

MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

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

**MIRA LAGO WEST
COMMUNITY DEVELOPMENT DISTRICT**

**BOARD OF SUPERVISORS' MEETING
FEBRUARY 3, 2014**

**MIRA LAGO WEST
COMMUNITY DEVELOPMENT DISTRICT
AGENDA
FEBRUARY 3, 2014 at 7:00 p.m.**

Sunset Grill at Little Harbor
602 Bahia Del Sol Blvd.
Ruskin, Florida 33570

District Board of Supervisors	Robert McCarthy Hector Ortiz Debbie McGrory Jennifer Parra Simon Schmieder	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Greg Cox	Rizzetta & Company, Inc.
District Attorney	Scott Steady	Burr Forman, LLP
District Engineer	Rick Schappacher	Schappacher Engineering & Surveying, Inc.

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 **7:00 p.m.** with the first section which is called **Audience Comments**. The Audience Comments portion of the agenda is when 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. 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 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. 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 workshop 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.

**MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FL 33614**

January 26, 2014

**Board of Supervisors
Mira Lago West Community
Development District**

AGENDA

Dear Board Members:

The meeting of the Board of Supervisors of Mira Lago West Community Development District will be held on **Monday, February 3, 2014 at 7:00 p.m.**, at the Sunset Grill at Little Harbor, located at 602 Bahia Del Sol Blvd., Ruskin, Florida 33570. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Meeting held on December 2, 2013Tab 1
 - B. Consideration of Operation & Maintenance Expenditures for November and December 2013.....Tab 2
- 4. BUSINESS ITEMS**
 - A. Aquatic Service Update
 - B. Update of Pond Repairs
 - C. Monthly Unaudited District Financial Summary
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,


Greg Cox
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.

**MIRA LAGO WEST
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Mira Lago West Community Development District was held on **Monday, December 2, 2013 at 7:00 p.m.** at the Sunset Grill at Little Harbor, located at 602 Bahia Del Sol Boulevard, Ruskin, FL 33570.

Present and constituting a quorum:

Robert McCarthy	Board Supervisor, Chairman
Hector Ortiz	Board Supervisor, Vice Chairman
Jennifer Parra	Board Supervisor, Assistant Secretary
Simon Schmieder	Board Supervisor, Assistant Secretary

Also present were:

Greg Cox	District Manager; Rizzetta & Company, Inc.
Rick Schappacher	District Engineer; Schappacher Engineering

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Cox called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

There were no comments from the audience.

THIRD ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Meeting Held Oct. 21, 2013

Mr. Cox presented the minutes of the Board of Supervisors' Meeting held on October 21, 2013 to the Board for consideration.

<p>On a Motion by Mr. Ortiz, seconded by Mr. Schmieder, with all in favor, the Board approved the minutes of the Board of Supervisors' Meeting held on October 21, 2013 as presented for the Mira Lago West Community Development District.</p>

FOURTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for Oct. 2013**

Mr. Cox presented the Operation & Maintenance Expenditures for October 2013 totaling \$17,119.48 to the Board for consideration.

On a Motion by Mr. McCarthy, seconded by Ms. Parra, with all in favor, the Board ratified the Operation & Maintenance Expenditures for October 2013 totaling \$17,119.48 for the Mira Lago West Community Development District.

FIFTH ORDER OF BUSINESS

Aquatic Service Update

Mr. Cox informed the Board that the contract with Remson Aquatics expired on October 31, 2013 and the Board's consent is required for its formal renewal.

Keith Remson provided an update for the Board of recent maintenance items and events in the District. He recommended that more plants be added to pond #9 to replace the cord grass that was mowed down by the landscapers and proposed planting about a hundred plants (fifty on each side) at a cost of \$495.00. Mr. Cox will contact the HOA for assistance.

Mr. Cox asked the Board to consider the contract renewal. Mr. Ortiz made a motion to put the contract out for bid; the motion was not seconded and therefore failed. Mr. McCarthy then made a motion to extend the current contract for another year; the motion was seconded and so voted on.

On a Motion by Mr. McCarthy, seconded by Mr. Schmieder, with three in favor and one (Mr. Ortiz) opposed, the Board approved a 1-year extension of the aquatic services contract with Remson Aquatics beginning on November 1, 2013 for the Mira Lago West Community Development District.

SIXTH ORDER OF BUSINESS

Update of Pond Repairs

Mr. Schappacher provided an update of pond bank repairs (**Exhibit A**) to the Board.

SEVENTH ORDER OF BUSINESS

**Consideration of Proposal for Pond Bank
Repairs**

Mr. Schappacher presented a proposal from CrossCreek Environmental for additional repairs to the banks of pond #8 at a cost of \$38,260.00.

On a Motion by Ms. Parra, seconded by Mr. Schmieder, with all in favor, the Board accepted the proposal from CrossCreek Environmental for additional repairs to the banks of pond #8 in the amount of \$38,260.00 for the Mira Lago West Community Development District.

EIGHTH ORDER OF BUSINESS

Monthly Unaudited Financial Summary

Mr. Cox reviewed the summary of unaudited financial statements as of October 31, 2013 for the Board. No Board action was required or taken.

NINTH ORDER OF BUSINESS

Staff Reports

District Counsel

Not present; no information to report.

District Engineer

Mr. Schappacher had no additional information to present.

District Manager – Greg Cox

Mr. Cox announced that the next regular meeting is scheduled to be held at 6:00 p.m. on February 3, 2014.

TENTH ORDER OF BUSINESS

Supervisor Requests

Mr. McCarthy asked about putting out signs to announce CDD meetings and noted that he called Architectural Fountain to fix the fountain light.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Schmieder, seconded by Ms. Parra, with all in favor, the Board adjourned the meeting at 7:30 p.m. for the Mira Lago West Community Development District.

Secretary/Assistant Secretary

Chairman/ Vice Chairman

Exhibit A

Tab 2

MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures November 2013 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2013 through November 30, 2013. This does not include expenditures previously approved by the Board.

The total items being presented: **\$5,035.87**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Mira Lago West Community Development District

Paid Operation & Maintenance Expenses

November 1, 2013 Through November 30, 2013

10102 - Cash-Operating Account (New)

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Department of Economic Opportunity	1812	29908	Special District Fee 13/14	\$ 175.00
Mira Lago West HOA	1815	103113	Lake Maintenance 10/13	\$ 645.00
Rizzetta & Company, Inc.	1813	15826	District Management Fees 11/13	\$ 3,399.48
Schappacher Engineering, LLC	1816	S13853	Engineer Services 10/13	\$ 225.00
Tampa Electric Co.	1814	19760712610 10/13	402 19 St NW 10/13	\$ 499.12
Tampa Electric Co.	1814	19760739470 10/13	704 York Dale Dr PMP #B - 10/13	\$ 92.27
Report Total				<u>\$ 5,035.87</u>

Instructions: In accordance with Sections 189.412 and 189.427, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00	LATE FEE: \$0.00	RECEIVED: \$0.00	FEE DUE, POSTMARKED BY 12/03/2013: \$175.00
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District's Name, Registered Agent & Office*:

Mira Lago West Community Development District
 Mr. William Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, Fl 33614

Telephone: (813) 933-5571
 Fax: (813) 935-6212
 Status*: Independent
 Creation Document: On File
 Map: On File
 Last Update: 10/22/2012

Website:
 E-mail: brizzetta@rizzetta.com

County(ies): Hillsborough
 Local Governing Authority*: Hillsborough County
 Function(s)*: Community Development
 Date Established: 12/20/2004
 Creation Documents*: County Ordinance 04-49
 Statutory Authority*: Chapter 190, Florida Statutes
 Board Selection*: Elected
 Authority to Issue Bonds*: Yes
 Revenue Source*: Assessments

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval CPR Date 11/5/13
 Date entered NOV 04 2013
 Fund 001 GL 51300 00 4902
 Check# _____

***Explanations**

Registered Agent: The person designated by the special district to accept due process on behalf of the special district
 Status: Independent or Dependent - see Section 189.403, F.S.
 Local Governing Authority: The governing body of a unit of local general-purpose government
 Functions: The function/purpose of the special district
 Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.
 Statutory Authority: The Florida Statute governing the function of the special district
 Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other
 Authority to Issue Bonds: Yes or No
 Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does _____ or does not _____ need to be changed.

Registered Agent's Signature: William A. Rizzetta Date: _____

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2011/2012 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/03/2013 and,
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: _____ Date: _____

Department Use Only: _____ Verified and Approved _____ Denied - Reason(s): _____

Remson Aquatics

Invoice

11207 Remson Lane
Riverview, FL 33579

Phone # (813) 671-2851

Fax # (813) 671-0386

Date

Invoice #

10/27/2013 ✓

3519 ✓

Bill To

Mira Largo
I/c Rizzetta
3434 Colwell Ave
Tampa, FL 33614

TERMS
NET 30 DAYS

Description	Amount
October Lake Maintenance	645.00

RECEIVED

NOV 04 2013

Remson Aquatics & Co., Inc.

Account #

MF

Date

11/6

9620

Date Entered

NOV 06 2013

Invoice #

Date Paid

Remson Aquatics is a licensed aquatics herbicide applicator in good standings with the State of Florida. Remson Aquatics will secure all permits and ensure work is done within State, County, and local government guidelines and policies.

Total

\$645.00

CHECK NO.

001261

11/08/13

VENDOR: REMSON REMSON AQUATICS

DISCOUNT TAKEN

AMOUNT PAID

INVOICE AMOUNT

OUR REF. NO. YOUR INV. NO. INVOICE DATE

.00

645.00

645.00

324 3519

10/27/13

OCT LAKE MAINTENANCE

645.00

Total:

MIRA LAGO WEST

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

Invoice

DATE	INVOICE NO.
11/1/2013	15826

BILL TO
MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT 3434 Collwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	350 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		1,802.50	1,802.50
ADMIN	Administrative Services		468.66	468.66
ACTG	Accounting Services		1,027.41	1,027.41
FC	Financial Consulting Services		100.91	100.91
	Services for the period November 1, 2013 - November 30, 2013			
	<p style="text-align: right;">067 11/2013</p> <p>... Rizzetta & Co., Inc.</p> <p>DM approval <u>gr</u> Date <u>11/5/13</u></p> <p>file entered <u>NOV 04 2013</u></p> <p>and cc, <u>GL51300.00*above</u></p>			

3101
 3100
 3201
 3111

Total	\$3,399.48
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Schappacher Engineering, LLC

P.O. Box 21203
 Bradenton, FL 34204

Invoice

Date	Invoice #
11/8/2013	S13853

Bill To
Mira Lago West CDD Attn: Accounts Receivable 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

Project Number	Terms	Project
	Due on receipt	Mira Lago West CDD

Serviced	Description	Quantity	Rate	Amount
10/21/2013	Review agenda, print out pertinent documents and attend CDD meeting.	1.5	150.00	225.00

RECEIVED
 NOV 18 2013

Date entered 11/18/13
 NOV 18 2013
 und 001 GL 51300 OC 3103
 Check # _____

Make checks payable to Schappacher Engineering
 Thank you for your business

Total

\$225.00

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
2472-04715

October Billing Information:

726785

MIRA LAGO WEST COMMUNITY
402 19 ST NW
RUSKIN FL 33570-2960

Account Number
1976 0712610

Statement Date
Oct 29, 2013

Average kWh per day	
Oct 2013	150
Sep	79
Aug	75
Jul	148
Jun	148
May	150
Apr	150
Mar	149
Feb	128
Jan	127
Dec	128
Nov	126
Oct 2012	126

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
C21047	03695	98745	4950	1	

Next Read Date On Or About Nov 25, 2013 Total kWh Purchased 4,950

Account Activity	Explanation	Charge	Total
Previous Balance		267.96	
Payments Received - Thank You	As of October 29, 2013	-267.96	
			\$0.00

New Charges Due by Nov 19, 2013 **Service from Sep 25 to Oct 28**

Customer Charge	General Service 200 Rate	10.50	
Energy Charge	4,950 kWh @ \$.05900/kWh	292.05	
Fuel Charge	4,950 kWh @ \$.03719/kWh	184.09	
Electric Service Cost		\$486.64	
Florida Gross Receipts Tax	Based on \$486.64	12.48	
This Month's Charges			\$499.12

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

Total Due **\$499.12**

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

Did you know?

Tampa Electric has a dedicated crew of 150 tree trimmers working across five counties to help us maintain 99.9% reliability. Use our online form at tampaelectric.com to report tree limbs that may interfere with electric service.

RECEIVED

OCT 31 2013

Jate Rec'd Hizzetta & Co., Inc. _____

W/M approval gr Date 11/5/13

Date entered NOV 04 2013

Fund 001 GL 53100.004301

Check # _____

726786

October Billing Information:

MIRA LAGO WEST COMMUNITY
704 YORK DALE DR PMP #B
RUSKIN FL 33570-0000

Account Number
1976 0739470

Statement Date
Oct 29, 2013

Visit our
Web site at
tampaelectric.com
2472-04716

Average kWh per day

Oct 2013	24
Sep	24
Aug	33
Jul	32
Jun	32
May	31
Apr	32
Mar	36
Feb	37
Jan	39
Dec	28
Nov	41
Oct 2012	43

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	34 day period
J99466	13680	12854	826	1	

Next Read Date On Or About Nov 25, 2013 Total kWh Purchased **826**

Account Activity	Explanation	Charge	Total
Previous Balance		86.35	
Payments Received - Thank You	As of October 29, 2013	-86.35	
			\$0.00

New Charges Due by Nov 19, 2013

New Charges Due by Nov 19, 2013		Service from Sep 24 to Oct 28	
Customer Charge	General Service 200 Rate	10.50	
Energy Charge	826 kWh @ \$.05900/kWh	48.74	
Fuel Charge	826 kWh @ \$.03719/kWh	30.72	
Electric Service Cost		\$89.96	
Florida Gross Receipts Tax	Based on \$89.96	2.31	
This Month's Charges			\$92.27

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

Total Due \$92.27

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

Did you know?

Tampa Electric has a dedicated crew of 150 tree trimmers working across five counties to help us maintain 99.9% reliability. Use our online form at tampaelectric.com to report tree limbs that may interfere with electric service.

RECEIVED

Date Rec'd Hizzetta & Co., Inc. OCT 31 2013
 W/M approval [Signature] Date 11/5/13
 Date entered NOV 04 2013
 Fund 001 GL 53100 OC 4301
 Check # _____

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MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures December 2013 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2013 through December 31, 2013. This does not include expenditures previously approved by the Board.

The total items being presented: **\$29,986.97**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Mira Lago West Community Development District

Paid Operation & Maintenance Expenses

December 1, 2013 Through December 31, 2013

10102 - Cash-Operating Account (New)

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
CrossCreek Environmental, Inc.	1817	2001 Dep	Lakeshore Restoration-Deposit	\$ 12,000.00
Ecological Consultants, Inc	1818	9943	12th Semi-Annual Monitoring & Maint Pond #5	\$ 1,000.00
Ecological Consultants, Inc	1818	9944	12th Semi-Annual Monitoring & Maint Pond #7	\$ 1,050.00
Hector Ortiz	1821	HO120213	Board of Supervisors Meeting 12/02/13	\$ 200.00
Jennifer Parra	1822	JP120213	Board of Supervisors Meeting 12/02/13	\$ 200.00
Mira Lago West HOA	1820	100113	Landscape Shared Cost 10/13-12/13	\$ 9,900.00
Remson Aquatics LLC	1827	3603a	Lake Maintenance 11/13	\$ 645.00
Rizzetta & Company, Inc.	1823	15933	District Management Fees 12/13	\$ 3,399.48
Robert J. McCarthy	1819	RM120213	Board of Supervisors Meeting 12/02/13	\$ 200.00
Sign Solutions of Tampa Bay, Inc	1828	2013-29164	4 Meeting Signs	\$ 100.00
Simon J. Schmieder	1824	SS120213	Board of Supervisors Meeting 12/02/13	\$ 200.00
Sunset Grill at Little Harbor	1829	121713 Sunset Grill	Payment for Use of Facility for CDD Meeting	\$ 100.00
Tampa Electric Co.	1825	19760712610 11/13	402 19 St NW 11/13	\$ 308.06
Tampa Electric Co.	1825	19760739470 11/13	704 York Dale Dr PMP #B - 11/13	\$ 84.43
Westcoast Landscape & Lawns	1826	27013	Tree Removal	\$ 600.00
Report Total				<u>\$ 29,986.97</u>

Crosscreek Environmental Inc.

111 Palmview Rd
Palmetto, FL 34221

Estimate

Date	Estimate #
8/26/2013	2001

Name / Address
Mira Lago West Community Development Dist c/o Rizzetta & Company, Inc. 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

Project

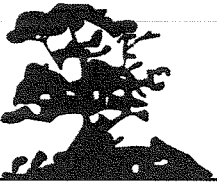
Description	Qty	Rate	Total
MIRA LAGO			
Supply and installation of all labor, equipment and materials needed to install 900 feet of 7' non woven geotec tube and 900 feet of 3.5' non woven geotec tube to repair and control erosion of lake bank located at Mira Lago West.	1,000	28.00	28,000.00
Prep work of lake bank for installation of geotube	1	8,500.00	8,500.00
Grading of repaired area to match existing slope Supply and installation of Bahia sod on a sq. ft. basis .22 per sq. ft.	8,000	0.22	1,760.00
Material/deposit: \$12,000.00			
Deposit amount to be deducted from final invoice			

Date Rec'd Rizzetta & Co., Inc. DEC 04 2013
 D/M approval lr Date 12/4/13
 Date entered DEC 05 2013
 Fund 001 GL 53800004599
 Check# _____

Thank you for your business.

Brett McCarty

Subtotal	\$38,260.00
Sales Tax (0.0%)	\$0.00
Total	\$38,260.00



ECOLOGICAL CONSULTANTS, INC.

5121 Ehrlich Road, Suite 103A • Tampa, Florida 33624
813-264-5859 • FAX 813-264-5957
scrub.eci@verizon.net

26 November 2013

Mira Lago West CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

**RE: INVOICE #9943 – 12^h SEMI-ANNUAL MONITORING REPORT AND
MAINTENANCE /MIRA LAGO WEST POND #5**

Dear Sir or Madam:

Please remit the sum of **ONE THOUSAND DOLLARS (\$1,000.00)** for the 12^h semi-annual maintenance and monitoring report for the above referenced project. If you have any questions, please contact my office as soon as possible.

Sincerely,

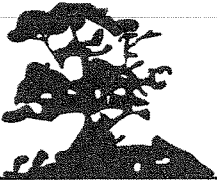
Donald Richardson, Ph.D.

DRR/jlr

RECEIVED
11/27/2013
Mira Lago West CDD & Co., Inc. 11/27/2013
MI approval gl Date 12/4/13
re entered DEC 04 2013
no. 001 GL 538000C 41006

INVOICE

REMIT: 30 DAYS



ECOLOGICAL CONSULTANTS, INC.

5121 Ehrlich Road, Suite 103A • Tampa, Florida 33624
813-264-5859 • FAX 813-264-5957
scrub.eci@verizon.net

26 November 2013

Mira Lago West CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

**RE: INVOICE #9944 – 12th SEMI-ANNUAL MONITORING REPORT AND
MAINTENANCE /MIRA LAGO WEST POND #7**

Dear Sir or Madam:

Please remit the sum of **ONE THOUSAND AND FIFTY DOLLARS (\$1,050.00)** for the 12th semi-annual maintenance and monitoring report for the above referenced project. If you have any questions, please contact my office as soon as possible.

Sincerely,

Donald Richardson, Ph.D.

DRR/jlr

RECEIVED
DEC 12 2013
Date Rec'd Rizzetta & Co., Inc. _____
D/M approval RL Date 12/4/13
Date entered DEC 04 2013
Fund 001 GL 53800 004606
Check # _____

INVOICE

REMIT: 30 DAYS

**MIRA LAGO WEST CDD
SUPERVISORS PAY REQUEST**

Date of Meeting: December 2, 2013

Name of Board Supervisor	Check if present	Check if to be paid	
Debbie McGrory	NO	NO	
Simon Schmieder	✓	✓	SS120213
Jennifer Parra	✓	✓	JPI20213
Robert McCarthy	✓	✓	RMI20213
Hector Ortiz	✓	✓	HO120213



 District Manager

***PAID SUPERVISORS**

DEC 03 2013

Date Rec'd Dist Office _____

DM Approval RL Date 12/4/13

Date Entered **DEC 04 2013**

Fund 001 GL 51100 OC 1101

Check # _____

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

Phone # (813) 671-2851
Fax # (813) 671-0386

Invoice

Date	Invoice #
11/29/2013	3603a

Bill To

Mira Largo
I/c Rizzetta
3434 Colwell Ave
Tampa, FL 33614

TERMS
NET 30 DAYS

Description	Amount
November Lake Maintenance	645.00

Date Rec'd Rizzetta & Co., Inc. _____
Mgr Approval gpc Date 12/16/13
S/L # 001-53800-4599 Entered DEC 16 2013
Check # _____ Date Paid _____

Remson Aquatics is a licensed aquatics herbicide applicator in good standing with the State of Florida. Remson Aquatics will secure all permits and ensure work is done within State, County, and local government guidelines and policies.

Total	\$645.00
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RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue
 Suite 200
 Tampa, FL 33624

Invoice

DATE	INVOICE NO.
12/1/2013	15933

BILL TO
MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT 3434 Collwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	350 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		1,802.50	1,802.50
ADMIN	Administrative Services		468.66	468.66
ACTG	Accounting Services		1,027.41	1,027.41
FC	Financial Consulting Services		100.91	100.91
	Services for the period December 1, 2013 - December 31, 2013			

3101
 3100
 3201
 3111

RECEIVED

NOV 22 2013

Date Rec'd Rizzetta & Co., Inc.

VM approval ge Date 12/4/13

Date entered **DEC 05 2013**

und 001 GL 51300 OC # 2baue

book # _____

Total

\$3,399.48

Invoice



Sales Invoice Number 2013 - 29164
 Invoice Date Friday, December 06, 2013

Invoice To: Mira Lago West CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614 Contact Name: Greg Cox Phone Number: (813) 933-5571 Email: GCox@rizzetta.com	Delivery Notes:
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Your Order No.	Our Invoice Number 29164	Invoice Date 12/6/2013	Payment Due On Completion
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Description: Mira Lago CDD Metting coro signs

Product Code	Product Description	Qty	Sides	Size	Unit Price	Install	Total
1 Coro	Mira Lago CDD Meeting signs - Coroplast Qty 4 (includes stepstakes)	4	2	18.00x24.00	\$25.00	\$0.00	\$100.00

Color: Black on White
 Text:

Date Rec'd Rizzetta & Co., inc. _____
 O/M approval gn Date 12/16/13
 Date entered DEC 16 2013
 Fund 001 GL 5390000 4785
 Check # _____

Please Remit Payment To: Sign Solutions of Tampa Bay, Inc. 3921 West MLK Blvd Tampa, FL 33614 Phone: (813) 269-5990 Fax: (813) 269-5991 Email: sales@SignSolutionsTB.com	<table border="1" style="width:100%"> <tr> <td>Line Item Total:</td> <td style="text-align: right;">\$100.00</td> </tr> <tr> <td>Subtotal:</td> <td style="text-align: right;">\$100.00</td> </tr> <tr> <td>Taxes:</td> <td style="text-align: right;">\$7.00</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">\$107.00</td> </tr> <tr> <td>Total Payments:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Balance Due:</td> <td style="text-align: right;">\$107.00</td> </tr> </table>	Line Item Total:	\$100.00	Subtotal:	\$100.00	Taxes:	\$7.00	Total:	\$107.00	Total Payments:	\$0.00	Balance Due:	\$107.00
Line Item Total:	\$100.00												
Subtotal:	\$100.00												
Taxes:	\$7.00												
Total:	\$107.00												
Total Payments:	\$0.00												
Balance Due:	\$107.00												
Payment Method Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Number <input style="width:200px" type="text"/> Type <input style="width:100px" type="text"/> VCode <input style="width:100px" type="text"/> Exp <u> / / </u>	Date Picked Up _____ (Customer Signature)												

MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$100.00

Project Name: Mira Lago West Community
Development District

Date: 12/17/13

Attention: Matthew Moody

Made Payable To: Sunset Grill at Little Harbor

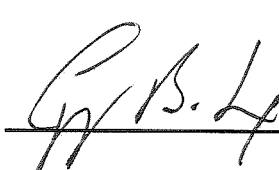
Address: 602 Bahia Del Sol Boulevard

City, State & Zip: Ruskin, Fl 33570

Requested By: Greg Cox, District Manager

Reason: Payment for use of facility for CDD meeting
On December 2, 2013

Special Instructions:

District Manager Approval: 

Date Rec'd Rizzetta & Co., Inc. DEC 17 2013

D/M approval above Date _____

Date entered DEC 17 2013

Fund 001 GL 51300.004902

Check# _____

Visit our
Web site at
tampaelectric.com
4572-04674

Average kWh per day

Nov 2013	104
Oct	150
Sep	79
Aug	75
Jul	148
Jun	148
May	150
Apr	150
Mar	149
Feb	128
Jan	127
Dec	128
Nov 2012	126

Fuel sources we use to serve you

For the 12-month period ending September 2013, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

Oil & Gas.....	36%
Coal.....	55%
Purchased Power.....	9%

Tampa Electric provides this information to our customers on a quarterly basis.

November Billing Information:

726797

MIRA LAGO WEST COMMUNITY
402 19 ST NW
RUSKIN FL 33570-2960

Account Number
1976 0712610

Statement Date
Nov 27, 2013

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	28 day period
C21047	06614	03695	2919	1	

Next Read Date On Or About **Dec 27, 2013** Total kWh Purchased **2,919**

Account Activity	Explanation	Charge	Total
Previous Balance		499.12	
Payments Received - Thank You	As of November 27, 2013	-499.12	
			\$0.00

New Charges Due by Dec 19, 2013 **Service from Oct 28 to Nov 25**

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	2,919 kWh @ \$.05954/kWh	173.80	
Fuel Charge	2,919 kWh @ \$.03719/kWh	108.56	
Electric Service Cost		\$300.36	
Florida Gross Receipts Tax	Based on \$300.36	7.70	
This Month's Charges			\$308.06

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

Total Due **\$308.06**

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

Recycled poles help maintain reliability and lower maintenance costs

Did you know that woodpeckers can cause a lot of damage to wood power poles? It's true! That's why Tampa Electric is investing in power poles made of recycled materials that are not as attractive to these insect-searching creatures. The recycled poles look similar to a standard wood pole and are considered 100 percent green. It's initiatives like this that help us provide you with 99.9% reliability and keep electricity costs low.

Jate Rec'd Rizzetta & Co., Inc. DEC 12 2013
 J/M approval gle Date 12/4/13
 Date entered DEC 04 2013
 Fund 001 GL53100 004301
 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
4572-04675

November Billing Information:

726798

MIRA LAGO WEST COMMUNITY
704 YORK DALE DR PMP #B
RUSKIN FL 33570-0000

Account Number
1976 0739470

Statement Date
Nov 27, 2013

Average kWh per day

Nov 2013	24
Oct	24
Sep	24
Aug	33
Jul	32
Jun	32
May	31
Apr	32
Mar	36
Feb	37
Jan	39
Dec	28
Nov 2012	41

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	28 day period
J99466	14345	13680	665	1	

Next Read Date On Or About Dec 27, 2013 Total kWh Purchased 665

Account Activity	Explanation	Charge	Total
Previous Balance		92.27	
Payments Received - Thank You	As of November 27, 2013	-92.27	
			\$0.00

New Charges Due by Dec 19, 2013 Service from Oct 28 to Nov 25

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	665 kWh @ \$.05954/kWh	39.59	
Fuel Charge	665 kWh @ \$.03719/kWh	24.73	
Electric Service Cost		\$82.32	
Florida Gross Receipts Tax	Based on \$82.32	2.11	
This Month's Charges			\$84.43

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

Total Due \$84.43

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

Fuel sources we use to serve you

For the 12-month period ending September 2013, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

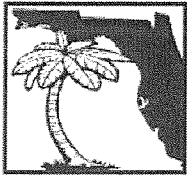
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Rate Hec o Rizzetta & Co., Inc. _____
 M approval gpl Date 12/4/13
 Rate entered DEC 04 2013
 Fund 001 GL53100 004301
 Check # _____



WESTCOAST

LANDSCAPE & LAWNS INC.

P.O. BOX 5648 CLEARWATER, FL 33758 - 5648

TEL (727) 585-0697 FAX (727)544-6330

Invoice

Date:	Invoice #
11/21/2013	27013

Bill To:
Mira Largo West co/ Rizzetta Company 3434 Colwell Ave. Ste. #200 Tampa, FL 33614 Attn: Lorraine Thomas

Property Location:
1759 Bonita Bluff Ct. Ruskin, FL

Service Month:	Terms:	Due Date:	WO Number:
November	Due on receipt	11/21/2013	

Item:	QTY:	Description:	Rate:	Amount:
Landscape		Flush cut and removed dead tree located behind 1759 Bonita Bluff Ct. (preserve area)	600.00	600.00

RECEIVED
NOV 27 2013
Rizzetta & Co., Inc.
Date 12/4/13
001-53900-4604 Entered
DEC 04 2013

NOTE: Please reference invoice number on all payments.	Total Due: \$600.00
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