drive, Suite 900
Tampa FL 33607

Purchase Price $10.00
Documentary Stamp Tax $.70

----------SPACE ABOVE THIS LINE RESERVED FOR RECORDING DATA----------

QUITCLAIM DEED

THIS QUITCLAIM DEED, made this ____ day of October, 2014, between K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing pursuant to Chapter 190, Florida Statutes, whose mailing address is c/o Rizzetta & Company, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614-8390 (the "Grantor"), and LAUREL VISTA HOMEOWNERS ASSOCIATION, INC., a Florida corporation not for profit, whose mailing address is 4343 Anchor Plaza Parkway, Suite 200, Tampa, Florida 33634 (the "Grantee").

WITNESSETH:

That the Grantor, for and in consideration of the sum of Ten and No/100 ($10.00) Dollars, and other good and valuable consideration, to the Grantor in hand paid by the Grantee, the receipt of which is hereby acknowledged, has remised, released and quitclaimed, and by this deed does remise, release and quitclaim unto the Grantee, the successors and assigns of the Grantee forever, all of the right, title and interest, claim and demand which the Grantor has in and to the real property situate in Hillsborough County, Florida and legally described as follows:

See Exhibit A attached hereto and made a part hereof.

Subject to any covenants, easements and restrictions of record, if any, with all not specifically reimposed hereby.

Subject to taxes for the year 2014 and thereafter.

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all of the estate, right, title, interest, and claim whatsoever of the Grantor, either in law or in equity, to the benefit and behoof of the Grantee, the successors and assigns of the Grantee forever.

The tax parcel identification number for the property is: A-04-27-20-9V0-000000-00000.0.

[Signatures on the Following Page]

IN WITNESS WHEREOF, Grantor has hereunto set its hand and seal the day and year first above written.

WITNESSES:

"GRANTOR"

K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing pursuant to Chapter 190, Florida Statutes

_____
Print Name:_____

By:_____
Print Name: _____
Title: _____

_____
Print Name:_____

Date: October ____, 2014

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me this ____ day of October, 2014, by _____ as _____ of K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing pursuant to Chapter 190, Florida Statutes, who acknowledges that he executes the foregoing on behalf of the District. He/She ☐ is personally known to me or ☐ has produced _____ as identification.

_____
Notary Public

_____
Print Name
My commission expires:

EXHIBIT A
LEGAL DESCRIPTION

TRACT "B", K-BAR RANCH - PARCEL O, as recorded in Plat Book 121, Pages 149-165, of the Public Records of Hillsborough County, Florida, TOGETHER WITH the following described portion of TRACT "A", of said K-BAR RANCH - PARCEL O:

BEGIN at the Northwest corner of LOT 19, BLOCK A, of said K-BAR RANCH - PARCEL O; thence along the common boundary line between said TRACT "A" and "B" the following two courses and one curve: N.02°21'09"W., 32.22 feet to the beginning of a curve concave to the Southeast having a radius of 75.00 feet; thence NORTHEASTERLY, 77.80 feet along said curve through a central angle of 59°26'15" (chord bears N.27°21'58"E., 74.36 feet); thence N.57°05'06"E., 187.52 feet to the Westernmost corner of LOT 53, BLOCK B of said K-BAR RANCH - PARCEL O; thence S.32°54'54"E., 120.00 feet along the Southwesterly boundary line of said LOT 53 to the Southernmost corner thereof; thence S.57°05'06"W., 15.00 feet; thence S.27°23'45"E., 88.95 feet; thence N.87°38'51"E., 8.23 feet to the Northwest corner of Lot 21, said BLOCK A; thence S.02°21'09"E., 120.60 feet along the Westerly boundary line of said LOT 21 to the Southwest corner thereof; thence S.87°38'51"W., 89.15 feet along said common boundary between TRACTS "A" and "B" to the Southeast corner of LOT 20, said BLOCK A; thence N.02°21'09"W., 120.00 feet along the Easterly boundary line of said LOT 20 to the Northeast corner thereof; thence S.87°38'51"W., 203.16 feet along the Northerly boundary line of said LOTS 19 and 20, BLOCK A feet to the POINT OF BEGINNING.

ALSO TOGETHER WITH the following described portion of said TRACT "A":

BEGIN at the Northwest corner of LOT 18, BLOCK A, of said K-BAR RANCH - PARCEL O; thence S.23°48'48"W., 127.53 feet along the Westerly boundary line of said LOT 18 to the Southwest corner thereof; thence along the Southerly boundary line of said LOT 18 and LOT 17, BLOCK A the following three courses: S.66°11'12"E., 70.00 feet; thence N.89°17'46"E., 81.55 feet; thence N.87°38'51"E., 15.00 feet; thence S.06°07'38"W., 65.54 feet to the Southerly boundary line of said TRACT "A", said line being a non-tangent curve concave to the South, having a radius of 1236.00 feet; thence NORTHWESTERLY, 202.85 feet along said curve through a central angle of 09°24'11" (chord bears N.88°34'28"W., 202.62 feet); thence S.86°43'26"W., 10.12 feet; thence N.02°49'05"W., 47.32 feet; thence N.23°48'48"E., 204.70 feet to the common boundary line between TRACTS "A" and "B" said line being a non-tangent curve concave to the Northeast, having a radius of 125.00 feet; thence SOUTHEASTERLY, 43.19 feet along said curve through a central angle of 19°47'43" (chord bears S.44°45'07"E., 42.97 feet) to the POINT OF BEGINNING.

ALL containing 6.60 Acres, more or less.

DESCRIPTION SKETCH
(Not a Survey)

DESCRIPTION:

TRACT "B", K-BAR RANCH - PARCEL O, as recorded in Plat Book 121, Pages 149-165, of the Public Records of Hillsborough County, Florida, TOGETHER WITH the following described portion of TRACT "A", of said K-BAR RANCH - PARCEL O:

BEGIN at the Northwest corner of LOT 19, BLOCK A, of said K-BAR RANCH - PARCEL O; thence along the common boundary line between said TRACT "A" and "B" the following two courses and one curve: N.02°21'09"W., 32.22 feet to the beginning of a curve concave to the Southeast having a radius of 75.00 feet; thence NORTHEASTERLY, 77.80 feet along said curve through a central angle of 59°26'15" (chord bears N.27°21'58"E., 74.36 feet); thence N.57°05'06"E., 187.52 feet to the Westernmost corner of LOT 53, BLOCK B of said K-BAR RANCH - PARCEL O; thence S.32°54'54"E., 120.00 feet along the Southwesterly boundary line of said LOT 53 to the Southernmost corner thereof; thence S.57°05'06"W., 15.00 feet; thence S.27°23'45"E., 88.95 feet; thence N.87°38'51"E., 8.23 feet to the Northwest corner of Lot 21, said BLOCK A; thence S.02°21'09"E., 120.60 feet along the Westerly boundary line of said LOT 21 to the Southwest corner thereof; thence S.87°38'51"W., 89.15 feet along said common boundary between TRACTS "A" and "B" to the Southeast corner of LOT 20, said BLOCK A; thence N.02°21'09"W., 120.00 feet along the Easterly boundary line of said LOT 20 to the Northeast corner thereof; thence S.87°38'51"W., 203.16 feet along the Northerly boundary line of said LOTS 19 and 20, BLOCK A feet to the POINT OF BEGINNING.

ALSO TOGETHER WITH the following described portion of said TRACT "A":

BEGIN at the Northwest corner of LOT 18, BLOCK A, of said K-BAR RANCH - PARCEL O; thence S.23°48'48"W., 127.53 feet along the Westerly boundary line of said LOT 18 to the Southwest corner thereof; thence along the Southerly boundary line of said LOT 18 and LOT 17, BLOCK A the following three courses: S.66°11'12"E., 70.00 feet; thence N.89°17'46"E., 81.55 feet; thence N.87°38'51"E., 15.00 feet; thence S.06°07'38"W., 65.54 feet to the Southerly boundary line of said TRACT "A", said line being a non-tangent curve concave to the South, having a radius of 1236.00 feet; thence NORTHWESTERLY, 202.85 feet along said curve through a central angle of 09°24'11" (chord bears N.88°34'28"W., 202.62 feet); thence S.86°43'26"W., 10.12 feet; thence N.02°49'05"W., 47.32 feet; thence N.23°48'48"E., 204.70 feet to the common boundary line between TRACTS "A" and "B" said line being a non-tangent curve concave to the Northeast, having a radius of 125.00 feet; thence SOUTHEASTERLY, 43.19 feet along said curve through a central angle of 19°47'43" (chord bears S.44°45'07"E., 42.97 feet) to the POINT OF BEGINNING.

ALL containing 6.60 Acres, more or less.

SHEET 1 OF 5

NOTE:
SEE SHEETS 3 & 4 FOR SKETCH, NOTES AND LEGEND.
SEE SHEET 5 FOR DETAIL "A".

2110027

REVISIONS				
Description	Date	Dwn.	Ck'd	Order No.
Drawn: DD/MAC	Checked: FSF			
Original No.: 2110027	Current No.: 2110027			

SURVEYORS CERTIFICATE
The sketch represented hereon conforms to the requirements of Chapter 5J-17, Florida Administrative Code.

Scott R. Fowler 8/26/14
SCOTT R. FOWLER — DATE OF SIGNATURE

FLORIDA REGISTERED LAND SURVEYOR NO. 5185
Drawing Date: 8-25-14

Tampa (813) 621-7841
Fax (813) 664-1832
Web Page: www.lesc.com

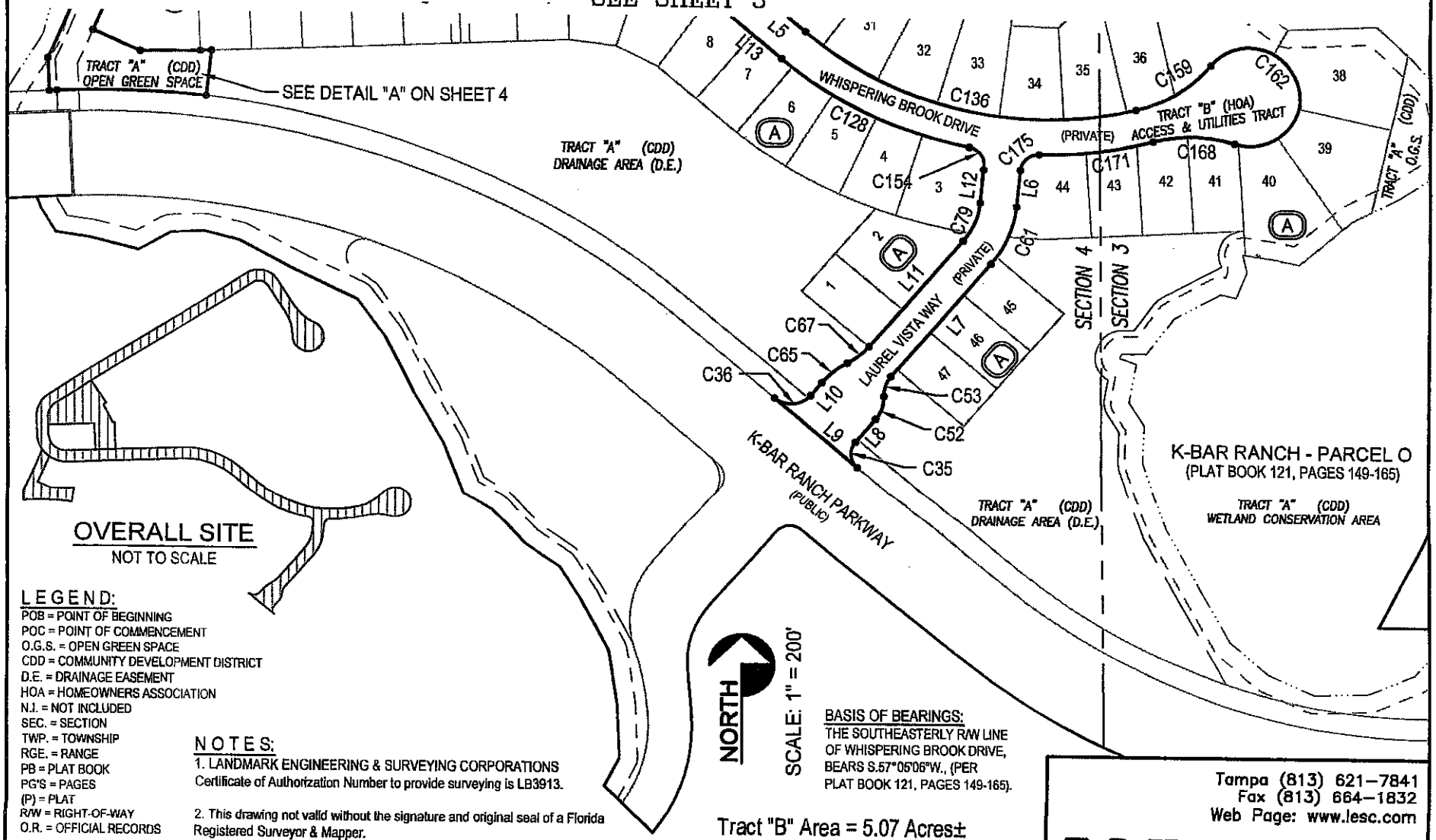
LANDMARK ENGINEERING & SURVEYING CORPORATION
8515 Palm River Road, Tampa, Florida 33619
CERTIFICATE OF AUTHORIZATION NO. LB 3913

Sec.: 3/4 Twp.: 27 S. Rge.: 20 E.

P:\Surveying\2110027_____Parcel O PLAT Drawing Files\2110027dskt_CDD Description Sketch 1.dwg, 8/26/2014 12:51:50 PM

DESCRIPTION SKETCH
(Not a Survey)

SEE SHEET 3



OVERALL SITE
NOT TO SCALE

SCALE: 1" = 200'

NORTH

LEGEND:
POB = POINT OF BEGINNING
POC = POINT OF COMMENCEMENT
O.G.S. = OPEN GREEN SPACE
CDD = COMMUNITY DEVELOPMENT DISTRICT
D.E. = DRAINAGE EASEMENT
HOA = HOMEOWNERS ASSOCIATION
N.I. = NOT INCLUDED
SEC. = SECTION
TWP. = TOWNSHIP
RGE. = RANGE
PB = PLAT BOOK
PG'S = PAGES
(P) = PLAT
R/W = RIGHT-OF-WAY
O.R. = OFFICIAL RECORDS

NOTES:
1. LANDMARK ENGINEERING & SURVEYING CORPORATIONS Certificate of Authorization Number to provide surveying is LB3913.

2. This drawing not valid without the signature and original seal of a Florida Registered Surveyor & Mapper.

3. No instruments of record reflecting easements, rights-of-way and/or ownership were furnished to this surveyor except as shown hereon.

NOTE:
SEE SHEET 1 FOR DESCRIPTION.
SEE SHEET 5 FOR LINE AND CURVE TABLES.

BASIS OF BEARINGS:
THE SOUTHEASTERLY R/W LINE OF WHISPERING BROOK DRIVE, BEARS S.57°05'06"W., (PER PLAT BOOK 121, PAGES 149-165).

Tract "B" Area = 5.07 Acres±
Portion of Tract "A" North Area = 1.05 Acres±
Portion of Tract "A" South Area = 0.48 Acres±
Overall Total Site Area = 6.60 Acres±

SHEET 2 OF 5

Drawn: DD/MAC
Job No.: 2110027

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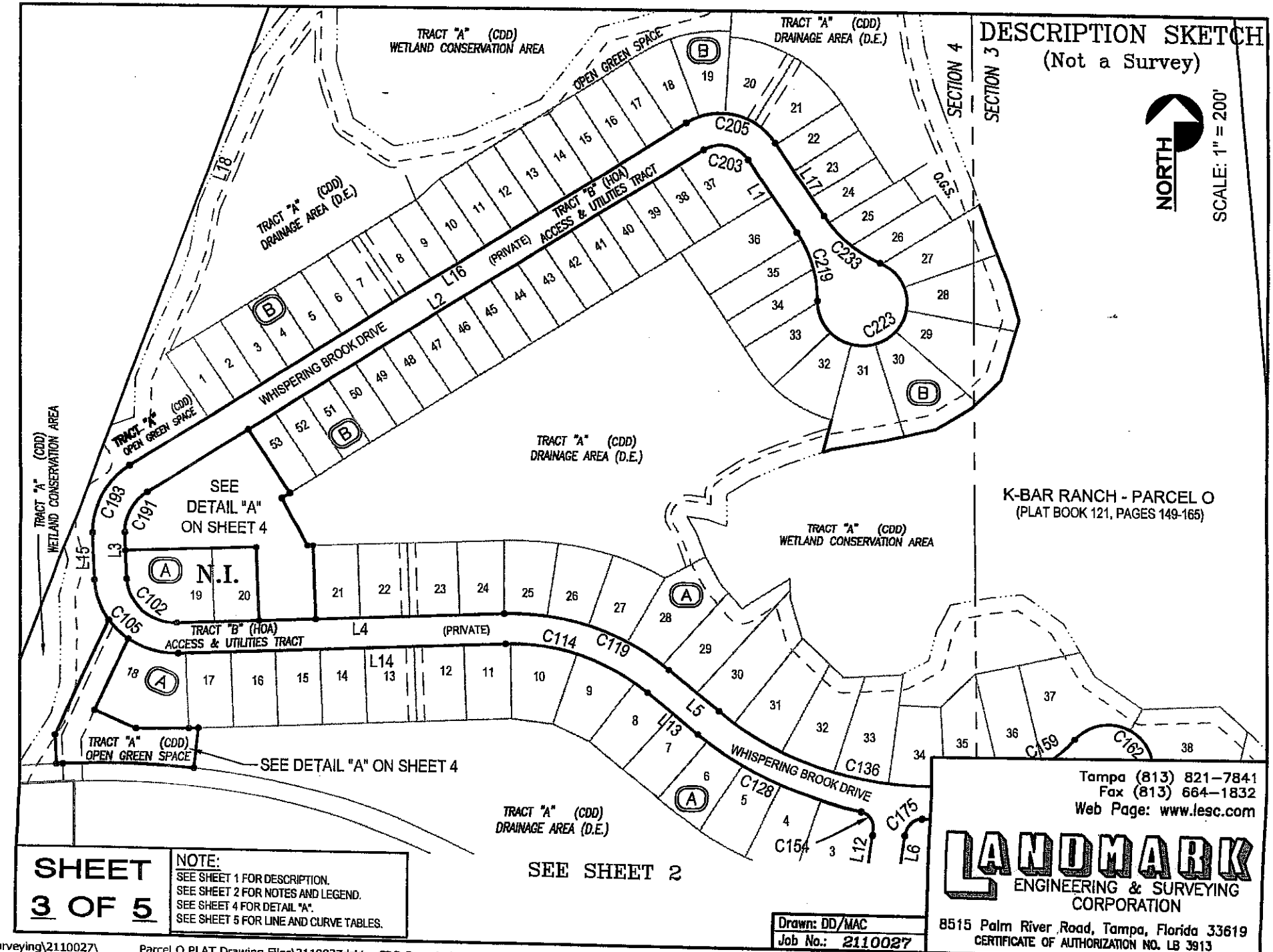
Sec.: 3/4 Twp.: 27 S. Rge.: 20 E.



SHEET 3 OF 5

NOTE:
SEE SHEET 1 FOR DESCRIPTION.
SEE SHEET 2 FOR NOTES AND LEGEND.
SEE SHEET 4 FOR DETAIL "A".
SEE SHEET 5 FOR LINE AND CURVE TABLES.

Drawn: DD/MAC
Job No.: 2110027

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P:\Surveying\2110027_____Parcel O PLAT Drawing Files\2110027dskt_CDD Description Sketch 1.dwg, 8/26/2014 12:55:00 PM

Sec.: 3/4 Twp.: 27 S. Rge.: 20 E.

DESCRIPTION SKETCH
(Not a Survey)

CURVE TABLE					
Curve #	Radius	Delta	Arc/Length	Chord	Chord Bearing
C191	75.00'	59°26'15"	77.80'	74.36'	N27°21'58"E
C300	125.00'	19°47'43"	43.19'	42.97'	S44°45'07"E
C301	1236.00'	09°24'11"	202.85'	202.62'	N88°34'28"W

LINE TABLE		
Line #	Bearing	Distance
L300	N57°05'06"E	187.52'
L301	S32°54'54"E	120.00'
L302	S57°05'06"W	15.00'
L303	S27°23'45"E	88.95'
L304	N87°38'51"E	8.23'
L305	S02°21'09"E	120.60'
L306	S87°38'51"W	89.15'
L307	N02°21'09"W	120.00'
L308	S87°38'51"W	203.16'
L309	N02°21'09"W	32.22'
L310	S23°48'48"W	127.53'
L311	S66°11'12"E	70.00'
L312	N89°17'46"E	81.55'
L313	N87°38'51"E	15.00'
L314	S06°07'38"W	65.54'
L315	S86°43'26"W	10.12'
L316	N02°49'05"W	47.32'
L317	N23°48'48"E	204.70'

LEGEND:
POB = POINT OF BEGINNING
POC = POINT OF COMMENCEMENT
O.G.S. = OPEN GREEN SPACE
CDD = COMMUNITY DEVELOPMENT DISTRICT
D.E. = DRAINAGE EASEMENT
HOA = HOMEOWNERS ASSOCIATION
SEC. = SECTION TWP. = TOWNSHIP
RGE. = RANGE
PB = PLAT BOOK PG'S = PAGES
(P) = PLAT R/W = RIGHT-OF-WAY
O.R. = OFFICIAL RECORDS

TRACT "A" (CDD) WETLAND CONSERVATION AREA
TRACT "A" (CDD) DRAINAGE AREA (D.E.)
WESTERLY BOUNDARY LINE OF K-BAR RANCH - PARCEL O
TRACT "A" (CDD) OPEN GREEN SPACE
WHISPERING BROOK DRIVE (PRIVATE)
WESTERNMOST CORNER OF LOT 53, BLOCK B
SOUTHWESTERLY BOUNDARY LINE OF LOT 53, BLOCK B
SOUTHERNMOST CORNER OF LOT 53, BLOCK B
POB (First Description)
N.W. CORNER OF LOT 19, BLOCK A
COMMON LINE BETWEEN TRACTS A AND B
NORTHERLY BOUNDARY LINE OF LOTS 19 & 20, BLOCK A
N.W. CORNER OF LOT 21, BLOCK A
N.E. CORNER OF LOT 20, BLOCK A
EASTERLY BOUNDARY LINE OF LOT 20, BLOCK A
Not Included
S.E. CORNER OF LOT 20, BLOCK A
WESTERLY BOUNDARY LINE OF LOT 21, BLOCK A
S.W. CORNER OF LOT 21, BLOCK A
POB (Second Description)
N.W. CORNER OF LOT 18, BLOCK A
TRACT "B" (HOA) ACCESS & UTILITIES TRACT
10.00' ELECTRIC POWER EASEMENT
K-BAR RANCH - PARCEL O (PLAT BOOK 121, PAGES 149-165)
WESTERLY BOUNDARY LINE OF LOT 18, BLOCK A
S.W. CORNER OF LOT 18, BLOCK A
SOUTHERLY BOUNDARY LINE OF LOTS 17 & 18, BLOCK A
SOUTHERLY BOUNDARY LINE OF TRACT A
OPEN GREEN SPACE
30.00' PUBLIC WATER LINE EASEMENT AND PRIVATE FORCE MAIN EASEMENT (HOA)

DETAIL "A"
SCALE: 1" = 100'

NORTH
SCALE: 1" = 100'

SHEET 4 OF 5

NOTE:
SEE SHEET 1 FOR DESCRIPTION.
SEE SHEET 2 FOR NOTES.

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CERTIFICATE OF AUTHORIZATION NO. LB 3913

Drawn: MAC
Job No.: 2110027

Sec.: 4 Twp.: 27 S. Rge.: 20 E.

DESCRIPTION SKETCH
(Not a Survey)

NORTH

SCALE: 1" = 200'

LINE TABLE		
Line #	Bearing	Distance
L1	N32°54'54"W	139.27'
L2	S57°05'06"W	1032.52'
L3	S02°21'09"E	77.22'
L4	N87°38'51"E	511.66'
L5	S49°22'49"E	103.37'
L6	S05°44'30"W	52.83'
L7	S40°17'35"W	210.40'
L8	S40°30'12"W	42.04'
L9	N49°42'25"W	148.62'
L10	N40°17'35"E	23.40'
L11	N40°17'35"E	197.68'
L12	N05°44'30"E	52.83'
L13	N49°22'49"W	103.37'
L14	S87°38'51"W	511.66'
L15	N02°21'09"W	77.22'
L16	N57°05'06"E	1032.52'
L17	S32°54'54"E	139.27'

CURVE TABLE					
Curve #	Radius	Delta	Arc Length	Chord	Chord Bearing
C1	25.00'	90°11'57"	39.35'	35.42'	S44°48'06"E
C2	35.00'	90°00'00"	54.98'	49.50'	N57°05'06"E
C3	47.00'	90°00'00"	73.83'	66.47'	S32°54'54"E
C4	47.00'	90°00'00"	73.83'	66.47'	S57°05'06"W
C5	47.00'	90°00'00"	73.83'	66.47'	N32°54'54"W
C6	47.00'	90°00'00"	73.83'	66.47'	S57°05'06"W
C7	47.00'	90°00'00"	73.83'	66.47'	N32°54'54"W
C8	47.00'	90°00'00"	73.83'	66.47'	N57°05'06"E
C9	47.00'	90°00'00"	73.83'	66.47'	S32°54'54"E
C10	25.00'	90°00'00"	39.27'	35.36'	N57°05'06"E
C11	25.00'	90°00'00"	39.27'	35.36'	S32°54'54"E
C12	300.00'	49°58'48"	261.80'	253.62'	N64°21'30"W
C13	300.00'	49°58'48"	261.80'	253.62'	S64°21'30"E
C14	300.00'	49°58'48"	261.80'	253.62'	N64°21'30"W
C15	300.00'	49°58'48"	261.80'	253.62'	S64°21'30"E
C16	300.00'	49°58'48"	261.80'	253.62'	N64°21'30"W
C17	300.00'	49°58'48"	261.80'	253.62'	S64°21'30"E

BLANK

PREPARED BY AND RETURN TO:
Christian F. O'Ryan, Esq.
Pennington, P.A.
2701 N. Rocky Point Drive, Suite 900
Tampa FL 33607

Purchase Price $10.00
Documentary Stamp Tax $.70

----------SPACE ABOVE THIS LINE RESERVED FOR RECORDING DATA----------

QUITCLAIM DEED

THIS QUITCLAIM DEED, made this ____ day of October, 2014, between M/I HOMES OF TAMPA, LLC, a Florida limited liability company, whose address is 4343 Anchor Plaza Pkwy, Suite 200, Tampa, Florida 33634 (the "Grantor"), and K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing pursuant to Chapter 190, Florida Statutes, whose mailing address is c/o Rizzetta & Company, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614-8390 (the "Grantee").

W I T N E S S E T H :

That the Grantor, for and in consideration of the sum of Ten and No/100 ($10.00) Dollars, and other good and valuable consideration, to the Grantor in hand paid by the Grantee, the receipt of which is hereby acknowledged, has remised, released and quitclaimed, and by this deed does remise, release and quitclaim unto the Grantee, the successors and assigns of the Grantee forever, all of the right, title and interest, claim and demand which the Grantor has in and to the real property situate in Hillsborough County, Florida and legally described as follows:

See Exhibit A attached hereto and made a part hereof.

Subject to any covenants, easements and restrictions of record, if any, with all not specifically reimposed hereby.

Subject to taxes for the year 2014 and thereafter.

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all of the estate, right, title, interest, and claim whatsoever of the Grantor, either in law or in equity, to the benefit and behoof of the Grantee, the successors and assigns of the Grantee forever.

The tax parcel identification number for the property is: A-04-27-20-9V0-000000-A0000.0.

[Signatures on the Following Page]

IN WITNESS WHEREOF, Grantor has hereunto set its hand and seal the day and year first above written.

WITNESSES:

"GRANTOR"

M/I HOMES OF TAMPA, LLC, a Florida limited liability company

_____
Print Name:_____

By:_____
Print Name: Mark Spada
Title: Vice President

_____
Print Name:_____

Date: October ____, 2014

(Company Seal)

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me this ____ day of October, 2014, by Mark Spada as Vice President of M/I HOMES OF TAMPA, LLC, a Florida limited liability company, who acknowledges that he executes the foregoing on behalf of the company. He ☐ is personally known to me or ☐ has produced _____ as identification.

_____
Notary Public

_____
Print Name
My commission expires:

DESCRIPTION:

Tracts A, C, D, E and F, K-BAR RANCH - PARCEL O, as recorded in Plat Book 121, Pages 149-165, of the Public Records of Hillsborough County, Florida, LESS the following Portions of Tract A,described as follows:

(First "LESS" Parcel)
BEGIN at the Northwest corner of LOT 19, BLOCK A, of said K-BAR RANCH - PARCEL O; thence along the common boundary line between said TRACT "A" and "B" the following two courses and one curve: N.02°21'09"W., 32.22 feet to the beginning of a curve concave to the Southeast having a radius of 75.00 feet; thence NORTHEASTERLY, 77.80 feet along said curve through a central angle OF 69°26'15" (chord bears N.27°21'58"E., 74.36 feet); thence N.57°05'06"E., 187.52 feet to the Westernmost corner of LOT 53, BLOCK B of said K-BAR RANCH - PARCEL O; thence S.32°54'54"E., 120.00 feet along the Southwesterly boundary line of said LOT 53 to the Southernmost corner thereof; thence S.57°05'06"W., 15.00 feet; thence S.27°23'45"E., 88.95 feet; thence N.87°38'51"E., 8.23 feet to the Northwest corner of Lot 21, said BLOCK A; thence S.02°21'09"E., 120.60 feet along the Westerly boundary line of said LOT 21 to the Southwest corner thereof; thence S.87°38'51"W., 89.15 feet along said common boundary between TRACTS "A" and "B" to the Southeast corner of LOT 20, said BLOCK A; thence N.02°21'09"W., 120.00 feet along the Easterly boundary line of said LOT 20 to the Northeast corner thereof; thence S.87°38'51"W., 203.16 feet along the Northerly boundary line of said LOTS 19 and 20, BLOCK A feet to the POINT OF BEGINNING.

ALSO LESS the following described portion of said TRACT "A": (Second "LESS" Parcel)

BEGIN at the Northwest corner of LOT 18, BLOCK A, of said K-BAR RANCH - PARCEL O; thence S.23°48'48"W., 127.53 feet along the Westerly boundary line of said LOT 18 to the Southwest corner thereof; thence along the Southerly boundary line of said LOT 18 and LOT 17, BLOCK A the following three courses: S.66°11'12"E., 70.00 feet; thence N.89°17'46"E., 81.55 feet; thence N.87°38'51"E., 15.00 feet; thence S.06°07'38"W., 65.54 feet to the Southerly boundary line of said TRACT "A", said line being a non-tangent curve concave to the South, having a radius of 1236.00 feet; thence NORTHWESTERLY, 202.85 feet along said curve through a central angle of 09°24'11" (chord bears N.88°34'28"W., 202.62 feet); thence S.86°43'26"W., 10.12 feet; thence N.02°49'05"W., 47.32 feet; thence N.23°48'48"E., 204.70 feet to the common boundary line between TRACTS "A" and "B" said line being a non-tangent curve concave to the Northeast, having a radius of 125.00 feet; thence SOUTHEASTERLY, 43.19 feet along said curve through a central angle of 19°47'43" (chord bears S.44°45'07"E., 42.97 feet) to the POINT OF BEGINNING.

ALSO LESS the following described portion of said TRACT "A": (Third "LESS" Parcel)

BEGIN at the Southwest corner of LOT 1, BLOCK B, of said K-BAR RANCH - PARCEL O; thence along the common boundary line between said TRACT "A" and "B" the following course and curve: S.57°05'06"W., 144.88 feet to the beginning of a curve concave to the Southeast having a radius of 125.00 feet; thence SOUTHWESTERLY, 41.52 feet along said curve through a central angle of 19°01'45" (chord bears S.47°34'13"W., 41.32 feet); thence N.32°54'54"W.,

37.60 feet to the Westerly boundary line of said K-BAR RANCH - PARCEL O; thence N.20°00'00"E., 232.70 feet along said Westerly boundary line; thence S.32°54'54"E., 171.09 feet along the Southwesterly boundary line of said Lot 1, Block B and the Northwesterly extension thereof to the POINT OF BEGINNING.

ALSO LESS the following described portion of said TRACT "A": (Fourth "LESS" Parcel)

BEGIN at the Northwesternmost corner of said K-BAR RANCH - PARCEL O; thence S.89°52'44"E., 698.32 feet along the Northerly boundary line of said K-BAR RANCH - PARCEL O, also being the Northerly boundary line of Section 4 and the Northerly boundary line of said Tract "A"; thence S.15°40'11"W., 90.09 feet; thence S.69°31'57"E., 89.76 feet; thence S.36°22'39"E., 26.02 feet; thence S.25°29'25"W., 35.12 feet; thence S.37°11'36"W., 32.63 feet; thence S.41°15'58"W., 34.58 feet; thence S.63°39'25"W., 127.82 feet; thence S.61°40'01"W., 67.36 feet; thence S.60°34'15"W., 109.15 feet; thence S.76°56'44"W., 53.37 feet; thence S.74°18'08"W., 43.28 feet; thence N.86°01'50"W., 102.90 feet; thence S.85°18'20"W., 65.13 feet; thence N.16°53'33"W., 31.22 feet; thence N.32°16'14"W., 99.25 feet; thence S.52°50'12"W., 52.23 feet to the Westerly boundary line of said K-BAR RANCH - PARCEL O; thence N.15°00'00"W., 317.09 feet along said Westerly boundary line to the POINT OF BEGINNING.

Remainder containing 56.16 Acres, more or less.

DESCRIPTION SKETCH
(Not a Survey)

DESCRIPTION:

Tracts A, C, D, E and F, K-BAR RANCH - PARCEL O, as recorded in Plat Book 121, Pages 149-165, of the Public Records of Hillsborough County, Florida, LESS the following Portions of Tract A,described as follows:

(First "LESS" Parcel)
BEGIN at the Northwest corner of LOT 19, BLOCK A, of said K-BAR RANCH - PARCEL O; thence along the common boundary line between said TRACT "A" and "B" the following two courses and one curve: N.02°21'09"W., 32.22 feet to the beginning of a curve concave to the Southeast having a radius of 75.00 feet; thence NORTHEASTERLY, 77.80 feet along said curve through a central angle OF 69°26'15" (chord bears N.27°21'58"E., 74.36 feet); thence N.57°05'06"E., 187.52 feet to the Westernmost corner of LOT 53, BLOCK B of said K-BAR RANCH - PARCEL O; thence S.32°54'54"E., 120.00 feet along the Southwesterly boundary line of said LOT 53 to the Southernmost corner thereof; thence S.57°05'06"W., 15.00 feet; thence S.27°23'45"E., 88.95 feet; thence N.87°38'51"E., 8.23 feet to the Northwest corner of Lot 21, said BLOCK A; thence S.02°21'09"E., 120.60 feet along the Westerly boundary line of said LOT 21 to the Southwest corner thereof; thence S.87°38'51"W., 89.15 feet along said common boundary between TRACTS "A" and "B" to the Southeast corner of LOT 20, said BLOCK A; thence N.02°21'09"W., 120.00 feet along the Easterly boundary line of said LOT 20 to the Northeast corner thereof; thence S.87°38'51"W., 203.16 feet along the Northerly boundary line of said LOTS 19 and 20, BLOCK A feet to the POINT OF BEGINNING.

ALSO LESS the following described portion of said TRACT "A": (Second "LESS" Parcel)

BEGIN at the Northwest corner of LOT 18, BLOCK A, of said K-BAR RANCH - PARCEL O; thence S.23°48'48"W., 127.53 feet along the Westerly boundary line of said LOT 18 to the Southwest corner thereof; thence along the Southerly boundary line of said LOT 18 and LOT 17, BLOCK A the following three courses: S.66°11'12"E., 70.00 feet; thence N.89°17'46"E., 81.55 feet; thence N.87°38'51"E., 15.00 feet; thence S.06°07'38"W., 65.54 feet to the Southerly boundary line of said TRACT "A", said line being a non-tangent curve concave to the South, having a radius of 1236.00 feet; thence NORTHWESTERLY, 202.85 feet along said curve through a central angle of 09°24'11" (chord bears N.88°34'28"W., 202.62 feet); thence S.86°43'26"W., 10.12 feet; thence N.02°49'05"W., 47.32 feet; thence N.23°48'48"E., 204.70 feet to the common boundary line between TRACTS "A" and "B" said line being a non-tangent curve concave to the Northeast, having a radius of 125.00 feet; thence SOUTHEASTERLY, 43.19 feet along said curve through a central angle of 19°47'43" (chord bears S.44°45'07"E., 42.97 feet) to the POINT OF BEGINNING.

ALSO LESS the following described portion of said TRACT "A": (Third "LESS" Parcel)

BEGIN at the Southwest corner of LOT 1, BLOCK B, of said K-BAR RANCH - PARCEL O; thence along the common boundary line between said TRACT "A" and "B" the following course and curve: S.57°05'06"W., 144.88 feet to the beginning of a curve concave to the Southeast having a radius of 125.00 feet; thence SOUTHWESTERLY, 41.52 feet along said curve through a central angle of 19°01'45" (chord bears S.47°34'13"W., 41.32 feet); thence N.32°54'54"W., 37.60 feet to the Westerly boundary line of said K-BAR RANCH - PARCEL O; thence N.20°00'00"E., 232.70 feet along said Westerly boundary line; thence S.32°54'54"E., 171.09 feet along the Southwesterly boundary line of said Lot 1, Block B and the Northwesterly extension thereof to the POINT OF BEGINNING.

ALSO LESS the following described portion of said TRACT "A": (Fourth "LESS" Parcel)

BEGIN at the Northwestemmost corner of said K-BAR RANCH - PARCEL O; thence S.89°52'44"E., 698.32 feet along the Northerly boundary line of said K-BAR RANCH - PARCEL O, also being the Northerly boundary line of Section 4 and the Northerly boundary line of said Tract "A"; thence S.15°40'11"W., 90.09 feet; thence S.69°31'57"E., 89.76 feet; thence S.36°22'39"E., 26.02 feet; thence S.25°29'25"W., 35.12 feet; thence S.37°11'36"W., 32.63 feet; thence S.41°15'58"W., 34.58 feet; thence S.63°39'25"W., 127.82 feet; thence S.61°40'01"W., 67.36 feet; thence S.60°34'15"W., 109.15 feet; thence S.76°56'44"W., 53.37 feet; thence S.74°18'08"W., 43.28 feet; thence N.86°01'50"W., 102.90 feet; thence S.85°18'20"W., 65.13 feet; thence N.16°53'33"W., 31.22 feet; thence N.32°16'14"W., 99.25 feet; thence S.52°50'12"W., 52.23 feet to the Westerly boundary line of said K-BAR RANCH - PARCEL O; thence N.15°00'00"W., 317.09 feet along said Westerly boundary line to the POINT OF BEGINNING.

Remainder containing 56.16 Acres, more or less.

SHEET 1 OF 6

NOTE:
SEE SHEETS 2 & 3 FOR SKETCH, NOTES AND LEGEND.
SEE SHEET 4 FOR DETAIL "A".
SEE SHEET 5 FOR LINE AND CURVE TABLES.
SEE SHEET 6 FOR DETAIL "B".

2110027

REVISIONS

Description	Date	Dwn.	Ck'd	Order No.
Removed Additional Area and Rev Description as requested.	10-20-14	MAC	FSR	2110027

Drawn: DD/MAC | Checked:
Original No.: 2110027 | Current No.: 2110027

SURVEYORS CERTIFICATE
The sketch represented hereon conforms to the requirements of Chapter 5J-17, Florida Administrative Code.

Scott R Fowler 11/3/14
SCOTT R. FOWLER — DATE OF SIGNATURE
FLORIDA REGISTERED LAND SURVEYOR NO. 5185
Drawing Date: 8-25-14

Tampa (813) 621-7841
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8515 Palm River Road, Tampa, Florida 33619
CERTIFICATE OF AUTHORIZATION NO. LB 3913

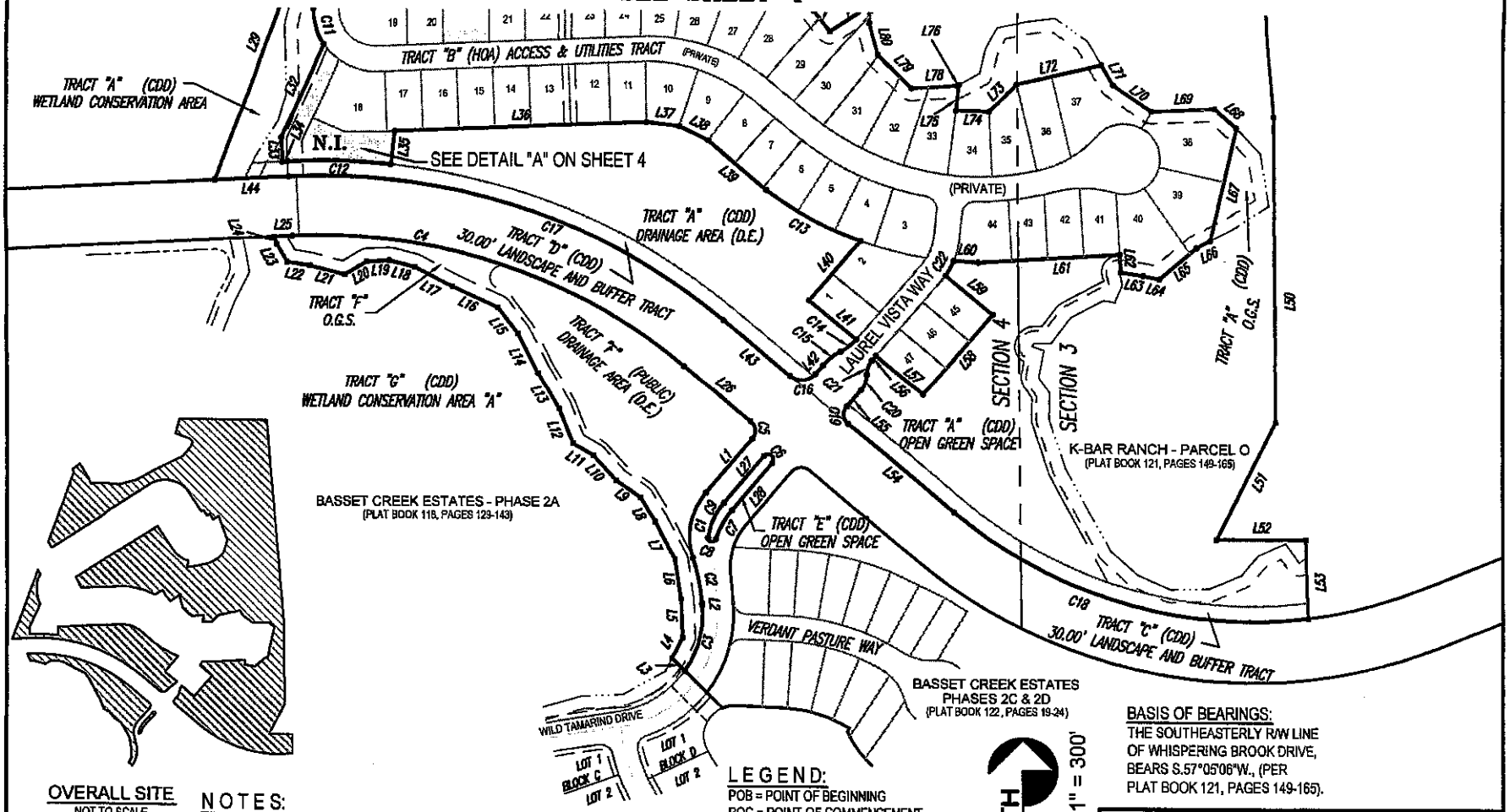
Sec.: 3/4 Twp.: 27 S. Rge.: 20 E.

P:\Surveying\2110027_____Parcel O PLAT Drawing Files\2110027dskt_PARCEL O-CDD Description Sketch 2 - REVISED.dwg, 10/27/2014 1:37:50 PM

DESCRIPTION SKETCH

(Not a Survey)

SEE SHEET 4



OVERALL SITE
NOT TO SCALE

NOTES:

1. LANDMARK ENGINEERING & SURVEYING CORPORATIONS Certificate of Authorization Number to provide surveying is LB3913.

2. This drawing not valid without the signature and original seal of a Florida Registered Surveyor & Mapper.

3. No instruments of record reflecting easements, rights-of-way and/or ownership were furnished to this surveyor except as shown hereon.

LEGEND:

POB = POINT OF BEGINNING
POC = POINT OF COMMENCEMENT
O.G.S. = OPEN GREEN SPACE
CDD = COMMUNITY DEVELOPMENT DISTRICT
D.E. = DRAINAGE EASEMENT
HOA = HOMEOWNERS ASSOCIATION
N.I. = NOT INCLUDED
SEC. = SECTION TWP. = TOWNSHIP
RGE. = RANGE
PB = PLAT BOOK PG'S = PAGES
(P) = PLAT R/W = RIGHT-OF-WAY
O.R. = OFFICIAL RECORDS

NORTH

SCALE: 1" = 300'

BASIS OF BEARINGS:
THE SOUTHEASTERLY R/W LINE OF WHISPERING BROOK DRIVE, BEARS S.57°05'06"W., (PER PLAT BOOK 121, PAGES 149-165).

SHEET 2 OF 6

NOTE:
SEE SHEET 1 FOR DESCRIPTION.
SEE SHEET 5 FOR LINE AND CURVE TABLES.

Drawn: DD/MAC
Job No.: 2110027

Tampa (813) 621-7841
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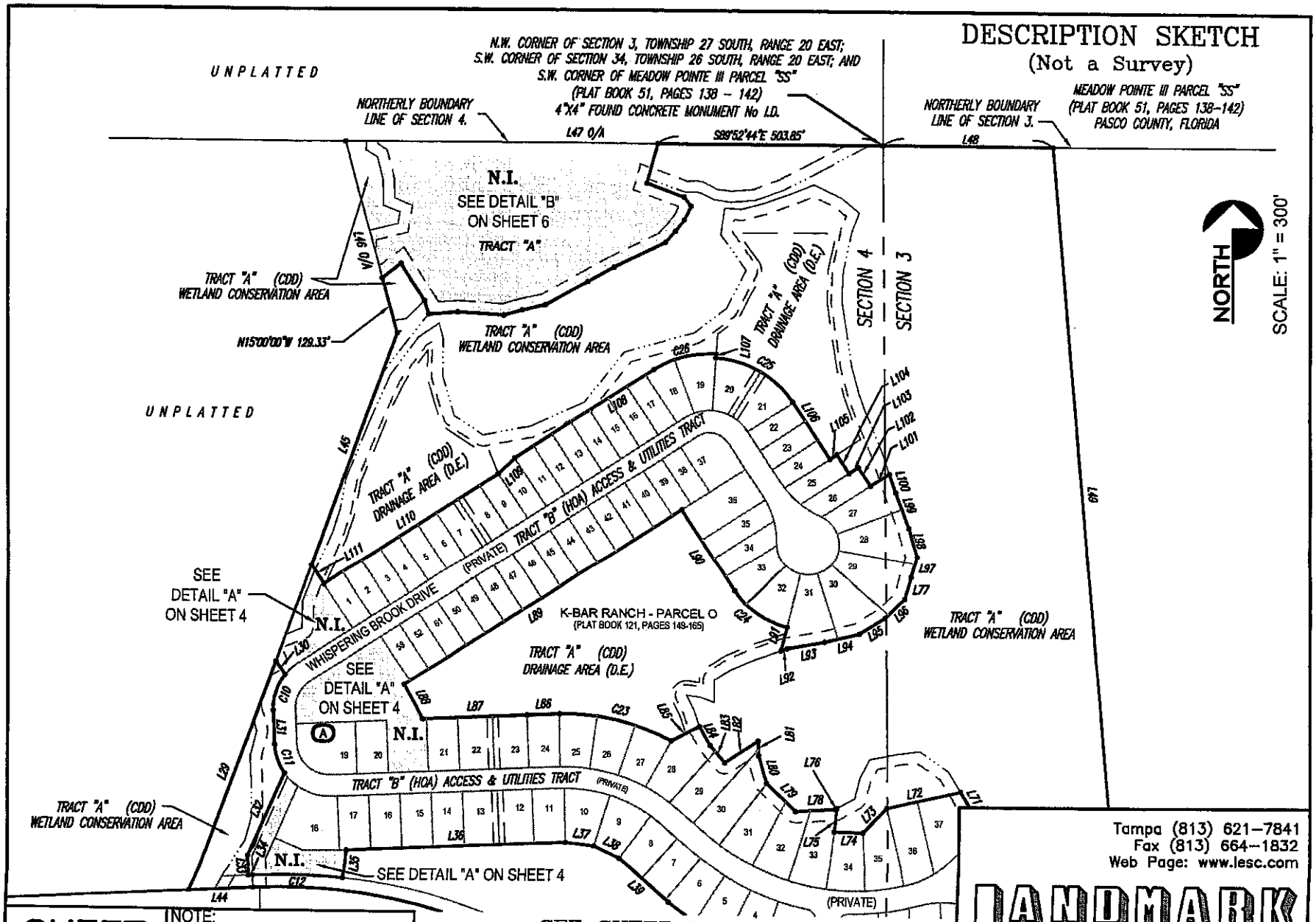
Web Page: www.lesc.com

LANDMARK
ENGINEERING & SURVEYING CORPORATION
8515 Palm River Road, Tampa, Florida 33619
CERTIFICATE OF AUTHORIZATION NO. LB 3913

P:\Surveying\2110027_____Parcel O PLAT Drawing Files\2110027dskt__PARCEL O-CDD Description Sketch 2 - REVISED.dwg, 10/27/2014 1:38:03 PM

Sec.: 3/4 Twp.: 27 S. Rge.: 20 E.

DESCRIPTION SKETCH
(Not a Survey)



SHEET 3 OF 6	NOTE:
	SEE SHEET 1 FOR DESCRIPTION.
	SEE SHEET 2 FOR NOTES AND LEGEND.
	SEE SHEET 4 FOR DETAIL "A".
	SEE SHEET 5 FOR LINE AND CURVE TABLES.
	SEE SHEET 6 FOR DETAIL "B".

Drawn: DD/MAC
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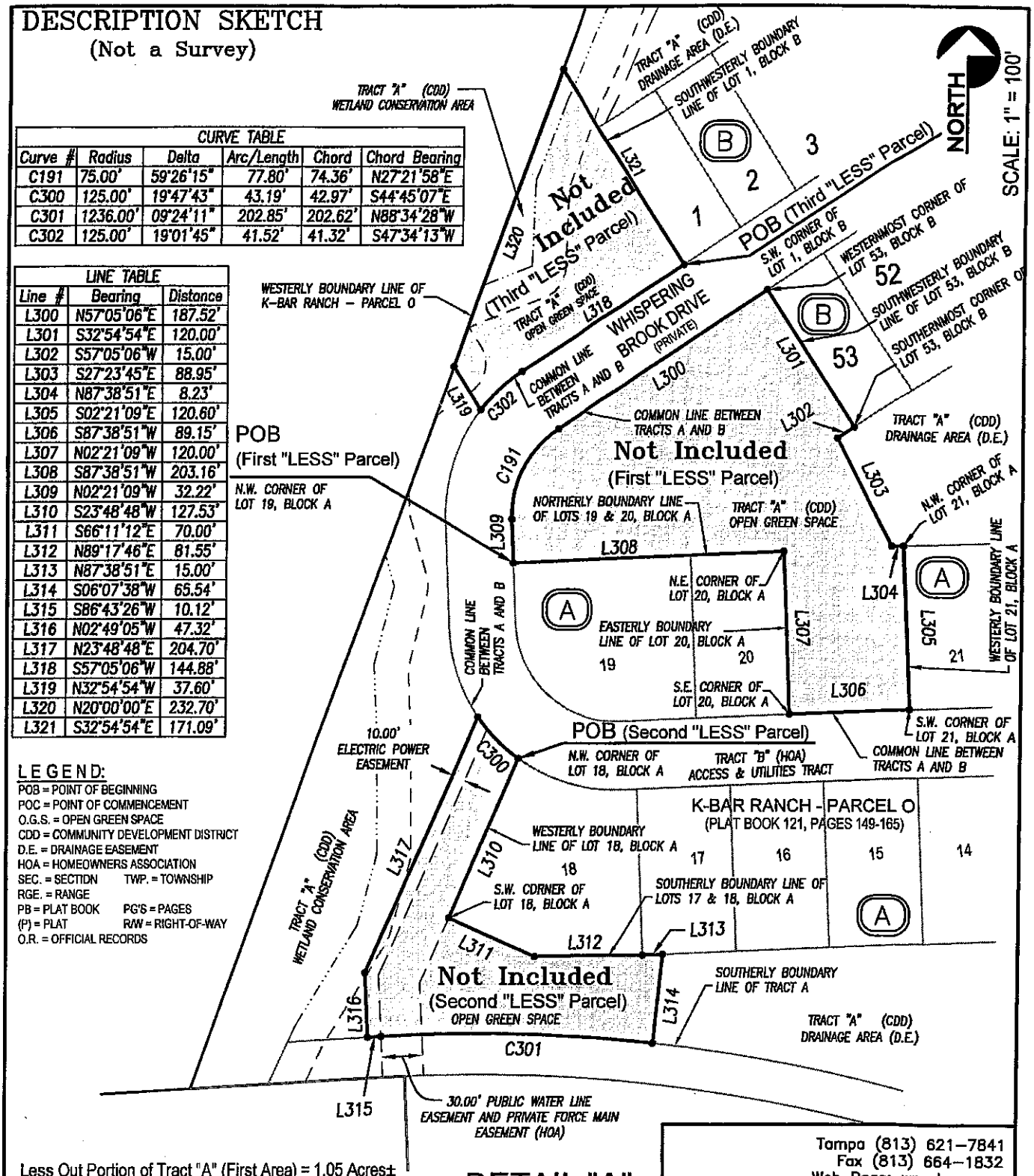
Sec.: 3/4 Twp.: 27 S. Rge.: 20 E.

DESCRIPTION SKETCH
(Not a Survey)



CURVE TABLE					
Curve #	Radius	Delta	Arc/Length	Chord	Chord Bearing
C191	75.00'	59°26'15"	77.80'	74.36'	N27°21'58"E
C300	125.00'	19°47'43"	43.19'	42.97'	S44°45'07"E
C301	1236.00'	09°24'11"	202.85'	202.62'	N88°34'28"W
C302	125.00'	19°01'45"	41.52'	41.32'	S47°34'13"W

LINE TABLE		
Line #	Bearing	Distance
L300	N57°05'06"E	187.52'
L301	S32°54'54"E	120.00'
L302	S57°05'06"W	15.00'
L303	S27°23'45"E	88.95'
L304	N87°38'51"E	8.23'
L305	S02°21'09"E	120.60'
L306	S87°38'51"W	89.15'
L307	N02°21'09"W	120.00'
L308	S87°38'51"W	203.16'
L309	N02°21'09"W	32.22'
L310	S23°48'48"W	127.53'
L311	S66°11'12"E	70.00'
L312	N89°17'46"E	61.55'
L313	N87°38'51"E	15.00'
L314	S06°07'38"W	65.54'
L315	S86°43'26"W	10.12'
L316	N02°49'05"W	47.32'
L317	N23°48'48"E	204.70'
L318	S57°05'06"W	144.88'
L319	N32°54'54"W	37.60'
L320	N20°00'00"E	232.70'
L321	S32°54'54"E	171.09'

LEGEND:
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PB = PLAT BOOK PG'S = PAGES
(P) = PLAT R/W = RIGHT-OF-WAY
O.R. = OFFICIAL RECORDS

Less Out Portion of Tract "A" (First Area) = 1.05 Acres±
Less Out Portion of Tract "A" (Second Area) = 0.48 Acres±
Less Out Portion of Tract "A" (Third Area) = 0.43 Acres±

DETAIL "A"
SCALE: 1" = 100'

SHEET 4 OF 6

NOTE:
SEE SHEET 1 FOR DESCRIPTION.
SEE SHEET 2 FOR NOTES.

Drawn: MAC
Job No.: 2110027

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Sec.: 4 Twp.: 27 S. Rge.: 20 E.

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LINE TABLE		
Line #	Bearing	Distance
L1	S40°17'35"W	140.37'
L2	S04°58'14"E	3.48'
L3	N45°32'10"W	34.61'
L4	N27°00'44"E	44.95'
L5	N02°03'25"W	76.23'
L6	N08°40'28"W	78.14'
L7	N27°04'03"W	84.05'
L8	N31°27'28"W	55.30'
L9	N55°28'52"W	58.14'
L10	N42°12'43"W	66.43'
L11	N59°28'10"W	45.59'
L12	N20°43'03"W	76.02'
L13	N30°05'49"W	81.72'
L14	N26°27'51"W	87.45'
L15	N36°19'37"W	65.00'
L16	N64°46'42"W	97.71'
L17	N61°59'45"W	83.21'
L18	N75°47'25"W	50.93'
L19	S87°08'22"W	44.29'
L20	S59°49'38"W	50.45'
L21	N75°48'40"W	70.14'
L22	N81°35'40"W	45.68'
L23	N29°31'34"W	39.37'
L24	N20°19'40"W	16.28'
L25	N86°43'26"E	35.52'
L26	S49°42'25"E	170.46'
L27	N40°17'29"E	120.74'
L28	S40°17'40"W	121.17'
L29	N20°00'00"E	563.30'
L30	S32°54'54"E	37.60'
L31	S02°21'09"E	77.22'
L32	S23°48'48"W	204.70'
L33	S02°49'05"E	47.32'
L34	N86°43'26"E	10.12'
L35	N06°07'38"E	65.54'
L36	N87°38'51"E	490.00'
L37	S82°52'01"E	64.81'
L38	S63°38'58"E	63.49'
L39	S49°22'49"E	149.81'
L40	S40°17'35"W	154.54'
L41	S49°42'25"E	120.00'

CURVE TABLE					
Curve #	Radius	Delta	Arc/Length	Chord	Chord Bearing
C1	135.00'	58°17'23"	137.34'	131.50'	S11°08'53"W
C2	400.00'	13°01'35"	90.94'	90.75'	S11°29'01"E
C3	195.00'	39°57'59"	136.02'	133.28'	S15°00'46"W
C4	1086.00'	43°34'09"	825.82'	806.07'	S71°29'30"E
C5	25.00'	90°00'00"	39.27'	35.36'	S04°42'25"E
C6	10.67'	180°00'00"	33.52'	21.34'	S49°42'25"E
C7	167.33'	22°44'24"	66.41'	65.98'	S28°55'23"W
C8	7.67'	170°36'39"	22.83'	15.28'	N77°08'30"W
C9	135.67'	32°07'45"	76.08'	75.08'	N24°13'42"E
C10	125.00'	40°24'30"	88.16'	86.34'	S17°51'06"W
C11	125.00'	32°30'07"	70.91'	69.96'	S18°36'13"E
C12	1236.00'	09°24'11"	202.85'	202.62'	S88°34'28"E
C13	670.69'	17°57'15"	210.17'	209.31'	S60°57'24"E
C14	100.00'	22°01'54"	38.45'	38.22'	S51°18'32"W
C15	115.00'	22°01'54"	44.22'	43.95'	S51°18'32"W
C16	35.00'	90°00'00"	54.98'	49.50'	S85°17'35"W
C17	1206.00'	43°34'09"	917.07'	895.14'	N71°29'30"W
C18	895.00'	47°30'02"	741.99'	720.92'	S73°27'26"E
C19	25.00'	90°12'37"	39.36'	35.42'	N04°36'07"W
C20	47.00'	42°56'43"	35.23'	34.41'	N19°03'23"E
C21	40.00'	42°42'39"	29.82'	29.13'	N18°56'21"E
C22	150.00'	12°44'35"	33.36'	33.29'	N29°12'36"E
C23	490.96'	30°25'31"	260.71'	257.66'	N76°40'35"W
C24	195.00'	43°01'42"	146.44'	143.03'	S54°25'45"E
C25	221.10'	53°25'11"	206.14'	198.76'	N59°37'30"W
C26	230.00'	36°34'49"	146.84'	144.36'	S75°22'30"W

SHEET
5 OF 6

NOTE:
SEE SHEET 1 FOR DESCRIPTION.
SEE SHEET 2 FOR NOTES AND LEGEND.

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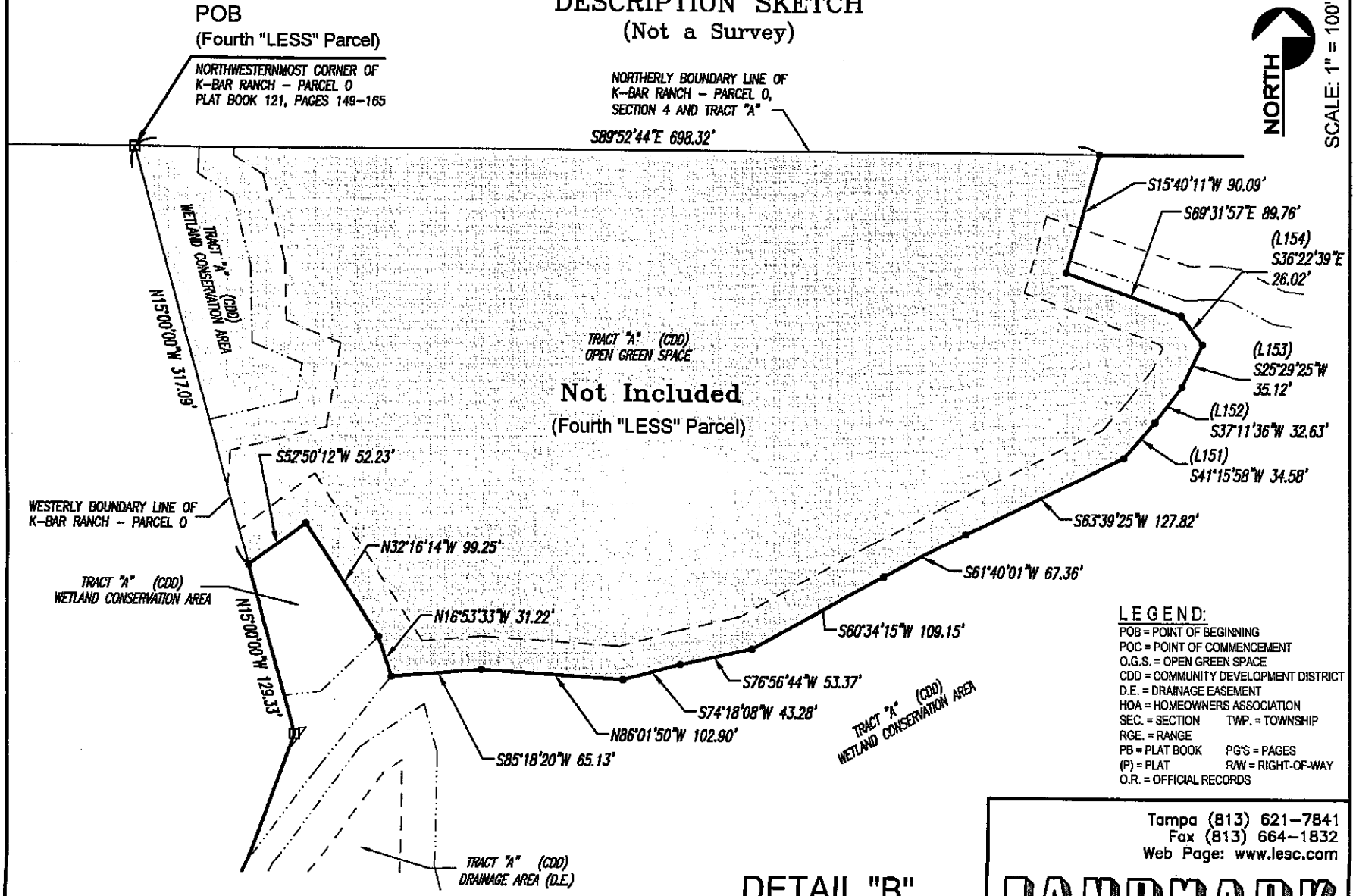
LANDMARK
ENGINEERING & SURVEYING CORPORATION
8515 Palm River Road, Tampa, Florida 33619
CERTIFICATE OF AUTHORIZATION NO. LB 3913

Drawn: DD/MAC
Job No.: 2110027

P:\Surveying\2110027_____Parcel O PLAT Drawing Files\2110027dskt__PARCEL O-CDD Description Sketch 2 - REVISED.dwg, 10/27/2014 1:38:22 PM

Sec.: 3/4 Twp.: 27 S. Rge.: 20 E.

DESCRIPTION SKETCH
(Not a Survey)



LEGEND:
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(P) = PLAT R/W = RIGHT-OF-WAY
O.R. = OFFICIAL RECORDS

DETAIL "B"
SCALE: 1" = 100'

Less Out Portion of Tract "A" (Fourth Area) = 5.15 Acres±

SHEET 6 OF 6

NOTE:
SEE SHEET 1 FOR DESCRIPTION.
SEE SHEET 2 FOR NOTES.

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Sec.: 4 Twp.: 27 S. Rge.: 20 E.

BLANK

PREPARED BY AND RETURN TO:
Christian F. O'Ryan, Esq.
Pennington, P.A.
2701 N. Rocky Point Drive, Suite 900
Tampa Florida 33607

----------SPACE ABOVE THIS LINE RESERVED FOR RECORDING DATA----------

ASSIGNMENT OF PLAT RESPONSIBILITIES

FOR AND IN CONSIDERATION OF the sum of Ten and No/100 Dollars ($10.00), the mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing pursuant to Chapter 190, Florida Statutes, whose mailing address is c/o Rizzetta & Company, 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614-8390 (the "**Assignor**") hereby assigns to the LAUREL VISTA HOMEOWNERS ASSOCIATION, INC., a Florida corporation not for profit, whose mailing address is 4343 Anchor Plaza Parkway, Suite 200, Tampa, Florida 33634 (the "**Assignee**"), all of its rights and responsibilities in connection with the maintenance of that certain land situate in Hillsborough County, Florida, to wit:

See Exhibit A attached hereto and made a party hereof.

Said responsibilities shall include maintaining, repairing and replacing the above described tracts and any improvements thereon pursuant to the Plat recorded in Plat Book 121, Page 149, Public Records of Hillsborough County, Florida.

[Signature on the Following Page]

IN WITNESS WHEREOF, the Assignor has caused this Assignment of Plat Responsibilities to be executed by its duly authorized representative and has affixed its seal as of this ____ day of October, 2014.

WITNESSES:

"GRANTOR"

K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing pursuant to Chapter 190, Florida Statutes

_____
Print Name:_____

By:_____
Print Name: _____
Title: _____

_____
Print Name:_____

Date: October ____, 2014

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me this ____ day of October, 2014, by _____ as _____ of K-BAR RANCH COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing pursuant to Chapter 190, Florida Statutes, who acknowledges that he executes the foregoing on behalf of the District. He/She ☐ is personally known to me or ☐ has produced _____ as identification.

_____
Notary Public

_____
Print Name
My commission expires:

ACCEPTANCE OF ASSIGNMENT

FOR AND IN CONSIDERATION OF the sum of Ten and No/100 Dollars ($10.00), the mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Assignee expressly accepts the foregoing assignment of obligations from the Assignor.

Executed this _____ day of October, 2014.

WITNESSES:

"ASSIGNEE"

LAUREL VISTA HOMEOWNERS ASSOCIATION, INC., a Florida corporation not for profit

_____

Print Name: _____

_____

Print Name: _____

By:_____
Print Name: Betty Valenti
Title: President

Date: October _____, 2014

(Corporate Seal)

STATE OF FLORIDA)
COUNTY OF HILLSBOROUGH)

The foregoing instrument was acknowledged before me this ___ day of October, 2014, by Betty Valenti, as President of LAUREL VISTA HOMEOWNERS ASSOCIATION, INC., a Florida corporation not for profit. She [is personally known to me] [has produced _____ as identification].

_____
Notary Public
Print Name: _____
My Commission Expires:

S:\Christian\MI Homes Tampa\Laurel Vista\Assignments\Assignment of Plat Responsibilities1 - Laurel Vista (CDD to Assn).rtf

EXHIBIT A
LEGAL DESCRIPTION

TRACT "B", K-BAR RANCH - PARCEL O, as recorded in Plat Book 121, Pages 149-165, of the Public Records of Hillsborough County, Florida, TOGETHER WITH the following described portion of TRACT "A", of said K-BAR RANCH - PARCEL O:

BEGIN at the Northwest corner of LOT 19, BLOCK A, of said K-BAR RANCH - PARCEL O; thence along the common boundary line between said TRACT "A" and "B" the following two courses and one curve: N.02°21'09"W., 32.22 feet to the beginning of a curve concave to the Southeast having a radius of 75.00 feet; thence NORTHEASTERLY, 77.80 feet along said curve through a central angle of 59°26'15" (chord bears N.27°21'58"E., 74.36 feet); thence N.57°05'06"E., 187.52 feet to the Westernmost corner of LOT 53, BLOCK B of said K-BAR RANCH - PARCEL O; thence S.32°54'54"E., 120.00 feet along the Southwesterly boundary line of said LOT 53 to the Southernmost corner thereof; thence S.57°05'06"W., 15.00 feet; thence S.27°23'45"E., 88.95 feet; thence N.87°38'51"E., 8.23 feet to the Northwest corner of Lot 21, said BLOCK A; thence S.02°21'09"E., 120.60 feet along the Westerly boundary line of said LOT 21 to the Southwest corner thereof; thence S.87°38'51"W., 89.15 feet along said common boundary between TRACTS "A" and "B" to the Southeast corner of LOT 20, said BLOCK A; thence N.02°21'09"W., 120.00 feet along the Easterly boundary line of said LOT 20 to the Northeast corner thereof; thence S.87°38'51"W., 203.16 feet along the Northerly boundary line of said LOTS 19 and 20, BLOCK A feet to the POINT OF BEGINNING.

ALSO TOGETHER WITH the following described portion of said TRACT "A":

BEGIN at the Northwest corner of LOT 18, BLOCK A, of said K-BAR RANCH - PARCEL O; thence S.23°48'48"W., 127.53 feet along the Westerly boundary line of said LOT 18 to the Southwest corner thereof; thence along the Southerly boundary line of said LOT 18 and LOT 17, BLOCK A the following three courses: S.66°11'12"E., 70.00 feet; thence N.89°17'46"E., 81.55 feet; thence N.87°38'51"E., 15.00 feet; thence S.06°07'38"W., 65.54 feet to the Southerly boundary line of said TRACT "A", said line being a non-tangent curve concave to the South, having a radius of 1236.00 feet; thence NORTHWESTERLY, 202.85 feet along said curve through a central angle of 09°24'11" (chord bears N.88°34'28"W., 202.62 feet); thence S.86°43'26"W., 10.12 feet; thence N.02°49'05"W., 47.32 feet; thence N.23°48'48"E., 204.70 feet to the common boundary line between TRACTS "A" and "B" said line being a non-tangent curve concave to the Northeast, having a radius of 125.00 feet; thence SOUTHEASTERLY, 43.19 feet along said curve through a central angle of 19°47'43" (chord bears S.44°45'07"E., 42.97 feet) to the POINT OF BEGINNING.

ALL containing 6.60 Acres, more or less.

DESCRIPTION SKETCH
(Not a Survey)

DESCRIPTION:

TRACT "B", K-BAR RANCH - PARCEL O, as recorded in Plat Book 121, Pages 149-165, of the Public Records of Hillsborough County, Florida, TOGETHER WITH the following described portion of TRACT "A", of said K-BAR RANCH - PARCEL O:

BEGIN at the Northwest corner of LOT 19, BLOCK A, of said K-BAR RANCH - PARCEL O; thence along the common boundary line between said TRACT "A" and "B" the following two courses and one curve: N.02°21'09"W., 32.22 feet to the beginning of a curve concave to the Southeast having a radius of 75.00 feet; thence NORTHEASTERLY, 77.80 feet along said curve through a central angle of 59°26'15" (chord bears N.27°21'58"E., 74.36 feet); thence N.57°05'06"E., 187.52 feet to the Westernmost corner of LOT 53, BLOCK B of said K-BAR RANCH - PARCEL O; thence S.32°54'54"E., 120.00 feet along the Southwesterly boundary line of said LOT 53 to the Southernmost corner thereof; thence S.57°05'06"W., 15.00 feet; thence S.27°23'45"E., 88.95 feet; thence N.87°38'51"E., 8.23 feet to the Northwest corner of Lot 21, said BLOCK A; thence S.02°21'09"E., 120.60 feet along the Westerly boundary line of said LOT 21 to the Southwest corner thereof; thence S.87°38'51"W., 89.15 feet along said common boundary between TRACTS "A" and "B" to the Southeast corner of LOT 20, said BLOCK A; thence N.02°21'09"W., 120.00 feet along the Easterly boundary line of said LOT 20 to the Northeast corner thereof; thence S.87°38'51"W., 203.16 feet along the Northerly boundary line of said LOTS 19 and 20, BLOCK A feet to the POINT OF BEGINNING.

ALSO TOGETHER WITH the following described portion of said TRACT "A":

BEGIN at the Northwest corner of LOT 18, BLOCK A, of said K-BAR RANCH - PARCEL O; thence S.23°48'48"W., 127.53 feet along the Westerly boundary line of said LOT 18 to the Southwest corner thereof; thence along the Southerly boundary line of said LOT 18 and LOT 17, BLOCK A the following three courses: S.66°11'12"E., 70.00 feet; thence N.89°17'46"E., 81.55 feet; thence N.87°38'51"E., 15.00 feet; thence S.06°07'38"W., 65.54 feet to the Southerly boundary line of said TRACT "A", said line being a non-tangent curve concave to the South, having a radius of 1236.00 feet; thence NORTHWESTERLY, 202.85 feet along said curve through a central angle of 09°24'11" (chord bears N.88°34'28"W., 202.62 feet); thence S.86°43'26"W., 10.12 feet; thence N.02°49'05"W., 47.32 feet; thence N.23°48'48"E., 204.70 feet to the common boundary line between TRACTS "A" and "B" said line being a non-tangent curve concave to the Northeast, having a radius of 125.00 feet; thence SOUTHEASTERLY, 43.19 feet along said curve through a central angle of 19°47'43" (chord bears S.44°45'07"E., 42.97 feet) to the POINT OF BEGINNING.

ALL containing 6.60 Acres, more or less.

SHEET 1 OF 5

NOTE:
SEE SHEETS 3 & 4 FOR SKETCH, NOTES AND LEGEND.
SEE SHEET 5 FOR DETAIL "A".

2110027

REVISIONS				
Description	Date	Dwn.	Ck'd	Order No.

Drawn: DD/MAC | Checked: FSF
Original No.: 2110027 | Current No.: 2110027

SURVEYORS CERTIFICATE

The sketch represented hereon conforms to the requirements of Chapter 5J-17, Florida Administrative Code.

Scott R. Fowler 8/26/14
SCOTT R. FOWLER — DATE OF SIGNATURE

FLORIDA REGISTERED LAND SURVEYOR NO. 5185

Drawing Date: 8-25-14

Tampa (813) 621-7841
Fax (813) 664-1832
Web Page: www.lesc.com

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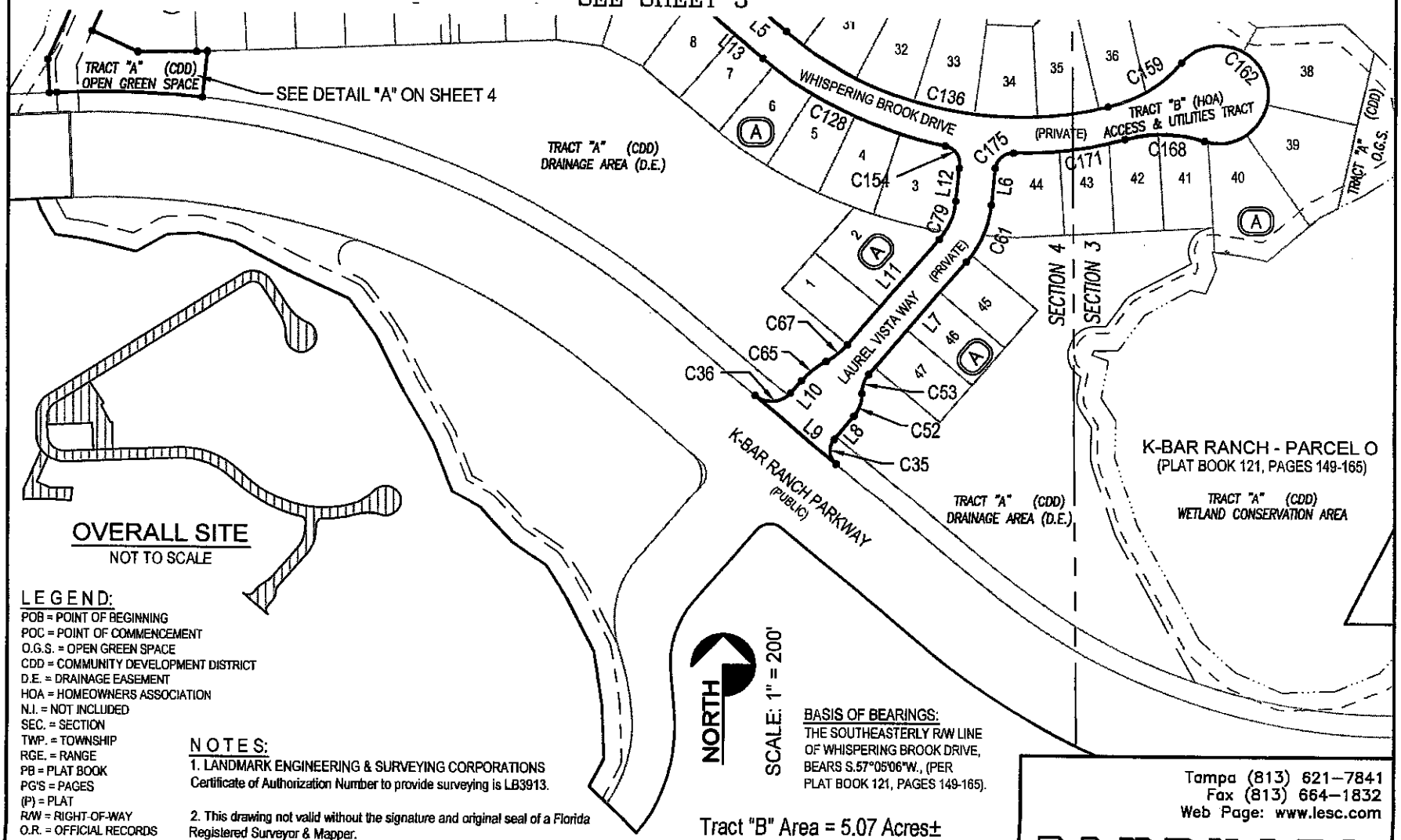
Sec.: 3/4 Twp.: 27 S. Rge.: 20 E.

P:\Surveying\2110027_____Parcel O PLAT Drawing Files\2110027dskt_CDD Description Sketch 1.dwg, 8/26/2014 12:51:50 PM

DESCRIPTION SKETCH
(Not a Survey)



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O.R. = OFFICIAL RECORDS

NOTES:

1. LANDMARK ENGINEERING & SURVEYING CORPORATIONS Certificate of Authorization Number to provide surveying is LB3913.

2. This drawing not valid without the signature and original seal of a Florida Registered Surveyor & Mapper.

3. No instruments of record reflecting easements, rights-of-way and/or ownership were furnished to this surveyor except as shown hereon.

BASIS OF BEARINGS:
THE SOUTHEASTERLY R/W LINE OF WHISPERING BROOK DRIVE, BEARS S.57°05'06"W., (PER PLAT BOOK 121, PAGES 149-165).

Tract "B" Area = 5.07 Acres±
Portion of Tract "A" North Area = 1.05 Acres±
Portion of Tract "A" South Area = 0.48 Acres±
Overall Total Site Area = 6.60 Acres±

SHEET 2 OF 5

NOTE:
SEE SHEET 1 FOR DESCRIPTION.
SEE SHEET 5 FOR LINE AND CURVE TABLES.

Tampa (813) 621-7841
Fax (813) 664-1832
Web Page: www.lesc.com

LANDMARK ENGINEERING & SURVEYING CORPORATION
8515 Palm River Road, Tampa, Florida 33619
CERTIFICATE OF AUTHORIZATION NO. LB 3913

Drawn: DD/MAC
Job No.: 2110027

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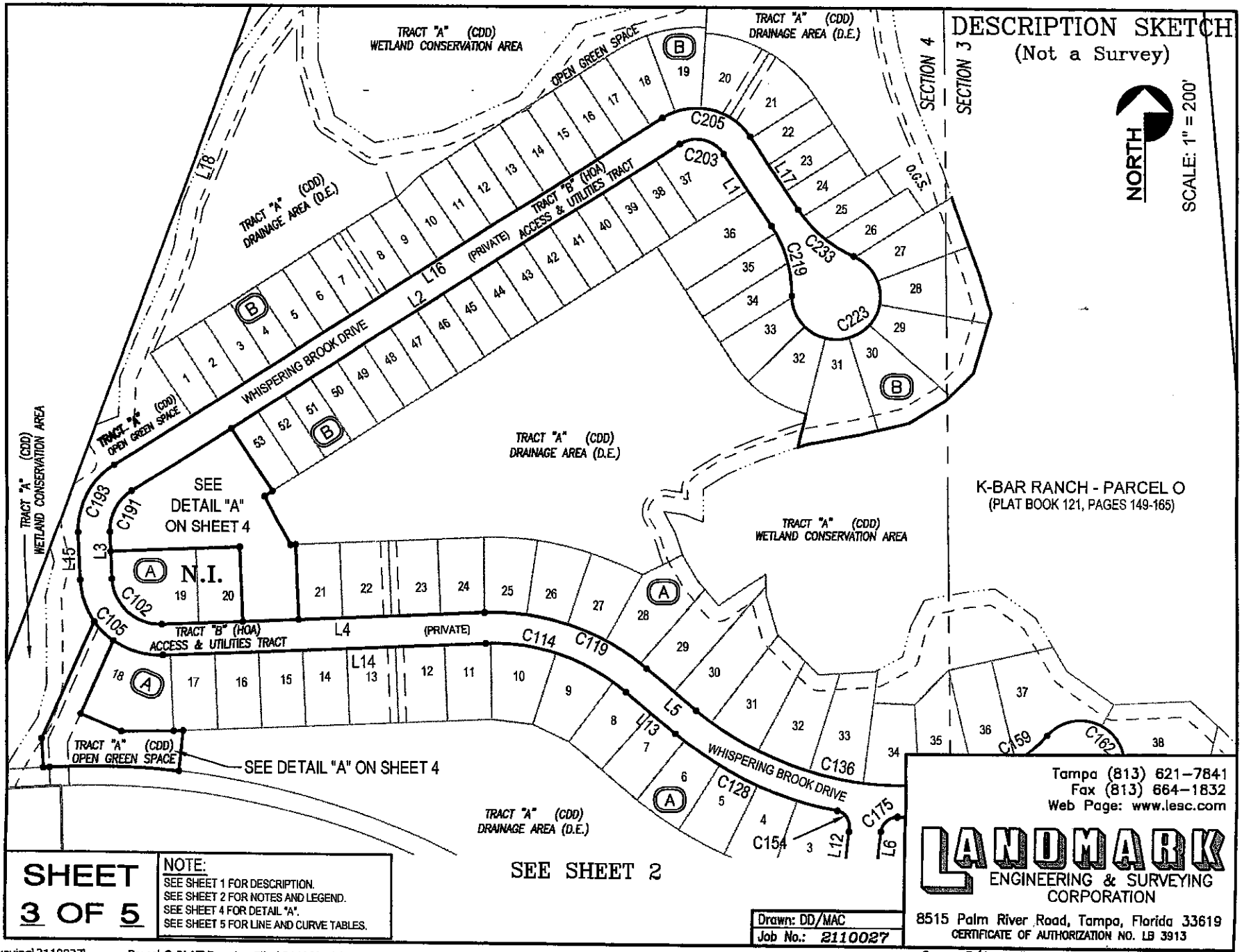
Sec.: 3/4 Twp.: 27 S. Rge.: 20 E.



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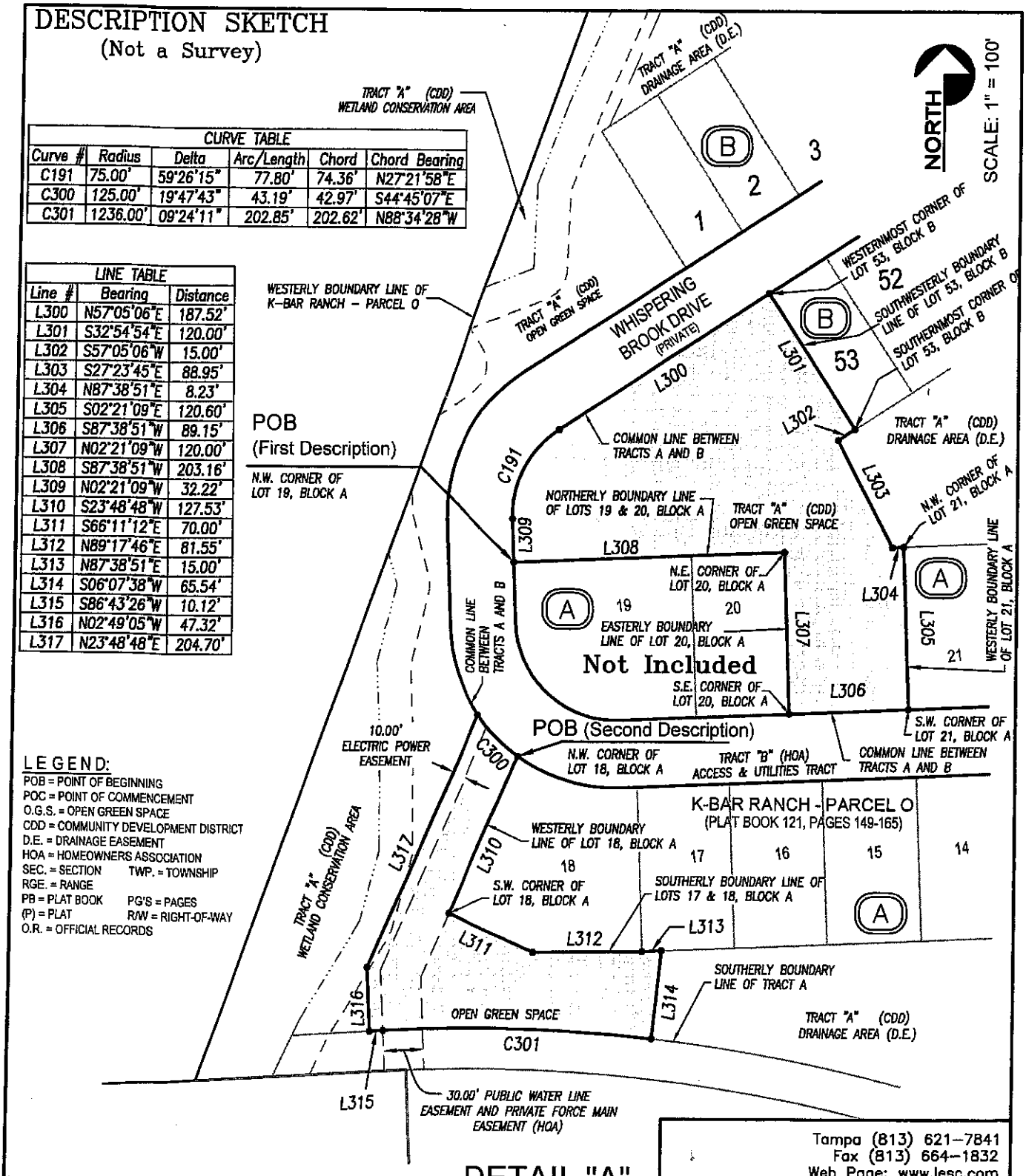
Sec.: 3/4 Twp.: 27 S. Rge.: 20 E.

DESCRIPTION SKETCH
(Not a Survey)



CURVE TABLE					
Curve #	Radius	Delta	Arc/Length	Chord	Chord Bearing
C191	75.00'	59°26'15"	77.80'	74.36'	N27°21'58"E
C300	125.00'	19°47'43"	43.19'	42.97'	S44°45'07"E
C301	1236.00'	09°24'11"	202.85'	202.62'	N88°34'28"W

LINE TABLE		
Line #	Bearing	Distance
L300	N57°05'06"E	187.52'
L301	S32°54'54"E	120.00'
L302	S57°05'06"W	15.00'
L303	S27°23'45"E	88.95'
L304	N87°38'51"E	8.23'
L305	S02°21'09"E	120.60'
L306	S87°38'51"W	89.15'
L307	N02°21'09"W	120.00'
L308	S87°38'51"W	203.16'
L309	N02°21'09"W	32.22'
L310	S23°48'48"W	127.53'
L311	S66°11'12"E	70.00'
L312	N89°17'46"E	81.55'
L313	N87°38'51"E	15.00'
L314	S06°07'38"W	65.54'
L315	S86°43'26"W	10.12'
L316	N02°49'05"W	47.32'
L317	N23°48'48"E	204.70'

LEGEND:
POB = POINT OF BEGINNING
POC = POINT OF COMMENCEMENT
O.G.S. = OPEN GREEN SPACE
CDD = COMMUNITY DEVELOPMENT DISTRICT
D.E. = DRAINAGE EASEMENT
HOA = HOMEOWNERS ASSOCIATION
SEC. = SECTION TWP. = TOWNSHIP
RGE. = RANGE
PB = PLAT BOOK PG'S = PAGES
(P) = PLAT R/W = RIGHT-OF-WAY
O.R. = OFFICIAL RECORDS

DETAIL "A"
SCALE: 1" = 100'

SHEET 4 OF 5

NOTE:
SEE SHEET 1 FOR DESCRIPTION.
SEE SHEET 2 FOR NOTES.

Drawn: MAC
Job No.: 2110027

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Sec.: 4 Twp.: 27 S. Rge.: 20 E.

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DESCRIPTION SKETCH
(Not a Survey)

NORTH

SCALE: 1" = 200'

LINE TABLE		
Line #	Bearing	Distance
L1	N32°54'54"W	139.27'
L2	S57°05'06"W	1032.52'
L3	S02°21'09"E	77.22'
L4	N87°38'51"E	511.66'
L5	S49°22'49"E	103.37'
L6	S05°44'30"W	52.83'
L7	S40°17'35"W	210.40'
L8	S40°30'12"W	42.04'
L9	N49°42'25"W	148.62'
L10	N40°17'35"E	23.40'
L11	N40°17'35"E	197.68'
L12	N05°44'30"E	52.83'
L13	N49°22'49"W	103.37'
L14	S87°38'51"W	511.66'
L15	N02°21'09"W	77.22'
L16	N57°05'06"E	1032.52'
L17	S32°54'54"E	139.27'

CURVE TABLE					
Curve #	Radius	Delta	Arc Length	Chord	Chord Bearing
C1	25.00'	90°00'00"	39.27'	35.36'	S12°05'06"W
C2	25.00'	90°00'00"	39.27'	35.36'	N77°54'54"W
C3	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C4	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C5	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C6	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C7	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C8	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C9	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C10	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C11	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C12	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C13	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C14	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C15	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C16	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C17	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C18	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C19	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C20	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C21	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C22	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C23	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C24	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C25	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C26	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C27	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C28	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C29	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C30	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C31	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C32	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C33	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C34	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C35	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C36	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C37	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C38	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C39	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C40	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C41	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C42	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C43	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C44	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C45	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C46	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C47	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C48	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C49	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C50	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C51	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C52	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C53	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C54	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C55	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C56	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C57	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C58	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C59	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C60	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C61	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C62	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C63	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C64	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C65	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C66	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C67	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C68	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C69	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C70	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C71	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C72	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C73	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C74	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C75	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C76	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C77	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C78	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C79	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C80	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C81	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C82	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C83	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C84	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C85	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C86	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C87	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C88	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C89	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C90	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C91	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C92	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C93	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C94	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C95	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C96	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C97	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C98	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C99	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C100	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C101	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C102	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C103	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C104	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C105	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C106	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C107	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C108	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C109	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C110	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C111	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C112	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C113	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C114	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C115	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C116	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C117	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C118	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C119	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C120	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C121	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C122	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C123	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C124	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C125	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C126	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C127	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C128	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C129	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C130	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C131	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C132	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C133	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C134	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C135	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C136	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C137	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C138	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C139	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C140	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C141	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C142	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C143	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C144	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C145	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C146	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C147	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C148	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C149	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C150	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C151	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C152	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C153	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C154	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C155	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C156	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C157	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C158	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C159	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C160	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C161	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C162	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C163	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C164	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C165	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C166	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C167	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C168	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C169	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C170	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C171	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C172	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C173	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C174	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C175	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C176	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C177	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C178	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C179	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C180	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C181	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C182	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C183	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C184	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C185	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C186	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C187	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C188	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C189	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C190	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C191	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C192	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C193	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C194	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C195	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C196	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C197	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C198	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C199	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C200	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C201	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C202	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C203	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C204	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C205	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C206	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C207	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C208	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C209	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C210	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C211	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C212	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C213	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C214	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C215	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C216	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C217	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C218	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C219	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C220	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C221	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C222	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C223	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C224	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C225	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C226	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C227	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C228	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C229	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C230	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C231	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C232	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C233	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C234	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C235	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C236	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C237	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C238	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C239	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C240	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C241	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C242	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C243	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C244	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C245	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C246	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C247	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C248	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C249	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C250	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C251	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C252	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C253	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C254	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C255	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C256	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C257	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C258	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C259	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C260	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C261	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C262	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C263	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C264	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C265	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C266	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C267	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C268	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C269	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C270	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C271	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C272	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C273	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C274	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C275	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C276	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C277	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C278	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C279	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C280	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C281	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C282	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C283	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C284	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C285	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C286	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C287	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C288	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C289	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C290	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C291	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C292	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C293	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C294	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C295	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C296	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C297	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C298	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C299	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C300	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C301	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C302	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C303	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C304	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C305	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C306	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C307	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C308	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C309	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C310	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C311	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C312	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C313	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C314	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C315	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C316	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C317	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C318	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C319	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C320	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C321	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C322	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C323	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C324	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C325	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C326	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C327	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C328	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C329	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C330	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C331	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C332	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C333	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C334	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C335	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C336	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C337	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C338	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C339	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C340	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C341	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C342	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C343	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C344	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C345	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C346	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C347	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C348	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C349	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C350	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C351	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C352	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C353	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C354	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C355	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C356	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C357	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C358	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C359	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C360	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C361	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C362	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C363	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C364	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C365	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C366	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C367	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C368	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C369	1060.00'	6°00'00"	111.01'	110.96'	S05°44'30"W
C370	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C371	47.00'	42°30'47"	34.87'	34.08'	S31°05'42"W
C372	47.00'	42°30'47"	34.87'	34.08'	S73°36'29"W
C373	25.00'	90°00'00"	39.27'	35.36'	N42°54'54"W
C374	25.00'	90°00'00"	39.27'	35.36'	N47°05'06"E
C375	25.00'	90°00'00"	39.27'	35.36'	S42°54'54"E
C376	25.00'	90°00'00"	39.27'	35.36'	S47°05'06"W
C377	1060.00'	6°00'00"	111.01'