



Rizzetta & Company

Mira Lago West Community Development District

Board of Supervisors' Meeting December 3, 2018

**District Office:
9428 Camden Field Parkway
Riverview, Florida 33578
813.533.2950**

www.MiraLagoWestCDD.org

MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

Sunset Grill at Little Harbor, 602 Bahia Del Sol Drive, Ruskin, FL 33570

Board of Supervisors	Lennie Fine Hector Ortiz Jennifer Parra Justin Goushaw Simon Schmieder	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Grant Phillips	Rizzetta & Company, Inc.
District Attorney	Scott Steady	Burr Forman, LLP
District Engineer	Stephen Brletic	JMT

All cellular phones must be placed on mute while in the meeting room.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

November 26, 2018

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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Mira Lago West Community Development District will be held on **Monday, December 3, 2018 at 7:00 PM** at the Southshore Regional Library, 15816 Beth Shields Way, Ruskin, Florida 33573. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ITEMS – PART I**
 - A. Administration of Oath of Office
 - i. Consideration of Resolution 2019-01,
Designating Officers of the District..... Tab 1
- 4. STAFF REPORTS**
 - A. Aquatic Maintenance Reports Tab 2
 - i. Update on Midge Fly Treatments
 - B. Landscape Maintenance Update
 - i. Consideration of Landscape Maintenance Proposal.... Tab 3
 - C. District Counsel
 - D. District Engineer Tab 4
 - i. Discussion Regarding Pond Bank Erosion Tab 5
 - E. District Manager
 - i. Presentation of Unaudited Financial Statements Tab 6
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors’
Regular Meeting held on August 20, 2018 Tab 7
 - B. Consideration of Operation & Maintenance
Expenditures for Aug. – Oct. 2018 Tab 8
- 6. BUSINESS ITEMS – PART II**
 - A. Ratification of Insurance Policy Renewal Tab 9
 - B. Consideration of Addendum to Contract for
Professional District Services..... Tab 10
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, do not hesitate to contact us at (813) 533-2950.

Sincerely,

Grant Phillips

Grant Phillips, District Manager

Tab 1

RESOLUTION 2019-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT APPOINTING AND REMOVING OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Mira Lago West 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 appoint and remove Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT:

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Grant Phillips is appointed Assistant Secretary.

Bryan Radcliff is appointed Assistant Secretary.

Section 4. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice Chairman. Robert McCarthy is hereby removed.

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

PASSED AND ADOPTED this 3rd day of December, 2018.

MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

ATTEST:

Chairman / Vice Chairman

Secretary / Assistant Secretary

Tab 2



Mira Lago West CDD Waterway Inspection Report

Reason for Inspection: 8/17/2018

Inspection Date: Routine Scheduled - Monthly

Prepared for:

Mr. Grant Phillips, District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:

Peter Simoes, Account Representative/Biologist
Aquatic Systems, Inc. – Sun City Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

Site: 1



Comments: Normal growth observed

Pond #1 was identified with minor algae along the perimeter and windblown to the northern cove (bottom right). The algae will be treated during our upcoming scheduled maintenance visits and is expected to clear within 10-14 days following treatment. Note: strong odor during today's visit.

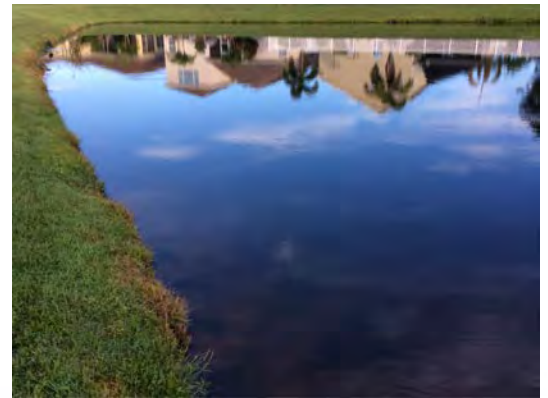
Site: 2



Comments: Site looks good

Pond #2 continues to look good.

Site: 3



Comments: Site looks good

Pond #3 remains clear of submersed weeds following our scheduled maintenance visits.

Site: 4



Comments: Normal growth observed

Planktonic algae has been successfully reduced following last month's treatments. The new growth of filamentous algae will be treated during our upcoming scheduled maintenance visits.

Site: 5



Comments: Normal growth observed

Pond #5 was identified with minor anticipated growth of submersed Chara and algae, both of which will be targeted during our upcoming scheduled visits.

Site: 6



Comments: Site looks good

Excellent treatment results were noted following last month's airboat applications targeting the invasive Cattails of Pond #6. Native vegetation continues to account for over 95% of the observed vegetation.

Site: 7



Comments: Treatment in progress

Positive airboat treatment results were noted within the shelf of Pond #7 following this month's treatment performed on 8/09. The minor shoreline algae and Chara will be targeted during our upcoming scheduled visits.

Site: 8



Comments: Site looks good

Pond #8 was noted with high water clarity and positive herbicide treatment results along the perimeter.

Site: 9



Comments: Site looks good

Excellent spot-treatment results were visible throughout Site #9 following last month's applications.

Management Summary

Overall, the ponds within the Mira Lago CDD looked good during today's scheduled visit. An airboat application was performed on 8/09 to target the Cattails and grasses among the desirable vegetation within the shelf. Positive herbicide treatment results were visible during today's inspection. A follow-up application will be administered during our routine visits.

Minor algae was present within Ponds #1, #4 and #7, all of which will be treated during our upcoming scheduled maintenance visits. Algae is expected to clear within 10-14 days following algaecide application.

Additionally, minor submersed Chara was present within Ponds #5 and #7, both of which will continue to be treated during our scheduled maintenance visits. Although native, this species may become unaesthetic if permitted to develop up to the pond's surface. Positive results may be visible within 10-14 days following treatment.

pH levels: Pond #1: 7.7, Pond #2: 8, Pond #3: 7.2, Pond #4: 7.8, Pond #5: 8, and Pond #8: 7.8.

Dissolved oxygen (mg/L) levels: Pond #1: 7.8, Pond #2: 7.4, Pond #3: 6.8, Pond #4: 5, Pond #5: 7.7, and Pond #8: 6.2.

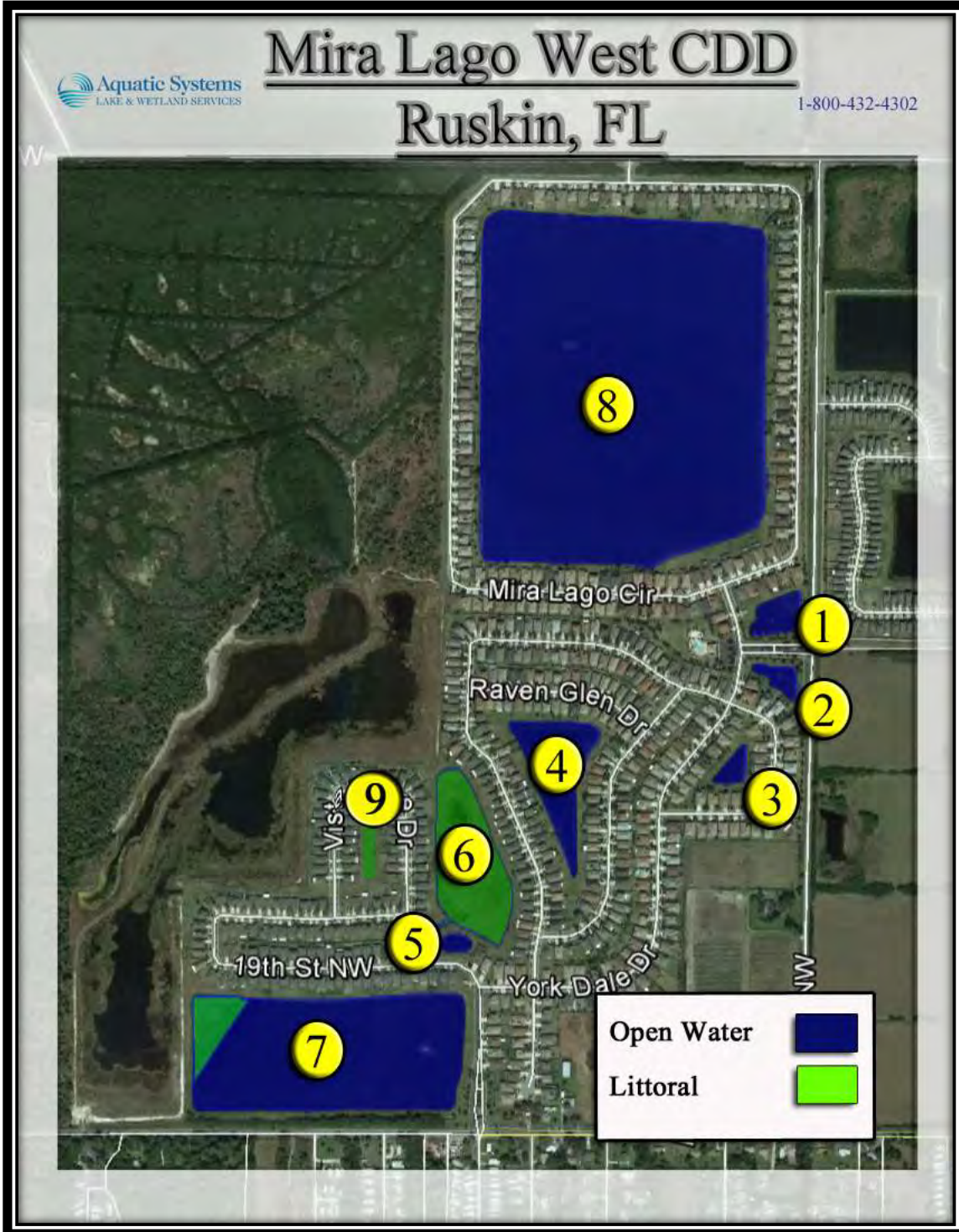
Temperatures: Pond #1: 30°C, Pond #2: 29°C, Pond #3: 29°C, Pond #4: 30°C, Pond #5: 29°C and Pond #8: 30°C.

Recommendations/Action Items

- Routine Maintenance
- Target minor Chara within Ponds #4 and #5.
- Treat minor new growth of algae within Ponds #1, #4 and #7.
- Continue to treat all sites for invasive vegetation during our routine visits.

NOTE: ASI highly recommends installing Aeration within Pond #4 due to persistent algal blooms and midge flies.

THANK YOU FOR CHOOSING ASI!





Mira Lago West CDD Waterway Inspection Report

Reason for Inspection: 9/21/2018

Inspection Date: Routine Scheduled - Monthly

Prepared for:

Mr. Grant Phillips, District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:

Peter Simoes, Account Representative/Biologist
Aquatic Systems, Inc. – Sun City Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

Site: 1



Comments: Normal growth observed

Pond #1 was identified with minor algae and Chara, most of which was present within the shelf (bottom right). Both the algae and submersed weeds will be treated during our upcoming scheduled maintenance visits.

Site: 2



Comments: Site looks good

Pond #2 continues to look great!

Site: 3



Comments: Site looks good

No issues were observed within Pond #3.

Site: 4



Comments: Normal growth observed

Pond #4 was identified with minor new growth of filamentous algae, submersed Chara and Hydrilla, all of which will continue to be targeted during our scheduled maintenance visits.

Site: 5



Comments: Site looks good

High water clarity was observed within Pond #5.

Site: 6



Comments: Normal growth observed

Positive treatment results were visible following last month's applications within Pond #6. The new growth of Primrose is scheduled to be treated during our routine visits and is expected to display positive results within 14-21 days following treatment.

Site: 7



Comments: Normal growth observed

Similarly to Site #6, the shelf of Pond #7 was noted with positive herbicide treatment results following last month's herbicide applications. The minor algae and submersed weeds will be targeted during our upcoming scheduled maintenance visits.

Site: 8



Comments: Site looks good

Overall, Pond #8 looked good.

Site: 9

**Comments:** Treatment in progress

Positive herbicide application results were visible throughout Site #9. The native plant material will continue to be promoted during our routine visits.

Management Summary

The ponds within the Mira Lago West CDD were observed to be in good condition following today's scheduled inspection. Positive spot-treatment results were noted within Mitigation Sites #6 and #9 and within the shelf of Pond #7. Additionally, excellent submersed results were visible within Ponds #3 and #5, which were clear of submersed weeds and noted with high water clarity. Minor anticipated growth of algae was present within the buffer area of Pond #7 and along the perimeter of Pond #4, both of which will be treated during our upcoming scheduled maintenance visits. Algae is expected to clear within 10-14 days following treatment. Minor submersed Chara was present within Ponds #1, #4 and #7, and minimal Hydrilla strands within Pond #4, all of which will continue to be targeted during our scheduled maintenance visits. Positive results may be anticipated within 14-21 days following systemic applications.

pH levels: Pond #1: 7.2, Pond #2: 7.4, Pond #3: 6.9, Pond #4: 7.7, Pond #5: 7.9, Pond #7: 6.8 and Pond #8: 7.8.

Dissolved oxygen (mg/L) levels: Pond #1: 6.03, Pond #2: 5.8, Pond #3: 5, Pond #4: 7, Pond #5: 3.1, Pond #7: 13 and Pond #8: 8.2.

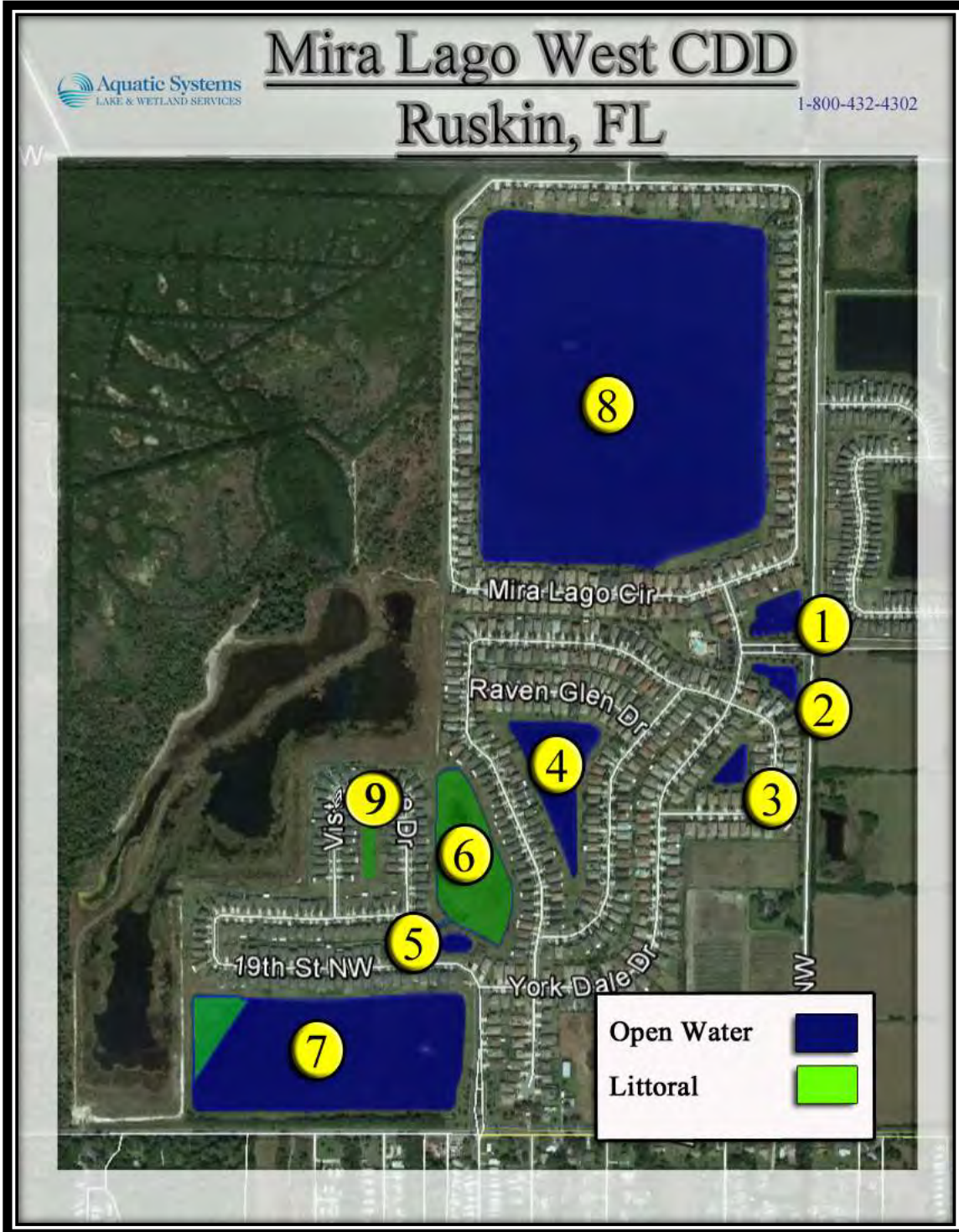
Temperatures: Pond #1: 31°C, Pond #2: 31°C, Pond #3: 29°C, Pond #4: 31°C, Pond #5: 32°C, Pond #7: 32°C and Pond #8: 30°C.

Recommendations/Action Items

- Routine Maintenance
- Target minor submersed weeds within Ponds #1, #4 and #7.
- Treat minor new growth of algae within Ponds #4 and #7.
- Continue to treat all sites for invasive vegetation during our routine visits.

NOTE: ASI highly recommends installing Aeration within Pond #4 due to persistent algal blooms and midge flies.

THANK YOU FOR CHOOSING ASI!





Mira Lago West CDD Waterway Inspection Report

Reason for Inspection: 10/19/2018

Inspection Date: Routine Scheduled - Monthly

Prepared for:

Mr. Grant Phillips, District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:

Peter Simoes, Account Representative/Biologist
Aquatic Systems, Inc. – Sun City Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

Site: 1



Comments: Site looks good

Excellent results following last month's applications were noted within Pond #1. Submersed Chara and filamentous algae have been reduced by approximately 85%.

Site: 2



Comments: Site looks good

Pond #2 looked great during today's inspection.

Site: 3



Comments: Site looks good

No issues were observed during today's inspection of Pond #3.

Site: 4



Comments: Treatment in progress

Moderate algae and minor new growth of submersed Hydrilla were present within Pond #4, both of which will be treated during our upcoming scheduled visits. The 3rd of 4 midge treatments was performed during today's inspection.

Site: 5



Comments: Site looks good

High water clarity was noted within Pond #5. The new growth of submersed Widgeon Grass will be treated during our routine scheduled visits. Positive results may be visible within 14-21 days following application.

Site: 6



Comments: Normal growth observed

New growth of Cattails and Primrose were noted within Mitigation Area #6, both of which will be treated during our upcoming scheduled treatment dates.

Site: 7



Comments: Normal growth observed

Above average growth of algae along the shoreline, Torpedograss and Cattails within the shelf, and submersed Chara were visible within Pond #7, all of which are scheduled to be targeted during our upcoming scheduled treatment dates.

Site: 8



Comments: Site looks good

Overall, Pond #8 looked good. Minor submersed Widgeon Grass (top right) was noted along the perimeter, which will continue to be monitored and treated as necessary.

Site: 9

**Comments:** Treatment in progress

Positive spot-treatment results were visible within Mitigation Area #9. The native *Thalia*, Bulrush and Duck Potato will continue to be promoted to occupy the areas currently established with invasive plant material.

Management Summary

Overall, the ponds within the Mira Lago West CDD looked good during today's scheduled inspection. Positive results following last month's submersed and algaecide applications were visible within Pond #1, and positive spot-treatment results throughout Mitigation Area #9.

Minor algae was present within Pond #7 and above average growth within Pond #4, both of which are scheduled to be treated during our upcoming routine visits. Algae is expected to clear within 10-14 days following algaecide application.

Ponds #5 and #8 were observed with submersed Widgeon Grass, Pond #4 with Hydrilla, and Pond #7 with submersed Chara. Ponds #4, #5 and #7 will be treated during our upcoming scheduled visits. Pond #8 will continue to be monitored and treated as necessary.

Lastly, new growth of Cattails and Primrose were observed within Mitigation Area #6 and within the littoral shelf of Pond #7, both of which will be treated during our routine visits. Positive results may be expected within 14-21 days following herbicide application. pH data omitted due to inconsistent data.

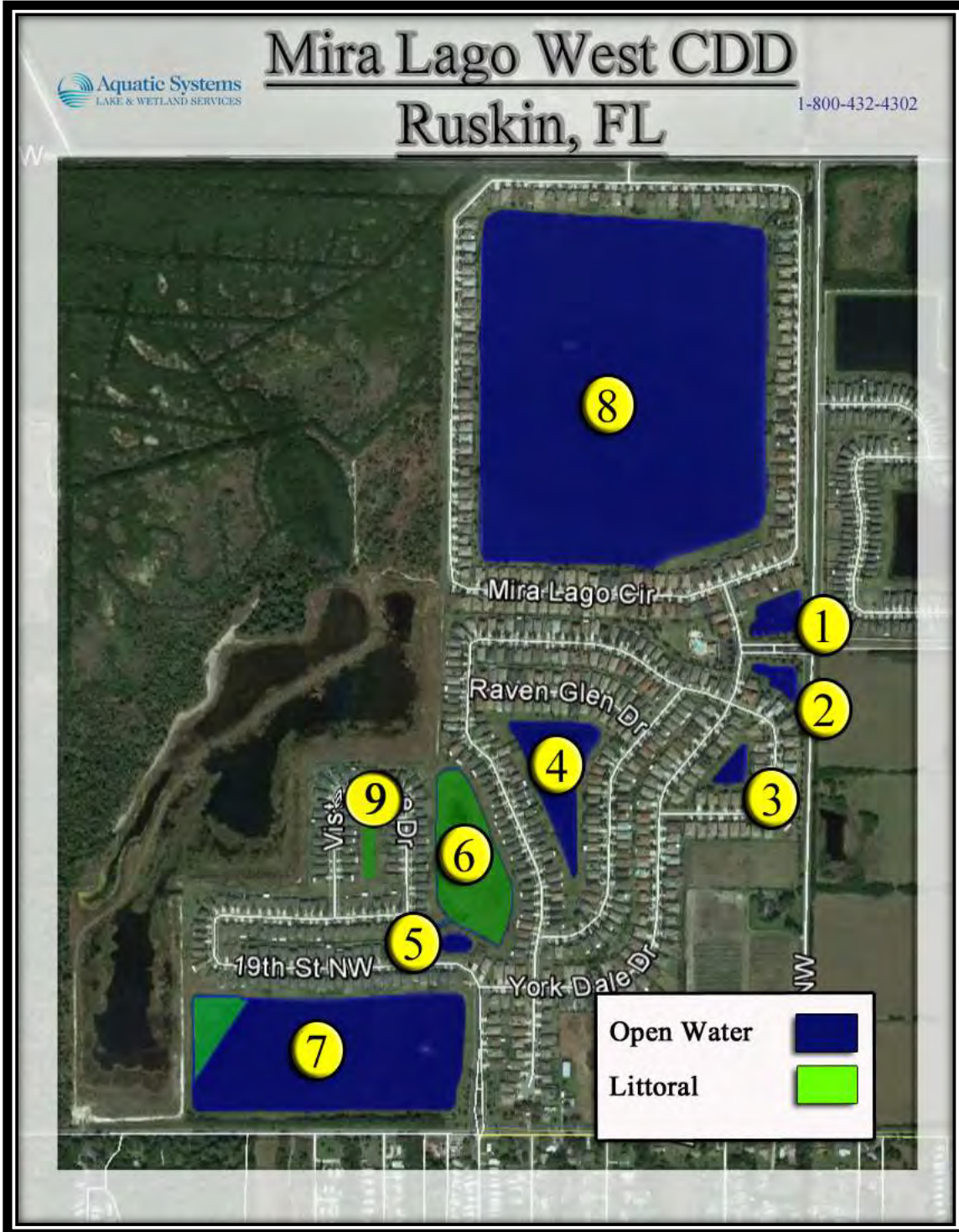
Dissolved oxygen (mg/L) levels: Pond #1: 8.9, Pond #2: 7.3, Pond #3: 7.4, Pond #4: 14.6, Pond #5: 35.6, Pond #7: 12 and Pond #8: 10.5. Temperatures: Pond #1: 31°C, Pond #2: 29°C, Pond #3: 31°C, Pond #4: 30°C, Pond #5: 30°C, Pond #7: 31°C and Pond #8: 29°C.

Recommendations/Action Items

- Routine Maintenance
- Target submersed weeds within Ponds #4, #5 and #7. Monitor submersed growth within Pond #8 and treat as necessary.
- Treat new growth of algae within Ponds #4 and #7.
- Continue to treat all sites for invasive vegetation during our routine visits.

NOTE: ASI highly recommends installing Aeration within Pond #4 due to persistent algal blooms and midge flies.

THANK YOU FOR CHOOSING ASI!





Mira Lago West CDD Waterway Inspection Report

Reason for Inspection: 11/14/2018

Inspection Date: Routine Scheduled - Monthly

Prepared for:

Mr. Grant Phillips, District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:

Peter Simoes, Account Representative/Biologist
Aquatic Systems, Inc. – Sun City Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

Site: 1



Comments: Site looks good

Pond #1 continues to look good.

Site: 2



Comments: Site looks good

Overall, Pond #2 looked good. Minor new growth of Hydrilla was noted along the perimeter, which will be treated during our routine scheduled visits. Positive results may be expected within 14-21 days following submersed applications.

Site: 3



Comments: Site looks good

Pond #3 continues to look good following our scheduled treatment dates.

Site: 4



Comments: Normal growth observed

Positive submersed and algaecide treatment results were visible throughout Pond #4. The newly exposed shoreline weeds will be treated during our routine scheduled visits.

Site: 5



Comments: Site looks good

Pond #5 looked good. Newly exposed shoreline weeds were noted, which will be treated during our routine visits. Positive results may be expected within 14-21 days following treatment.

Site: 6



Comments: Treatment in progress

The native Pickerelweed within MT #6 was observed stressed (likely due to a common fungus) and is expected to rebound in the spring. The Cattails and Primrose will continue to be treated during our routine visits.

Site: 7



Comments: Treatment in progress

Positive treatment results within the shelf of Pond #7 were visible during today's inspection. Reduced algae and submersed growth was also observed. New growth of desirable Duck Potato was identified along the western and southern perimeters.

Site: 8



Comments: Site looks good

Minor submersed Widgeon Grass and Naiad were noted within Pond #8, which will continue to be monitored and treated as necessary. The shorelines continue to look good.

Site: 9

**Comments:** Treatment in progress

Positive spot-treatment results following this month's treatment were visible during today's inspection of MT #9.

Management Summary

The waterway inspection for Mira Lago CDD was completed on 11/14/2018 for all ponds. Reduced algal coverage was noted within Ponds #2, #4 and #7 following last month's applications and recent drops in water levels. Additionally, Pond #4 was noted with a substantial reduction in submersed weeds following several submersed applications, effectively reducing the population by approximately 75%. The shorelines of the Mira Lago CDD ponds continue to look good. Positive spot-treatment results were visible within Mitigation Areas #6 and #9. The remaining Cattails and Primrose within MT #7 and grasses within the shelf of Pond #7 will be treated during our routine scheduled visits. Positive results may be expected within 14-21 days following application.

Lastly, the native Pickerelweed within MT #7 was noted with signs of stress; this is common during the winter months and may be associated with a common fungus. The Pickerelweed is expected to rebound in the spring with the return of warmer weather.

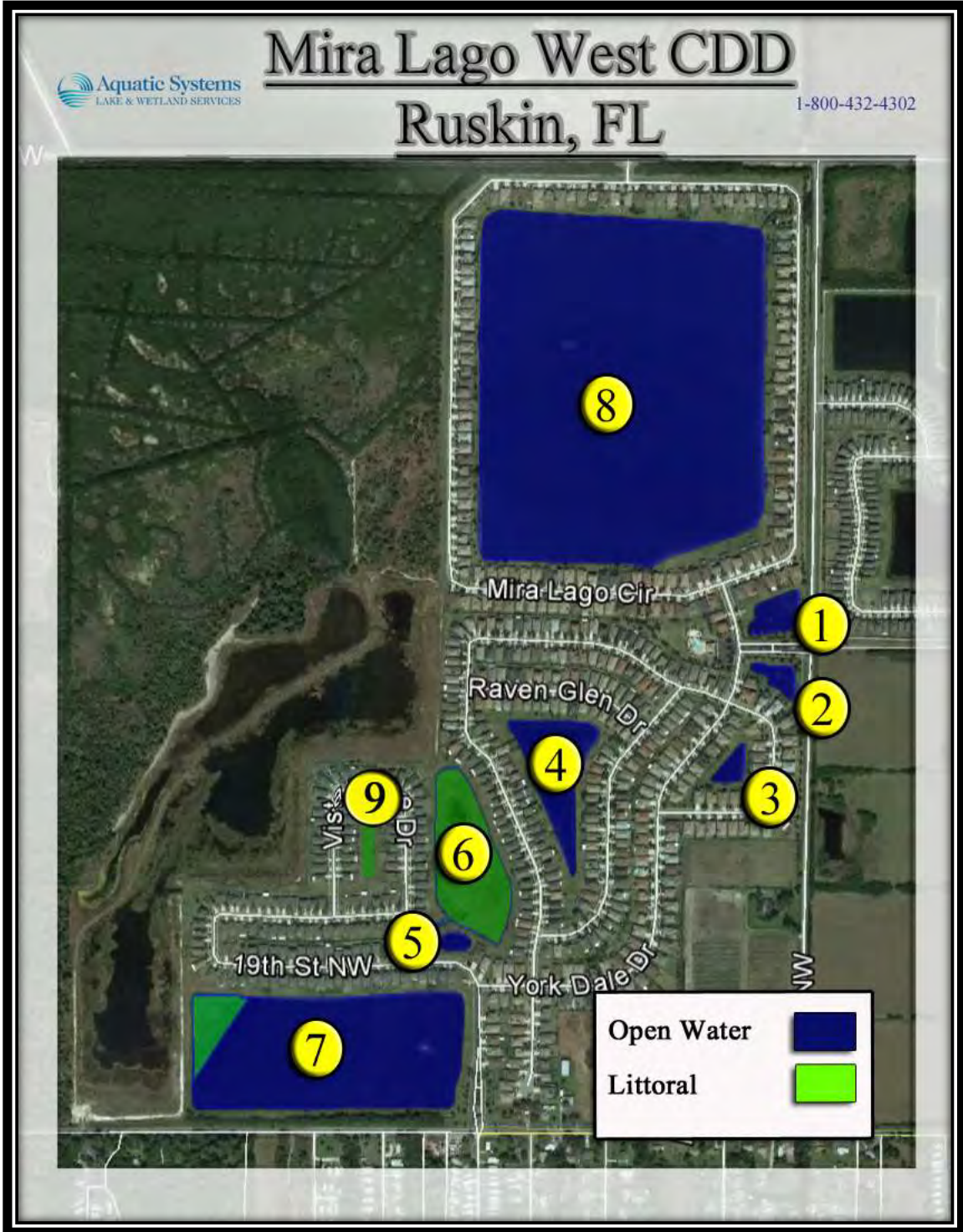
pH levels: Pond #1: 8.1, Pond #2: 8.1, Pond #3: 7.9, Pond #4: 8.3, Pond #5: 8, Pond #7: 7.9 and Pond #8: 8.4.

Dissolved oxygen (mg/L) levels: Pond #1: 7.94, Pond #2: 6.2, Pond #3: 6.3, Pond #4: 9.9, Pond #5: 7.23, Pond #7: 8.6 and Pond #8: 8. Temperatures: Pond #1: 25.5°C, Pond #2: 25.6°C, Pond #3: 25.6°C, Pond #4: 25.4°C, Pond #5: 25.6°C Pond #7: 25.2°C and Pond #8: 25.2°C.

Recommendations/Action Items

- Routine Maintenance
- Monitor submersed vegetation within Pond #8 and treat as necessary.
- Target minor new growth of Hydrilla within Pond #2.
- Treat minor new growth of algae within Ponds #4 and #7.
- Continue to treat all sites for invasive vegetation during our routine visits.

THANK YOU FOR CHOOSING ASI!



Tab 3

Presented To: Mira Lago West CDD
Presented By: John Cornelius

Date Presented: November 26, 2018



*Mira Lago West
CDD*



November 26, 2018

Grant Phillips (Rizzetta & Company)
Mira Lago West CDD
Ruskin, FL 33570

RE: Landscape Maintenance Proposal

Dear Grant:

BrightView is pleased to submit a landscape proposal for the Mira Lago West CDD Community. Based on our knowledge of the Mira Lago West CDD Community, we will focus on being pro-active, providing consistent, high quality service, maintaining turf health, strong contractor capabilities, fair pricing, and constant, written communication between the Mira Lago West CDD Management Team, and our local BrightView branch.

BrightView Landscape Services, Inc. is the nation's leading provider in Landscape Management Services, Landscape Design, Construction and Enhancements, Irrigation Management and Tree Care. The Brickman Company, founded in 1939 by Theodore W. Brickman, Sr. and ValleyCrest Landscape Company, found by Burt Sperber in 1949, joined forces in 2014 to create BrightView Landscape Services, Inc. The nation's leading providers of exterior maintenance services.

The enclosed proposal was developed based on feedback and our experience. Our skilled team will continue to achieve your landscape goals and keep your property looking its best. Again, our service commitment will include these areas as a high priority:

- **Your BrightView Team:** When you partner with BrightView, you have our commitment that we will manage your property and complete work on time and within budget. Our plan for the Mira Lago West CDD Community is for you to have one dedicated Account Manager, David Longoria, who will be responsible and accountable for all of the landscape activities on the property. David has a Production Specialist assigned and together they operate with their crews as a team. This organization ensures that our teams are supervised, the jobs are policed before the teams leave the property and overall customer satisfaction. We have the right equipment, adequate manpower to perform any landscape project, and the staying power of a company that has been in business for over 65 years. Additionally, your BrightView team has experience maintaining Communities similar to Mira Lago West CDD and we feel confident that we have a clear understanding of the renewed scope of services and the expectations of the community. Your BrightView team is committed to meeting or exceeding your expectations and continuing to offer solutions that will bring value to the Mira Lago CDD. We provide this service with a local, entrepreneurial manager who makes all decisions regarding Mira Lago West CDD **here** in Sun City– not at some far away headquarters.

- **One Source Drives Value:** BrightView Landscape is a full service landscape contractor that can service all of your landscape needs in house. We do not sub-contract any of our services. These teams include a full service Tree Care Division with two ISA certified Arborists for all of your Tree Care needs including Tree Injections and overall Plant Health Care for the trees in your community. We can service all of the Mira Lago West CDD landscape needs in house with all associates being a specialist in their particular trade. Our clients find this to be a huge value in that we are responsible for all of the landscape and there is no “finger pointing” between vendors and one point of contact. We understand the “science” part of our business and this drives value to the properties that we service. Additionally, when we are responsible for all of the landscape services on the property, we warranty our service, barring Acts of God. BrightView takes care of our associates, our clients and takes pride in what we do every day and all of the time.

As an experienced partner delivering both local expertise and national resources, we understand how a well-maintained landscape attracts people, adds to your property value and contributes to your success.

Thank you for the opportunity to submit this proposal. Feel free to contact me at 813-641-3672 or by email at John.cornelius@BrightView.com.

Sincerely,

John Cornelius

John Cornelius
Senior Branch Manager

Our Focus on Safety

Safety is the number one priority at BrightView Companies. We are committed to providing a safe working environment for our employees. Each branch has one dedicated employee serving as Safety Officer.

Weekly national safety conference calls are held with the President, Regional Managers, Branch Managers, Regional Safety Officers and Branch Safety Officers to review incidents and determine proactive training for further prevention.

Through dedicated personnel and leading edge programs providing safety training, the safety record for BrightView Companies remains outstanding. Our self-insured program consistently returns the maximum dollars permitted under the law.

- How's my driving stickers on all vehicles
 - Company logo clearly displayed on all vehicles
 - Extensive Driver Safety certification program
 - Initial and random driving record checks
 - Initial drug and alcohol screening
 - OSHA right-of-way compliance
-
- Mandatory weekly and monthly employee safety meetings
 - Criminal background checks
 - New hire Safety Orientation Program
 - Certification required to use all power equipment
 - Fully uniformed team members with safety vests and PPE
-
- Required use of cones (safety zone) at all times
 - Annual Safety Awareness Day
 - Weekly management safety call
 - Reward system for safety compliance





Experience

Turf Maintenance Program

Every property is different with a unique set of maintenance needs. We took into consideration the requirements outlined in your RFP to create the maintenance plan below which is designed to keep your properties looking their best year-round.

Mowing Services



We will deploy a specific mowing crew of 5 Team members to perform all the mowing, edging, string trimming, and blowing. Mira Lago West CDD will be mapped and the crews will follow that mapping progression through the property weekly. This “mapping” will be provided to your team in advance of our initial service. We can adjust the weekly mow schedule if we encounter rain, an emergency or a schedule adjustment based around a special event.

We will maintain a weekly schedule for all Bahia turf areas in the growing season and a bi-weekly schedule in the slow growing months. The following schedule may change according to weather, turf conditions, and fertilization schedule:

- Summer, weekly (typically April through October 31st)
- Winter, bi-weekly (typically November 1st through March 31st)

Grass clippings will be dispersed at each mowing, to eliminate unsightly build-up of grass clippings that may appear after each mowing. Excessive clippings "wash-up", which may occur after heavy rains, will be promptly addressed by dispersal. Obviously long or heavy grass clippings that cannot be adequately dispersed must be removed. All removed clippings must be recycled in keeping with recommended horticultural procedures unless otherwise stipulated.

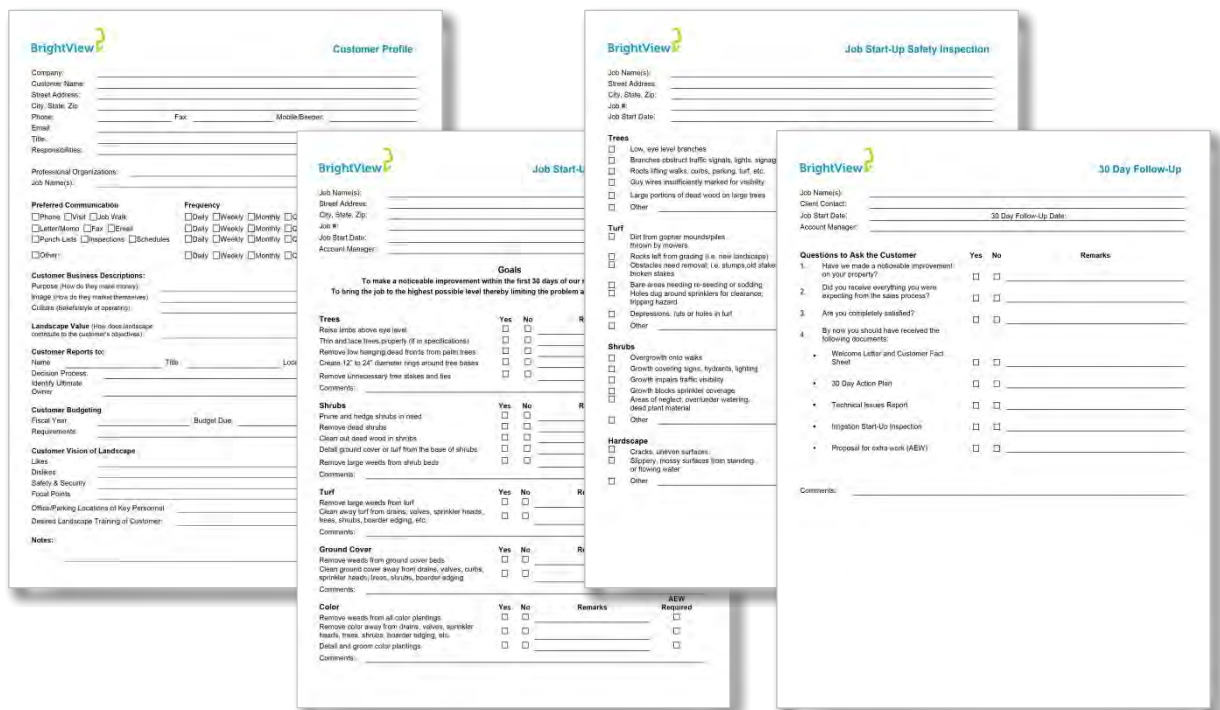
Sidewalks and driveways will be edged with every mowing. Borders of plant beds are to be maintained with a distinct edge that separates the bed from adjoining grass. No chemicals shall be used for edging of the beds.

Catered to Your Style

To ensure a successful partnership, effective communication is one of our top priorities. We have found the best way to keep our customers highly satisfied is to always make sure we understand your current needs and priorities. We believe strongly in being proactive in our communication and have designed several forms and checklists our customers find valuable for staying apprised of their landscape status and maintenance activity. Additionally, we are equipped to respond quickly to new and unexpected needs as they arise.

Proactive Communication

- Walk your property with you to continually be aware of your priorities
- Report our daily maintenance activities as often as you prefer
- Provide digital photos to verify technical issues, damage and plant and tree health





KEY PERSONNEL

PERSONNEL

Job Descriptions

Branch Manager — Oversees all operations within including labor, equipment, customer service, safety and all administrative functions.

Office Manager - - Implements the day-to-day tasks of managing customer service, directing calls, billing, and emergencies.

Account Manager — As the primary customer contact, the AM develops and maintains schedules for maintenance work and ensures compliance to job specifications and quality control standards; proactively communicates to customer and BrightView team members.

Crew Leader – Schedules the workload for their crew and ensures the readiness of workers, tools and materials.; maintains safe-working conditions at all times, including job site and crew operation.

Agronomic Technician – The agronomic technician is licensed and knowledgeable in the safe application of fertilizers, insecticides, herbicides, and fungicides.

Annual Color Specialist – Designs and selects premium seasonal color; purchases plant materials and prepares beds for installation; monitors proper planting procedures and color over the life of the flowering plant.

Irrigation Technicians – Monitors inspections, irrigation checks, cleaning, repairs, and adjusting of your irrigation system; generates reports to identify repairs, consumption use requirements, and upgrades.

Trained Gardener – Responsible for daily compliance of job specifications and quality standards; knowledgeable in all materials, equipment, and safety programs; proactively deals with potential problems, ensures safe working conditions at job site and identifies potential liabilities on the property.

Your Team

The team selected to maintain Mira Lago West CDD have the skills and experience necessary to meet your specific needs and expectations.

John Cornelius, Branch Manager



- Oversees all operations within the branch including customer service, labor, equipment, safety and all administrative functions.
- Agricultural Dealer's License
- State of Florida Pest Control Spray License
- 28 years Landscape Maintenance, Design, Installation experience.
- CPR Certified
- State of Florida Green Industries Best Management Practices Certified



"Few people know the secret to a great landscape, it's really about growing relationships; both with customers and employees."

David Longoria, Senior Account Manager – Maintenance



- Oversees crews on daily production and meeting our client’s needs and wants.
- Licensed Commercial Fertilizer Applicator
- State Licensed Pest Control Operator
- State Spray ID Card Holder
- State of Florida Green Industries Best Management Practices Certified
- 28 years Landscape Maintenance, Design, Installation experience.

“Proper fertilization and pruning provides your landscape the balance it needs to survive.”

Martin Padilla, Enhancement Manager



- Oversees enhancement crews on daily production and meeting our client’s needs and wants.
- Licensed Commercial Fertilizer Applicator
- State Spray ID Card Holder
- State of Florida Green Industries Best Management Practices Certified
- 28 years Landscape Maintenance, Design, Installation experience.

Dale Eads – Irrigation Manager

Dale is your resource for irrigation expertise. He focuses on cost effective water saving solutions for our clients. He also is there for your irrigation water management needs along with being your technical advisor. One of his key roles is in the managing support of large Central Controlled Sites.



IRRIGATION CERTIFICATIONS

State of Florida:

- Florida Water Star Certified

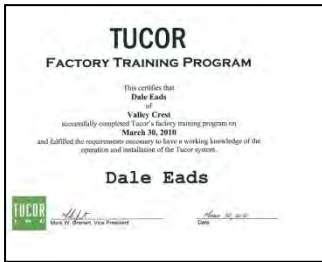
Irrigation Association (IA):

- Certified Irrigation Contractor (CIC)
- Certified Irrigation Designer (CID)
- Certified Landscape Irrigation Auditor (CLIA)
- Certified Irrigation Technician (CIT)



EPA:

- Water Sense Partner



Rain Bird Irrigation - Certified:

- ET Manager
- Two-Wire

Irritrol Irrigation:

- I-Central - Certified

Hydropoint / WeatherTrak:

- Install & Central Control - Certified

Baseline:

- Certified



REFERENCES

CUSTOMERS SOLD ON BRIGHTVIEW

Brightview Customers near you



Hard Rock Hotel and Casino

Tampa, FL.

Contact: Julie Will

Phone: 813-627-7889

Riviera Dunes

Palmetto, FL.

Contact: Julie Conway

Phone: 941-758-9454



Laurel Woods HOA

Sun City, FL. 33573

Contact: Amanda Holste

813-645- 1569



Bordeaux POA

Sun City Center, FL. 33573

Contact: Kyle Creasy

813-642-0945



Emergency Response Team Ready When You Need Us

With hundreds of locations, we can dispatch faster than other landscape service providers in the event of a catastrophic situation, including but not limited to hurricanes, tornadoes / water spouts, and severe weather.

When a catastrophe occurs, your local Branch Manager, John Cornelius will personally draw on resources and pull equipment from within the BrightView network to ensure your property is quickly, properly and safely serviced.

Resources from branch offices will be available in the event of an emergency to ensure our customers have access to crews and equipment quickly.



Your Full Service Landscape Expert

BrightView takes pride in providing the highest-quality landscape and snow services with a worry-free, dependable service commitment. As the nation's leading landscape Service Company, we consistently bring excellent landscapes to life at thousands of clients' properties, fostering collaborative relationships to drive clients' success.

A full service landscape company, BrightView can mobilize quickly to respond to special requests that may fall outside of the scope of landscape maintenance. In addition to landscape maintenance, our expertise extends to:

At every stage of your property's lifecycle, BrightView is here to take care of your landscape.



COMPETITIVE PRICING THAT FITS YOUR BUDGET

We are committed to fulfilling the specific landscape needs of Mira Lago CDD while providing the service you expect at a price point that fits your budget. BrightView Landscape Services, Inc. will provide the following competitive pricing per specifications.

EXTERIOR LANDSCAPE MANAGEMENT – THIS CONTRACT WILL BE A THREE (3) YEAR FIXED PRICE TERM COMMENCING ON JANUARY 1, 2019 AND ENDING ON DECEMBER 31, 2019.


SERVICE DESCRIPTION	MONTHLY	YEARLY
Base Management	\$ 2,340.00	\$ 28,080.00
• Mowing, String Trimming, Edging		
• Blowing Debris		
TOTAL BASE SERVICE.....	\$ 2,340.00	\$ 28,080.00

**The Base price includes the statement of work provided by Mira Lago West CDD
(See attached)**

LICENSES & INSURANCE

Your official license appears below. This license should be detached along the dotted line and posted in a conspicuous area at your place of business, along with any other permits issued by this department.

Cut Here



**POST LICENSE
CONSPICUOUSLY**

State of Florida
Department of Agriculture and Consumer Services
Division of Marketing and Development/Bureau of Agricultural Dealer's Licenses
850-617-7150
Tallahassee, Florida

Issue Date: 04/21/2016
Fee Amt Paid: \$3,000
FEIN: 95-4194223
Effective Date: 04/11/2016

License as Dealer in Agriculture Products
GOOD FOR ONE LOCATION

This license is issued under authority of Section 604.15-604.34, Florida Statutes, to:

<p>License # 70333 - BRIGHTVIEW LANDSCAPE SERVICES, INC. DBA: VALLEYCREST LANDSCAPE MAINTENANCE INC. 415 27TH ST SE RUSKIN, FL 33570-5230</p>	<p>Commodity Code: 1 Bonding Company: SAFECO INSURANCE COMPANY OF AMERICA Bond Amount: \$100,000 Bond effective from 04/11/2016 through 04/10/2017</p> <p>Field Representatives MARK MORITZ</p> <p style="text-align: right;">ADAM H. PUTNAM COMMISSIONER OF AGRICULTURE</p>
--	--

This is to certify that the dealer in agricultural products whose name and address are shown above, has paid the required fee and has made an approved surety bond to the Commissioner of Agriculture as required by Sections 604.15-604.34, Florida Statutes, and is hereby granted this license as Dealer in Agricultural Products as defined in Section 604.15, Florida Statutes. This license is for a one year period.

FDACS-16069 05/14

2017 - 2018 HILLSBOROUGH COUNTY BUSINESS TAX RECEIPT
 Exp. 9/30/2018
 CAC CODE 000.000004 CONTRACTOR

101: Employees
 Hazardous Waste Storage
 200 Latory Fee
 3M13633

2017 - 2018 HILLSBOROUGH COUNTY BUSINESS TAX RECEIPT
 Exp. 9/30/2018
 CAC CODE 000.000004 CONTRACTOR

BUSINESS BRIGHTVIEW LANDSCAPE SERVICES
 4115 SE 27TH ST
 RUSKIN, FL 33570

NAME BRIGHTVIEW LANDSCAPE SERVICES
 MAILING 2415 VENTURA BLVD
 ADDRESS CAI ADASAS, CA 91802

BUSINESS TAX RECEIPT

THIS BECOMES A TAX RECEIPT WHEN VALIDATED.

2017 - 2018

PAID 174375916
 110552017 30475

DOUG BELDEN, TAX COLLECTOR
 813-433-5306

STATE OF FLORIDA
 Department of Agriculture and Consumer Services
 BUREAU OF LICENSING AND ENFORCEMENT

File No: 10117824
 Expire: August 31, 2018

THIS TAX CONTROL COMPANY'S FIRM NUMBER BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: August 31, 2018

4127TH STREET SE
 RUSKIN, FL 33570
 BRIGHTVIEW LANDSCAPE SERVICES, INC.
 2415 VENTURA BLVD
 CAI ADASAS, CA 91802
 SUN CITY CENTER, FL 33575

Luisa Mull Oranamental

STATE OF FLORIDA
 Department of Agriculture and Consumer Services
 BUREAU OF LICENSING AND ENFORCEMENT

File No: 10117824
 Expire: August 31, 2018

THIS TAX CONTROL COMPANY'S FIRM NUMBER BELOW HAS REGISTERED UNDER THE PROVISIONS OF CHAPTER 482 FOR THE PERIOD EXPIRING: August 31, 2018

4127TH STREET SE
 RUSKIN, FL 33570
 BRIGHTVIEW LANDSCAPE SERVICES, INC.
 2415 VENTURA BLVD
 CAI ADASAS, CA 91802
 SUN CITY CENTER, FL 33575

Luisa Mull Oranamental

BUREAU OF LICENSING AND ENFORCEMENT
 1175 CROWN WAY, SUITE 400
 TALLAHASSEE, FLORIDA 32309-1600

State of



Florida

Department of Agriculture and Consumer Services
Bureau of Licensing and Enforcement
PEST CONTROL LICENSE

Number: JB117824

BRIGHTVIEW LANDSCAPE SERVICES, INC.
415 27TH STREET SE, RUSKIN, FL 33570

This is to Certify that the Pest Control Firm named above is licensed by the State of Florida, Department of Agriculture and Consumer Services for the Year Ending August 31, 2016 as prescribed by Law.

Adam H. Putnam
Commissioner of Agriculture

Issue Date: April 14, 2016

FDACS 13618.06/01

**Florida Agricultural Dealer License
Buyer Card**

Issued to: JOHN CORNELIUS

Buyer for: BRIGHTVIEW LANDSCAPE SERVICES, INC.

License #: 70333

Effective Date: 4/11/2017

Bond Amount: \$100000

**State of Florida
Department of Agriculture and Consumer Services
Bureau of Compliance**



Adam H. Putnam
Commissioner

www.freshfromflorida.com
(850) 617-7150
cscompliance@freshfromflorida.com

Search for Licensed Dealer:
<http://app1.Florida-Agriculture.com/bond/DealerSearch.aspx>

Claims Filed Against Licensed Dealer:
www.florida-agriculture.com/business/commerce/agdealerlic/claims.html



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
04/24/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. New York NY Office 199 Water Street New York NY 10038-3551 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122		FAX (A/C. No.): (800) 363-0105
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURED BrightView Landscape Services, Inc. Location #34050 415 27th Street SE Ruskin FL 33570 USA	INSURER A: ACE American Insurance Company		22667
	INSURER B: American Guarantee & Liability Ins Co		26247
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

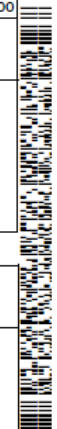
COVERAGES **CERTIFICATE NUMBER:** 570066198248 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y		XSLG24558241 SIR applies per policy terms & conditions	10/01/2016	10/01/2017	EACH OCCURRENCE	\$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$4,000,000
							PRODUCTS - COMP/OP AGG	\$4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ISA H09033877	10/01/2016	10/01/2017	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION			AUC508596812	10/01/2016	10/01/2017	EACH OCCURRENCE	\$10,000,000
							AGGREGATE	\$10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		C47862425 WC - AOS C47862437 WC - WI	10/01/2016	10/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
A		N	N/A		10/01/2016	10/01/2017	E.L. EACH ACCIDENT	\$2,000,000
							E.L. DISEASE-EA EMPLOYEE	\$2,000,000
							E.L. DISEASE-POLICY LIMIT	\$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast, Inc.</i>



Landscape Maintenance Specifications

Mira Lago West CDD

1. Mowing

The mowing of all turf areas throughout the property once each seven days in the heavy growing season April 1st thru October 31st. Mowing in the dormant months November 1st thru March 31st will be scheduled every other week or more if needed. Mowers blades will be kept sharp as to assure the best cut. Proper height for each season will be maintained per horticultural standards. This height will vary based on specie and adverse weather conditions. Typically the height will range from 3 1/2" to 5". Retention areas, and other areas too wet for proper maintenance, will be completed when the ground is firm enough to allow for normal mowing procedures.

Mowing area's as defined in plan (A) marked CDD as attached. Contractor is encouraged to verify area with a CDD representative.

This landscape maintenance contract is based on an estimated 45 annual visit services.

2. Line Trimming & Hard Trimming/Bed Edging

The power trimming of grass areas inaccessible to mowing machinery such as post, buildings, lights, signs, trees, utility installations, lake banks and ditches.

The edging of all hard surfaces including sidewalks, streets, driveways, parking lots, curbing, headers, and retaining walls will be done in accordance with the mowing schedule. Vertical soft edging of tree rings, shrubs beds and open beds will follow similar mowing schedule. The edging around irrigation heads is only included along hard surfaces that are visible.

This service should be done with every mowing as described in #1 Mowing above.

3. Trash & Debris clean up

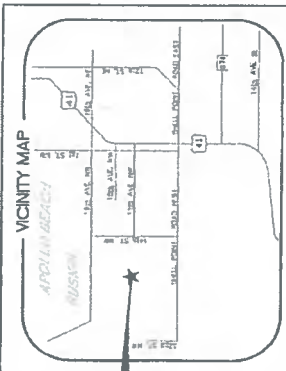
It is the responsibility of the contractor that all trash & debris should be picked up and removed in the mowing area on each visit.

12. Misc.

- A. Contractor must be fully licensed and insured to meet all Florida industry and commercial standards and requirements. Contractor must provide a certificate of liability insurance
- B. The terms and prices shall be held for 1 year from the date of the contract.
- C. The CDD may cancel this contract with a 30 day notice in writing with or without cause.
- D. Any Damage caused by contractor will be repaired at their expense.
- E. Contractor shall bill for services monthly and paid within 30 days

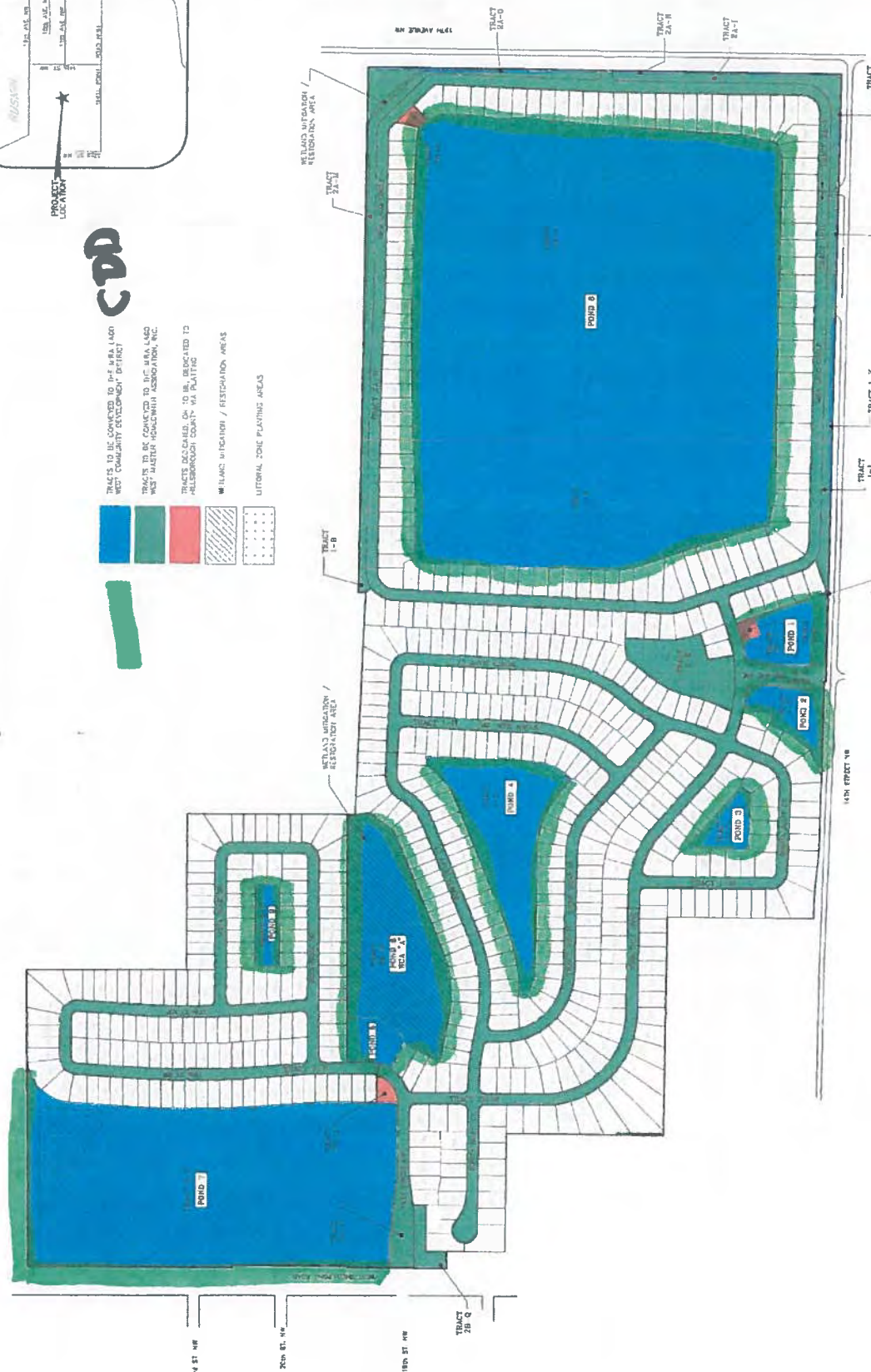
- F. In the event of a rain out on the scheduled service date, service to be performed within the same week or as soon as conditions permit.

CDD MIRA LAGO WEST MOWING



CDD

- TRACTS TO BE CONVEYED TO THE MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT
- TRACTS TO BE CONVEYED TO THE MIRA LAGO WEST MASTER HOUSING DEVELOPMENT ASSOCIATION, INC.
- TRACTS DESIGNATED AS TO BE RELOCATED TO HELLENBOUGH COUNTY, VA PLANTING
- MILANO INTERLOCK / RESTORATION AREAS
- UTOPIAN ZONE PLANTING AREAS



		FLORIDA DESIGN CONSULTANTS, INC. ENGINEERS, ENVIRONMENTALISTS, SURVEYORS & PLANNERS 4115 S.W. 11th Street, Suite 200, Ft. Lauderdale, FL 33309 TEL: (954) 575-9500 FAX: (954) 575-9511		MIRA LAGO WEST STANDARD PACIFIC HOMES 10000 W. PALM BLVD. SUITE 100 BOCA RATON, FLORIDA 33433 PHONE: (561) 365-7000 FAX: (561) 365-7044		MIRA LAGO DEDICATIONS		SHEET NO. 1 DATE: 08/11/23
PROJECT NO. 23-0001-001	PROJECT NAME: MIRA LAGO WEST	CLIENT: STANDARD PACIFIC HOMES	DESIGNER: FLORIDA DESIGN CONSULTANTS, INC.	DATE: 08/11/23	SCALE: AS SHOWN	DRAWN BY: [Name]	CHECKED BY: [Name]	APPROVED BY: [Name]

LANDSCAPE SERVICES AGREEMENT

Terms and Conditions

THIS LANDSCAPE SERVICES AGREEMENT (this "Agreement") is entered into as of January 1, 2019 between Brightview Landscape Services, Inc. ("BrightView"), and Mira Lago West CDD ("Client"). If Client is other than the record owner of each property where goods or services will be delivered under this Agreement, then Client is executing and entering into this Agreement on its own behalf and as duly authorized agent for the record owner(s) of those properties.

NOW, THEREFORE, Client and BrightView mutually agree to the following terms and conditions:

1. Services.

- (a) For purposes of this Agreement: (i) the "Services" consist of the landscape maintenance, construction, irrigation, and other general landscape services described in the "Scope of Landscape Services" attached hereto, together with delivery or installation of any associated goods and materials, and (ii) the "Landscape Site(s)" consist of the exterior landscaped areas for each of the site(s) identified in the attached Scope of Landscape Services, where Services will be furnished by BrightView in accordance with the Scope of Landscape Services. More than one Scope of Landscape Services may be attached hereto, in the event of multiple Landscape Sites.
- (b) During the Term (defined below), BrightView shall furnish the Services or arrange for the Services to be furnished in accordance with applicable professional horticulture standards and any local requirements or regulations in effect, using appropriately trained, uniformed, and supervised personnel, and properly maintained equipment.
- (c) All tools, equipment, surplus materials, landscape waste materials and rubbish will be removed from each Landscape Site after Services are completed.
- (d) Any regulated substances required to be applied as part of the Services shall be applied in accordance with applicable laws and regulations by properly licensed personnel. Other materials shall be applied in accordance with the manufacturer's directions.

2. Term. The "Initial Term" of this Agreement shall start on January 1, 2019 and end on December 31, 2019. Thereafter, this Agreement shall renew automatically for successive one-year periods (each, a "Renewal Term") on each anniversary of the start date of the Initial Term (each, an "Anniversary Date"), unless either party gives written notice to the other party of its intent not to renew at least 90 days prior to the next Anniversary Date. The Initial Term, together with any Renewal Term, comprises the "Term."

3. Work Orders. If Client requests services from BrightView that are not set forth on the Scope of Landscape Services or at a worksite for which there is no attached Scope of Landscape Services, then BrightView may elect in its sole discretion to furnish such additional services and any related goods and materials pursuant to a written work authorization signed by Client (each, a "Work Order"). For services, goods, or materials furnished pursuant to a Work Order, payment shall be due from Client to BrightView as specified by such Work Order or, if unspecified in such Work Order, then upon delivery of the services, goods, and

materials identified in the Work Order (the "Work Order Charges").

4. Insurance. During the Term, BrightView will maintain general liability insurance, automobile liability insurance, and workers' compensation insurance covering its activities in connection with the Services and any Work Order. Such insurance shall be in commercially reasonable amounts. Evidence of such insurance will be provided to Client upon request.

5. Cooperation.

- (a) Client will cooperate with BrightView to facilitate the Services, and will permit or schedule adequate access to the Landscape Site(s) as required to perform the Services safely, efficiently, and within any specified timeframes. Client will notify BrightView in writing of any limitation on access to Landscape Site(s) as soon as possible, and in any event at least 48 hours to any scheduled delivery of services, goods, or materials.
- (b) If required, Client will provide water with adequate spigots or hydrants or such other items as identified on the Scope of Landscape Services.
- (c) Client shall provide written notice to BrightView of any proposed change in the ownership or management of the Landscape Site(s) at least 30 days prior to the effective date of any such change. A change in the ownership or management of the Landscape Site(s) shall not relieve Client of its obligations hereunder, including but not limited to the payment of the Service Fee and any amounts due to BrightView with respect to any Work Order, unless Client shall have given proper notice of termination pursuant to this Agreement.

6. Service Fee.

- (a) For Services performed pursuant to this Agreement, Client shall pay BrightView an annual service fee of \$28,080.00 ending December 31, 2019 (the "Service Fee"), subject to annual adjustments as described below.
- (b) Client shall pay the Service Fee to BrightView in advance through monthly payments according to the attached Billing Information and Schedule. If no Billing Information and Schedule is attached to this Agreement or if the attached Billing Information and Schedule does not specify the months and amounts due, then the Service Fee shall be payable in advance in 12 equal monthly installments, beginning in the month of (January Through December). Monthly payments are due not later than the 10th calendar day of each month. Overdue Service Fees or Work Order Charges shall be subject to an administrative charge equal to the lower of: (i) 1.5% per month (18% per year) and (ii) the

highest rate permitted by law, in either case multiplied by the unpaid balance. In addition to this administrative charge, Client shall reimburse BrightView for all costs and expenses (including but not limited to attorneys' fees and court costs) which are reasonably incurred by BrightView in collecting overdue Service Fees, Work Order Charges, and administrative charges.

- (c) The parties hereby acknowledge that, notwithstanding the Service Fee, the monthly installment plan, and any Billing Information Schedule attached hereto, the types and frequency of services, goods, and materials furnished each month throughout the year may vary according to seasonal requirements and best horticultural practices. The monthly installment plan and Billing Information and Schedule are implemented for Client's convenience of payment only and billings do not necessarily reflect the actual cost or value of Services performed during any particular month or other billing period. If this Agreement is terminated for any reason on a date other than an Anniversary Date, then all sums paid by Client to BrightView for Services performed since the most recent Anniversary Date shall be subtracted from the time-and-materials value (as determined in good faith by BrightView) of Services performed since that date and, if the result is a positive number, then Client shall promptly pay the positive value of that amount to BrightView.
- (d) On each Anniversary Date, the Service Fee shall be increased by an amount calculated by multiplying the annual Service Fee for the immediately preceding 12 months, by (select one option): _____% or the percentage increase in the Consumer Price Index between the most recently published CPI and the CPI published for the same month for the preceding calendar year. "Consumer Price Index" and "CPI" means the Consumer Price Index for Urban Wage Earners and Clerical Workers (1982-84 = 100) released by the United States Department of Labor, Bureau of Labor Statistics, relating to Consumer Prices for All Items for All Cities.

7. Termination.

- (a) Either BrightView or Client may terminate this Agreement without cause upon 60 days prior written notice to the other party.
- (b) If either party materially breaches the terms of this Agreement and fails to cure such breach within 30 days after written notice from the non-breaching party specifying such breach, then the non-breaching party may elect to immediately terminate this Agreement by written notice to the breaching party. In addition to and without limiting the foregoing, if Client fails to timely pay any Service Fees, Work Order Charges, or administrative fees due under this Agreement, then BrightView may elect, in its sole discretion, to (i) delay or cancel Services without further notice to Client, and/or (ii) immediately terminate this Agreement upon written notice to Client.
- (c) Either BrightView or Client may immediately terminate this Agreement upon written notice to the other party if (i) the other party makes an assignment for the benefit of creditors, (ii) a petition of bankruptcy is filed by or against the other party or (iii) all or substantially all of the other party's property is levied upon or scheduled to be sold in a judicial proceeding.

8. General Provisions.

- (a) BrightView will at all times perform the Services and any Work Order in accordance with all applicable workplace safety requirements and standards promulgated by federal and local authorities. BrightView will not at any time provide safety evaluation, inspection, or consulting services under this Agreement or any Work Order for the benefit of Client or any third party and, consequently, Client shall not rely on BrightView to provide such safety-related services at any time. Further, BrightView does not and will not at any time provide representations, warranties, or assurances as to the safety (or lack of safety) of any Landscape Site(s) or Work Order site with respect to periods before, during, or after Services are performed or Work Order services are performed and, consequently, Client shall not rely on BrightView to provide any such assurances at any time. If Client desires safety evaluation, inspection, or consulting services, or safety representations, warranties, or assurances, then BrightView and Client may execute and enter into a separate written agreement whereby BrightView will assist Client for an additional fee only in identifying (without recommending) third-party service providers that Client may then, in Client's sole discretion, elect to engage independently to obtain safety services and/or assurances.
- (b) This Agreement shall be governed by the law of the state where the Services will be furnished. If the Services will be furnished in more than one state, then the law of the State of Maryland will govern this Agreement, except with regard to its conflicts of laws doctrines. Both parties expressly agree that any and all legal proceedings arising under this Agreement will be brought exclusively in the state and federal courts located in Rockville, Maryland.
- (c) Neither party may assign this Agreement without the prior written consent of the other party; provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with BrightView or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization. This Agreement is binding on, and inures to the benefit of, the parties hereto (including the record owner of the Landscape Site(s) if other than Client) and their respective heirs, legal representatives, successors and assigns.
- (d) This Agreement, together with any attached Billing Information and Schedule, attached Scope of Landscaping Services, Work Order hereunder, and any other schedules and exhibits attached hereto, constitute the entire agreement of the parties with respect to the Services and Work Orders and supersedes all prior contracts or agreements with respect to the Services or Work Orders, whether oral or written.
- (e) Except as otherwise provided herein, this Agreement may be amended or modified from time to time only by a written instrument executed and agreed to by both Client and BrightView.
- (f) The waiver by Client or BrightView of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any other or subsequent breach by Client or BrightView of such provision or any other provision.

(g) BrightView's total liability for any losses, damages, and expenses of any type whatsoever incurred by Client or any of its affiliates, guests, tenants, invitees, and lessees ("Losses"), which are caused directly or indirectly by acts or omissions of BrightView in connection with, or related to, the Services or any Work Order hereunder, including but not limited to any breach of BrightView's obligations hereunder, shall be limited solely to direct and actual damages in an aggregate amount not to exceed the amounts actually paid to BrightView hereunder. In no event will BrightView be liable for special, indirect, incidental or consequential damages, irrespective of the form or cause of action, in contract, tort or otherwise, whether or not the possibility of such damages has been disclosed to BrightView in advance or could have been reasonably foreseen by BrightView. Further, BrightView shall not be liable for any Losses resulting from the provision of Services or performance of any Work Order hereunder, if such Losses are due to causes or conditions beyond its

reasonable control, including but not limited to Losses in any way related to or associated with state or local water regulations or mandates or BrightView's compliance or good faith efforts to comply with state or local water regulations or mandates .

(h) BrightView's performance will be excused to the extent BrightView is unable to perform as a result of strikes, accidents, acts of God, extreme weather conditions, inability to secure labor and/or products, fire, earthquake and rules, regulations or restrictions imposed by any government or governmental agency, or other delays or failure of performance beyond the commercially reasonable control of BrightView. For purposes of this Agreement, the parties agree specifically that water conservation regulations or guidelines are specifically included within the above referenced regulations or restrictions, and that BrightView shall not be liable for any failure to perform as a direct or indirect result of BrightView's compliance with or good faith efforts to comply with state or local water regulations or mandates.

BrightView and Client hereby agree to the foregoing terms and conditions as of the date first set forth above.

By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter into this Agreement on its own behalf and on behalf of the record owner of each Landscape Site, and that this Agreement is a legally binding obligation of the undersigned and the record owner of each Landscape Site.

Brightview Landscape Services, Inc.

By: _____

Name: John Cornelius or James Boynton

Title: Senior Branch Manager or VPGM

Date: December 31, 2018

CLIENT

By: _____

Name: _____

Title: _____

Date: 12/31/2018



Billing Information and Schedule

Landscape Site Name:*	Mira Lago West CDD	Landscape Site Location:	Mira Lago West CDD
Client Business Name:	Rizzetta & Company	Client Contact Name:	Grant Phillips
Client Contact Telephone:	813-533-2950	Client Contact Email:	gphillips@rizzetta.com
Billing Business Name:	Rizzetta & Company.	Billing Contact Name:	Grant Phillips, District Manager
Billing Contact Telephone:	813-533-2950	Billing Contact Address:	9428 Camden Field Parkway Riverview, FL 33578
BrightView Contact Name:	John Cornelius	BrightView Contact Telephone:	813-641-3672

Note: If this Agreement applies to multiple sites, then check here and attach a list of the sites with this information and pricing.

Billing Schedule:

January 1 st	\$ <u>2,340.00</u>
February 1 st	\$ <u>2,340.00</u>
March 1 st	\$ <u>2,340.00</u>
April 1 st	\$ <u>2,340.40</u>
May 1 st	\$ <u>2,340.00</u>
June 1 st	\$ <u>2,340.00</u>
July 1 st	\$ <u>2,340.00</u>
August 1 st	\$ <u>2,340.00</u>
September 1 st	\$ <u>2,340.00</u>
October 1 st	\$ <u>2,340.00</u>
November 1 st	\$ <u>2,340.00</u>
December 1 st	\$ <u>2,340.00</u>
Total Service Fee	\$ <u>28,080.00</u>



Scope of Landscape Services

Landscape Site Name:*	Mira Lago West CDD	Landscape Site Location:	Mira Lago West CDD Ruskin, FL 33570
Client Business Name:	Rizzetta & Company	Client Contact Name:	Grant Phillips
Client Contact Telephone:	813-533-2950	Client Contact Email:	gphillips@rizzetta.com

Description of Services at this Landscape Site (attach diagrams if necessary):

Tab 4



Mira Lago West CDD

ENGINEER'S UPDATE

11/28/18

Pond 8/Outfall Inspection Update

Since construction of the bank restoration of the south west side of Pond 8, JMT has made periodic site visits to inspect the integrity of the repair as well as monitor the condition and flow rate of the outfall pipe for Pond 8. The restoration has held up great over the rainy season with no issues or concerns. The outfall pipe was observed to be flowing at a constant rate in the rainy season and no obstruction or concern was observed in the very recent visit. JMT will continue to monitor both items going forward.

Future Pond 8 Restoration

At the direction of the District Manager, JMT solicited bids from Finn Outdoor for the next phase of Pond 8 bank restoration. It is recommended to address the south east side of Pond 8 next and continue the same method of restoration. This section is approximately 800 linear feet. This repair was quoted to be \$92,000. The increase in price per linear footage as compared to the first phase is caused by not having the fallen retaining wall to salvage to use as rip rap as in the first phase. All of the rip rap will have to be brought in by the contractor which increases the price.

Tab 5

Tue 11/13/2018 9:07 AM

Adam adam@finnoutdoor.com

[EXTERNAL] RE: Mira Lago West Bank Restoration Continue

To: Brletic, Stephen SBrletic@jmt.com

CC: Robb robb@finnoutdoor.com

Good Morning Stephen,

Robb and I did a site visit to Mira Lago last week to evaluate the remaining banks. We agree that the remaining South shore would be the most important to restore next. Followed by the North shore and in the future the East shore. At the current stages of erosion we would estimate the cost to be around \$115 per lineal foot and we would require a 800 l.f. minimum. This would recapture some of the bank depth like we accomplished with the first repair. The south shore measure to be right at the 800 l.f. mark at a cost of \$92,000. I have attached a layout to describe the areas in order described above. Let me know if you have any questions or if you want me to send over an official estimate or if there will be a RFP produced.

Please note our new mailing address:

1304 43rd Avenue Dr. W.

Palmetto, Florida 34221

Adam Beatty

Operations Manager

Finn Outdoor, LLC

(813) 629-4818



From: Brletic, Stephen
Sent: Wednesday, October 24, 2018 9:31 AM
To: Robb
Cc: Adam
Subject: Mira Lago West Bank Restoration Continue

Robb,

As discussed, can you put a price together for doing the next part of the bank of Pond 8 at Mira Lago that would continue east of the last project you did. Same section you did before. Only difference is there is no existing wall. Thanks!

Johnson, Mirmiran & Thompson, Inc.

An Employee-Owned Company

Stephen Brletic, P.E.

Senior Associate

Special Projects

2000 E. 11th Ave, Ste 300

Tampa, FL, 33605

D. (813) 868-6508

C. (813) 361-1466

sbrletic@jmt.com

P Please consider the environment before printing this e-mail

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Thank You.

Erosion and Stormwater Specialists
Wetland Mitigation
Nuisance Species Removal
Environmental Consulting



1304 43rd Avenue Dr. W.
Palmetto, Florida 34221
813.629.4818
adam@finnoutdoor.com
www.finnoutdoor.com



Mira Lago CDD – Ruskin, FL

Tab 6



Rizzetta & Company

Mira Lago West Community Development District

**Financial Statements
(Unaudited)**

August 31, 2018

Prepared by: Rizzetta & Company, Inc.

miralagowestcdd.org
rizzetta.com

Mira Lago West Community Development District

Balance Sheet

As of 8/31/2018

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Governmental Funds	General Fixed Assets Account Group	General Long-Term Debt Account Group
Assets						
Cash In Bank	85,654	0	0	85,654	0	0
Investments	40,107	0	161,274	201,381	0	0
Investments - Reserves	0	50,332	0	50,332	0	0
Accounts Receivable	0	0	0	0	0	0
Prepaid Expenses	2,200	0	0	2,200	0	0
Deposits	837	0	0	837	0	0
Due From Other Funds	0	0	0	0	0	0
Amount Available in Debt Service	0	0	0	0	0	161,274
Amount To Be Provided Debt Service	0	0	0	0	0	3,293,726
Fixed Assets	0	0	0	0	4,130,571	0
Total Assets	<u>128,798</u>	<u>50,332</u>	<u>161,274</u>	<u>340,405</u>	<u>4,130,571</u>	<u>3,455,000</u>
Liabilities						
Accounts Payable	5,002	0	0	5,002	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Due To Other Funds	0	0	0	0	0	0
Revenue Bonds Payable - Long Term	0	0	0	0	0	3,455,000
Total Liabilities	<u>5,002</u>	<u>0</u>	<u>0</u>	<u>5,002</u>	<u>0</u>	<u>3,455,000</u>
Fund Equity & Other Credits						
Beginning Fund Balance	161,881	40,266	160,369	362,516	4,130,571	0
Net Change in Fund Balance	(38,085)	10,066	905	(27,114)	0	0
Total Fund Equity & Other Credits	<u>123,796</u>	<u>50,332</u>	<u>161,274</u>	<u>335,403</u>	<u>4,130,571</u>	<u>0</u>
Total Liabilities & Fund Equity	<u>128,798</u>	<u>50,332</u>	<u>161,274</u>	<u>340,405</u>	<u>4,130,571</u>	<u>3,455,000</u>

See Notes to Unaudited Financial Statements

Mira Lago West Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2017 Through 8/31/2018

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Revenues					
Interest Earnings					
Interest Earnings	0	0	26	26	0.00%
Special Assessments					
Tax Roll	149,900	149,900	151,637	1,737	(1.15)%
Total Revenues	149,900	149,900	151,663	1,763	(1.18)%
Expenditures					
Legislative					
Supervisor Fees	6,000	6,000	5,000	1,000	16.66%
Financial & Administrative					
Administrative Services	4,725	4,331	4,331	0	8.33%
District Management	19,800	18,150	18,150	0	8.33%
District Engineer	3,500	3,208	5,138	(1,930)	(46.79)%
Disclosure Report	500	458	0	458	100.00%
Trustees Fees	3,500	3,500	3,771	(271)	(7.75)%
Assessment Roll	5,000	5,000	5,000	0	0.00%
Financial Consulting Services	5,000	4,583	4,583	0	8.33%
Accounting Services	13,600	12,467	12,467	0	8.33%
Auditing Services	3,300	3,300	3,180	120	3.63%
Public Officials Liability Insurance	2,750	2,750	2,500	250	9.09%
Legal Advertising	500	458	1,699	(1,241)	(239.80)%
Dues, Licenses & Fees	500	500	175	325	65.00%
Website Hosting, Maintenance, Backup (and Email)	2,100	1,925	1,925	0	8.33%
Legal Counsel					
District Counsel	2,000	1,833	9,091	(7,257)	(354.53)%
Electric Utility Services					
Utility Services	7,000	6,417	4,385	2,032	37.35%
Stormwater Control					
Lake/Pond Bank Maintenance	5,000	4,583	0	4,583	100.00%
Fountain Service Repairs & Maintenance	2,000	1,833	131	1,702	93.45%
Aquatic Maintenance	14,448	13,244	13,225	19	8.46%
Mitigation Area Monitoring & Maintenance	4,000	3,667	0	3,667	100.00%
Aquatic Plant Replacement	2,000	1,833	0	1,833	100.00%
Other Physical Environment					
Property Insurance	5,517	5,517	5,015	502	9.09%
Landscape Maintenance	35,000	32,083	27,756	4,327	20.69%
Contingency					
Miscellaneous Contingency	2,160	1,980	62,225	(60,245)	(2,780.78)%
Total Expenditures	149,900	139,622	189,747	(50,125)	(26.58)%

Mira Lago West Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2017 Through 8/31/2018

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Excess of Revenue Over (Under) Expenditures	0	10,278	(38,085)	(48,362)	0.00%
Excess of Rev./Other Sources Over (Under) Expend./Other Uses	0	10,278	(38,085)	(48,362)	0.00%
Fund Balance, Beginning of Period	0	0	161,881	161,881	0.00%
Fund Balance, End of Period	<u>0</u>	<u>10,278</u>	<u>123,796</u>	<u>113,519</u>	<u>0.00%</u>

Mira Lago West Community Development District

Statement of Revenues and Expenditures

005 - Reserve Fund

From 10/1/2017 Through 8/31/2018

(In Whole Numbers)

	Annual Budget	Current Period Actual	Budget To Actual Variance	Budget Percent Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	66	66	0.00%
Special Assessments				
Tax Roll	10,000	10,000	0	0.00%
Total Revenues	<u>10,000</u>	<u>10,066</u>	<u>66</u>	<u>0.66%</u>
Expenditures				
Contingency				
Capital Reserves	10,000	0	10,000	100.00%
Total Expenditures	<u>10,000</u>	<u>0</u>	<u>10,000</u>	<u>100.00%</u>
Excess Of Revenue Over (Under) Expenditures	0	10,066	10,066	0.00%
Excess of Rev./Other Sources Over (Under) Expend./Other Uses	0	10,066	10,066	0.00%
Fund Balance, Beginning of Period	0	40,266	40,266	0.00%
Fund Balance, End of Period	<u>0</u>	<u>50,332</u>	<u>50,332</u>	<u>0.00%</u>

Mira Lago West Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund

From 10/1/2017 Through 8/31/2018

(In Whole Numbers)

	Annual Budget	Current Period Actual	Budget To Actual Variance	Budget Percent Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	425	425	0.00%
Special Assessments				
Tax Roll	<u>272,904</u>	<u>275,872</u>	<u>2,968</u>	<u>1.08%</u>
Total Revenues	<u>272,904</u>	<u>276,297</u>	<u>3,393</u>	<u>1.24%</u>
Expenditures				
Debt Service				
Interest	142,904	145,392	(2,487)	(1.74)%
Principal	<u>130,000</u>	<u>130,000</u>	<u>0</u>	<u>0.00%</u>
Total Expenditures	<u>272,904</u>	<u>275,392</u>	<u>(2,487)</u>	<u>(0.91)%</u>
Excess Of Revenue Over (Under) Expenditures	<u>0</u>	<u>905</u>	<u>905</u>	<u>0.00%</u>
Excess of Rev./Other Sources Over (Under) Expend./Other Uses	<u>0</u>	<u>905</u>	<u>905</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	160,369	160,369	0.00%
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>161,274</u></u>	<u><u>161,274</u></u>	<u><u>0.00%</u></u>

Mira Lago West CDD
Investment Summary
August 31, 2018

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>August 31, 2018</u>
SunTrust Bank	Money Market Account	\$ 40,107
	Total General Fund Investments	\$ 40,107
The Bank of Tampa Capital Reserve	Money Market Account	\$ 50,332
	Total Reserve Fund Investments	\$ 50,332
US Bank Series 2016 Revenue	US Bank Mmt 5 - Ct	\$ 93,048
US Bank Series 2016 Reserve	US Bank Mmt 5 - Ct	68,226
	Total Debt Service Fund Investments	\$ 161,274

Mira Lago West Community Development District

Aged Payables by Invoice Date

Aging Date - 8/1/2018

001 - General Fund

From 8/1/2018 Through 8/31/2018

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Current Balance</u>
Aquatic Systems, Inc	8/1/2018	0000417901	Lake Maintenance 08/18	1,175.00
Hector Ortiz	8/20/2018	HO082018	Board of Supervisors Meeting 08/20/18	200.00
Jennifer Parra	8/20/2018	JP082018	Board of Supervisors Meeting 08/20/18	200.00
Lennie Fine	8/20/2018	LF082018	Board of Supervisors Meeting 08/20/18	200.00
Robert J. McCarthy	8/20/2018	RM082018	Board of Supervisors Meeting 08/20/18	200.00
Simon J. Schmieder	8/20/2018	SS082018	Board of Supervisors Meeting 08/20/18	200.00
Bravo Landscape	8/23/2018	INV-1598	Lawn Maintenance 09/18	2,313.00
Tampa Electric Co.	8/27/2018	211008707815 08/18	402 19 St NW 08/18	302.23
Tampa Electric Co.	8/27/2018	211008707989 08/18	704 York Dale Dr PMP #B 08/18	80.87
Vertex Water Features	8/29/2018	880031236	Fountain Repair - Adjust Clocks	131.00
			Total 001 - General Fund	5,002.10
Report Total				5,002.10

Mira Lago West Community Development District
Notes to Unaudited Financial Statements
August 31, 2018

Balance Sheet

1. Trust statement activity has been recorded through 08/31/18.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.



Rizzetta & Company

Mira Lago West Community Development District

**Financial Statements
(Unaudited)**

September 30, 2018

Prepared by: Rizzetta & Company, Inc.

miralagowestcdd.org
rizzetta.com

Mira Lago West Community Development District

Balance Sheet

As of 9/30/2018

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Governmental Funds	General Fixed Assets Account Group	General Long-Term Debt Account Group
Assets						
Cash In Bank	71,554	0	0	71,554	0	0
Investments	40,109	0	161,315	201,424	0	0
Investments - Reserves	0	50,338	0	50,338	0	0
Accounts Receivable	0	0	0	0	0	0
Prepaid Expenses	9,715	0	0	9,715	0	0
Deposits	837	0	0	837	0	0
Due From Other Funds	0	0	0	0	0	0
Amount Available in Debt Service	0	0	0	0	0	161,315
Amount To Be Provided Debt Service	0	0	0	0	0	3,293,685
Fixed Assets	0	0	0	0	4,130,571	0
Total Assets	<u>122,214</u>	<u>50,338</u>	<u>161,315</u>	<u>333,867</u>	<u>4,130,571</u>	<u>3,455,000</u>
Liabilities						
Accounts Payable	6,466	0	0	6,466	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Due To Other Funds	0	0	0	0	0	0
Revenue Bonds Payable - Long Term	0	0	0	0	0	3,455,000
Total Liabilities	<u>6,466</u>	<u>0</u>	<u>0</u>	<u>6,466</u>	<u>0</u>	<u>3,455,000</u>
Fund Equity & Other Credits						
Beginning Fund Balance	161,881	40,266	160,369	362,516	4,130,571	0
Net Change in Fund Balance	(46,133)	10,072	946	(35,115)	0	0
Total Fund Equity & Other Credits	<u>115,748</u>	<u>50,338</u>	<u>161,315</u>	<u>327,402</u>	<u>4,130,571</u>	<u>0</u>
Total Liabilities & Fund Equity	<u>122,214</u>	<u>50,338</u>	<u>161,315</u>	<u>333,867</u>	<u>4,130,571</u>	<u>3,455,000</u>

See Notes to Unaudited Financial Statements

Mira Lago West Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2017 Through 9/30/2018

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Revenues					
Interest Earnings					
Interest Earnings	0	0	27	27	0.00%
Special Assessments					
Tax Roll	149,900	149,900	151,637	1,737	(1.15)%
Total Revenues	149,900	149,900	151,664	1,764	(1.18)%
Expenditures					
Legislative					
Supervisor Fees	6,000	6,000	5,000	1,000	16.66%
Financial & Administrative					
Administrative Services	4,725	4,725	4,725	0	0.00%
District Management	19,800	19,800	19,800	0	0.00%
District Engineer	3,500	3,500	5,138	(1,638)	(46.79)%
Disclosure Report	500	500	0	500	100.00%
Trustees Fees	3,500	3,500	3,771	(271)	(7.75)%
Assessment Roll	5,000	5,000	5,000	0	0.00%
Financial Consulting Services	5,000	5,000	5,000	(0)	0.00%
Accounting Services	13,600	13,600	13,600	0	0.00%
Auditing Services	3,300	3,300	3,180	120	3.63%
Public Officials Liability Insurance	2,750	2,750	2,500	250	9.09%
Legal Advertising	500	500	1,699	(1,199)	(239.80)%
Dues, Licenses & Fees	500	500	175	325	65.00%
Website Hosting, Maintenance, Backup (and Email)	2,100	2,100	2,100	0	0.00%
Legal Counsel					
District Counsel	2,000	2,000	9,218	(7,218)	(360.91)%
Electric Utility Services					
Utility Services	7,000	7,000	5,021	1,979	28.27%
Stormwater Control					
Lake/Pond Bank Maintenance	5,000	5,000	0	5,000	100.00%
Fountain Service Repairs & Maintenance	2,000	2,000	131	1,869	93.45%
Aquatic Maintenance	14,448	14,448	14,429	19	0.13%
Mitigation Area Monitoring & Maintenance	4,000	4,000	0	4,000	100.00%
Aquatic Plant Replacement	2,000	2,000	0	2,000	100.00%
Other Physical Environment					
Property Insurance	5,517	5,517	5,015	502	9.09%
Landscape Maintenance	35,000	35,000	30,069	4,931	14.08%
Contingency					
Miscellaneous Contingency	2,160	2,160	62,225	(60,065)	(2,780.78)%
Total Expenditures	149,900	149,900	197,796	(47,896)	(31.95)%

Mira Lago West Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2017 Through 9/30/2018

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Excess of Revenue Over (Under) Expenditures	0	0	(46,133)	(46,133)	0.00%
Excess of Rev./Other Sources Over (Under) Expend./Other Uses	0	0	(46,133)	(46,133)	0.00%
Fund Balance, Beginning of Period	0	0	161,881	161,881	0.00%
Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>115,748</u>	<u>115,748</u>	<u>0.00%</u>

Mira Lago West Community Development District

Statement of Revenues and Expenditures

005 - Reserve Fund

From 10/1/2017 Through 9/30/2018

(In Whole Numbers)

	Annual Budget	Current Period Actual	Budget To Actual Variance	Budget Percent Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	72	72	0.00%
Special Assessments				
Tax Roll	10,000	10,000	0	0.00%
Total Revenues	<u>10,000</u>	<u>10,072</u>	<u>72</u>	<u>0.72%</u>
Expenditures				
Contingency				
Capital Reserves	10,000	0	10,000	100.00%
Total Expenditures	<u>10,000</u>	<u>0</u>	<u>10,000</u>	<u>100.00%</u>
Excess Of Revenue Over (Under) Expenditures	0	10,072	10,072	0.00%
Excess of Rev./Other Sources Over (Under) Expend./Other Uses	0	10,072	10,072	0.00%
Fund Balance, Beginning of Period	0	40,266	40,266	0.00%
Fund Balance, End of Period	<u>0</u>	<u>50,338</u>	<u>50,338</u>	<u>0.00%</u>

Mira Lago West Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund

From 10/1/2017 Through 9/30/2018

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget To Actual Variance</u>	<u>Budget Percent Remaining</u>
Revenues				
Interest Earnings				
Interest Earnings	0	466	466	0.00%
Special Assessments				
Tax Roll	<u>272,904</u>	<u>275,872</u>	<u>2,968</u>	<u>1.08%</u>
Total Revenues	<u>272,904</u>	<u>276,338</u>	<u>3,434</u>	<u>1.26%</u>
Expenditures				
Debt Service				
Interest	142,904	145,392	(2,487)	(1.74)%
Principal	<u>130,000</u>	<u>130,000</u>	<u>0</u>	<u>0.00%</u>
Total Expenditures	<u>272,904</u>	<u>275,392</u>	<u>(2,487)</u>	<u>(0.91)%</u>
Excess Of Revenue Over (Under) Expenditures	<u>0</u>	<u>946</u>	<u>946</u>	<u>0.00%</u>
Excess of Rev./Other Sources Over (Under) Expend./Other Uses	<u>0</u>	<u>946</u>	<u>946</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	160,369	160,369	0.00%
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>161,315</u></u>	<u><u>161,315</u></u>	<u><u>0.00%</u></u>

**Mira Lago West CDD
Investment Summary
September 30, 2018**

<u>Account</u>	<u>Investment</u>	<u>Balance as of September 30, 2018</u>
SunTrust Bank	Money Market Account	\$ 40,109
	Total General Fund Investments	\$ 40,109
The Bank of Tampa Capital Reserve	Money Market Account	\$ 50,338
	Total Reserve Fund Investments	\$ 50,338
US Bank Series 2016 Revenue	US Bank Mmt 5 - Ct	\$ 93,089
US Bank Series 2016 Reserve	US Bank Mmt 5 - Ct	68,226
	Total Debt Service Fund Investments	\$ 161,315

Mira Lago West Community Development District

Aged Payables by Invoice Date

Aging Date - 8/1/2018

001 - General Fund

From 9/1/2018 Through 9/30/2018

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Current Balance</u>
Bravo Landscape	8/23/2018	INV-1598	Lawn Maintenance 09/18	2,313.00
Aquatic Systems, Inc	9/1/2018	0000420866	Lake Maintenance 09/18	1,204.00
Bravo Landscape	9/23/2018	INV-1618	Lawn Maintenance 10/18	2,313.00
Tampa Electric Co.	9/28/2018	211008707815 09/18	402 19 St NW 09/18	525.81
Tampa Electric Co.	9/28/2018	211008707989 09/18	704 York Dale Dr PMP #B 09/18	110.08
			Total 001 - General Fund	6,465.89
Report Total				6,465.89

Mira Lago West Community Development District
Notes to Unaudited Financial Statements
September 30, 2018

Balance Sheet

1. Trust statement activity has been recorded through 09/30/18.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.



Rizzetta & Company

Mira Lago West Community Development District

**Financial Statements
(Unaudited)**

October 31, 2018

Prepared by: Rizzetta & Company, Inc.

miralagowestcdd.org
rizzetta.com

Mira Lago West Community Development District

Balance Sheet
As of 10/31/2018
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Governmental Funds	General Fixed Assets Account Group	General Long-Term Debt Account Group
Assets						
Cash In Bank	57,650	0	0	57,650	0	0
Investments	40,110	0	161,355	201,465	0	0
Investments - Reserves	0	50,349	0	50,349	0	0
Accounts Receivable	149,898	10,000	272,904	432,802	0	0
Prepaid Expenses	0	0	0	0	0	0
Deposits	837	0	0	837	0	0
Due From Other Funds	0	0	1,825	1,825	0	0
Amount Available in Debt Service	0	0	0	0	0	436,084
Amount To Be Provided Debt Service	0	0	0	0	0	3,018,916
Fixed Assets	0	0	0	0	4,130,571	0
Total Assets	<u>248,495</u>	<u>60,349</u>	<u>436,084</u>	<u>744,928</u>	<u>4,130,571</u>	<u>3,455,000</u>
Liabilities						
Accounts Payable	3,048	0	0	3,048	0	0
Accrued Expenses Payable	1,556	0	0	1,556	0	0
Due To Other Funds	1,825	0	0	1,825	0	0
Revenue Bonds Payable - Long Term	0	0	0	0	0	3,455,000
Total Liabilities	<u>6,429</u>	<u>0</u>	<u>0</u>	<u>6,429</u>	<u>0</u>	<u>3,455,000</u>
Fund Equity & Other Credits						
Beginning Fund Balance	115,748	50,338	161,315	327,402	4,130,571	0
Net Change in Fund Balance	126,317	10,011	274,769	411,097	0	0
Total Fund Equity & Other Credits	<u>242,066</u>	<u>60,349</u>	<u>436,084</u>	<u>738,499</u>	<u>4,130,571</u>	<u>0</u>
Total Liabilities & Fund Equity	<u>248,495</u>	<u>60,349</u>	<u>436,084</u>	<u>744,928</u>	<u>4,130,571</u>	<u>3,455,000</u>

See Notes to Unaudited Financial Statements

Mira Lago West Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2018 Through 10/31/2018

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Revenues					
Interest Earnings					
Interest Earnings	0	0	1	1	0.00%
Special Assessments					
Tax Roll	149,900	149,900	150,967	1,067	(0.71)%
Total Revenues	149,900	149,900	150,969	1,069	(0.71)%
Expenditures					
Legislative					
Supervisor Fees	6,000	0	0	0	100.00%
Financial & Administrative					
Administrative Services	4,725	394	394	0	91.66%
District Management	19,800	1,650	1,650	0	91.66%
District Engineer	5,000	417	0	417	100.00%
Disclosure Report	5,000	417	0	417	100.00%
Trustees Fees	3,500	3,500	2,200	1,300	37.14%
Assessment Roll	5,000	5,000	5,000	0	0.00%
Financial Consulting Services	5,000	417	417	0	91.66%
Accounting Services	15,048	1,254	1,254	0	91.66%
Auditing Services	3,400	0	0	0	100.00%
Public Officials Liability Insurance	2,750	2,750	2,500	250	9.09%
Legal Advertising	500	42	0	42	100.00%
Dues, Licenses & Fees	175	175	175	0	0.00%
Website Hosting, Maintenance, Backup (and Email)	2,100	175	175	0	91.66%
Legal Counsel					
District Counsel	3,500	292	239	53	93.18%
Electric Utility Services					
Utility Services	5,000	417	560	(144)	88.79%
Stormwater Control					
Lake/Pond Bank Maintenance	3,500	292	0	292	100.00%
Fountain Service Repairs & Maintenance	2,000	167	0	167	100.00%
Aquatic Maintenance	14,600	1,217	2,760	(1,543)	81.09%
Mitigation Area Monitoring & Maintenance	3,000	250	0	250	100.00%
Aquatic Plant Replacement	2,000	167	0	167	100.00%
Other Physical Environment					
Property Insurance	5,200	5,200	5,015	185	3.55%
Landscape Maintenance	33,000	2,750	2,313	437	92.99%
Contingency					
Miscellaneous Contingency	102	9	0	9	100.00%
Total Expenditures	149,900	26,948	24,651	2,297	83.55%

Mira Lago West Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2018 Through 10/31/2018

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Excess of Revenue Over (Under) Expenditures	0	122,952	126,317	3,365	0.00%
Excess of Rev./Other Sources Over (Under) Expend./Other Uses	0	122,952	126,317	3,365	0.00%
Fund Balance, Beginning of Period	0	0	115,748	115,748	0.00%
Fund Balance, End of Period	<u>0</u>	<u>122,952</u>	<u>242,066</u>	<u>119,114</u>	<u>0.00%</u>

Mira Lago West Community Development District

Statement of Revenues and Expenditures

005 - Reserve Fund

From 10/1/2018 Through 10/31/2018

(In Whole Numbers)

	Annual Budget	Current Period Actual	Budget To Actual Variance	Budget Percent Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	11	11	0.00%
Special Assessments				
Tax Roll	10,000	10,000	0	0.00%
Total Revenues	<u>10,000</u>	<u>10,011</u>	<u>11</u>	<u>0.11%</u>
Expenditures				
Contingency				
Capital Reserves	10,000	0	10,000	100.00%
Total Expenditures	<u>10,000</u>	<u>0</u>	<u>10,000</u>	<u>100.00%</u>
Excess Of Revenue Over (Under) Expenditures	0	10,011	10,011	0.00%
Excess of Rev./Other Sources Over (Under) Expend./Other Uses	0	10,011	10,011	0.00%
Fund Balance, Beginning of Period	0	50,338	50,338	0.00%
Fund Balance, End of Period	<u>0</u>	<u>60,349</u>	<u>60,349</u>	<u>0.00%</u>

Mira Lago West Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund

From 10/1/2018 Through 10/31/2018

(In Whole Numbers)

	Annual Budget	Current Period Actual	Budget To Actual Variance	Budget Percent Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	40	40	0.00%
Special Assessments				
Tax Roll	272,904	274,729	1,825	0.66%
Total Revenues	<u>272,904</u>	<u>274,769</u>	<u>1,865</u>	<u>0.68%</u>
Expenditures				
Debt Service				
Interest	137,904	0	137,904	100.00%
Principal	135,000	0	135,000	100.00%
Total Expenditures	<u>272,904</u>	<u>0</u>	<u>272,904</u>	<u>100.00%</u>
Excess Of Revenue Over (Under) Expenditures	0	274,769	274,769	0.00%
Excess of Rev./Other Sources Over (Under) Expend./Other Uses	0	274,769	274,769	0.00%
Fund Balance, Beginning of Period	0	161,315	161,315	0.00%
Fund Balance, End of Period	<u>0</u>	<u>436,084</u>	<u>436,084</u>	<u>0.00%</u>

Mira Lago West CDD
Investment Summary
October 31, 2018

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>October 31, 2018</u>
SunTrust Bank	Money Market Account	\$ 40,110
	Total General Fund Investments	\$ 40,110
The Bank of Tampa Capital Reserve	Money Market Account	\$ 50,349
	Total Reserve Fund Investments	\$ 50,349
US Bank Series 2016 Revenue	US Bank Mmt 5 - Ct	\$ 93,129
US Bank Series 2016 Reserve	US Bank Mmt 5 - Ct	68,226
	Total Debt Service Fund Investments	\$ 161,355

Mira Lago West Community Development District

Summary A/R Ledger

001 - General Fund

From 10/1/2018 Through 10/31/2018

<u>Invoice Date</u>	<u>Customer Name</u>	<u>Invoice Number</u>	<u>Current Balance</u>
10/1/2018	Tax Collector	FY18-19	<u>149,897.95</u>
		Total 001 - General Fund	149,897.95

Mira Lago West Community Development District

Summary A/R Ledger

005 - Reserve Fund

From 10/1/2018 Through 10/31/2018

<u>Invoice Date</u>	<u>Customer Name</u>	<u>Invoice Number</u>	<u>Current Balance</u>
10/1/2018	Tax Collector	FY18-19	<u>10,000.00</u>
		Total 005 - Reserve Fund	10,000.00

Mira Lago West Community Development District

Summary A/R Ledger

200 - Debt Service Fund

From 10/1/2018 Through 10/31/2018

<u>Invoice Date</u>	<u>Customer Name</u>	<u>Invoice Number</u>	<u>Current Balance</u>
10/1/2018	Tax Collector	FY18-19	<u>272,904.39</u>
		Total 200 - Debt Service Fund	<u>272,904.39</u>
Report Balance			<u><u>432,802.34</u></u>

Mira Lago West Community Development District

Aged Payables by Invoice Date

Aging Date - 10/1/2018

001 - General Fund

From 10/1/2018 Through 10/31/2018

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Current Balance</u>
Rizzetta Technology Services, LLC	10/1/2018	INV0000003749	EMail & Website Hosting Service 10/18	175.00
Bravo Landscape	10/23/2018	INV-1653	Lawn Maintenance 11/18	2,313.00
Tampa Electric Co.	10/29/2018	211008707815 10/18	402 19 St NW 10/18	443.22
Tampa Electric Co.	10/29/2018	211008707989 10/18	704 York Dale Dr PMP #B 10/18	117.12
			Total 001 - General Fund	3,048.34
Report Total				3,048.34

Mira Lago West Community Development District
Notes to Unaudited Financial Statements
October 31, 2018

Balance Sheet

1. Trust statement activity has been recorded through 10/31/18.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY18-19 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 7

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, August 20, 2018 at 7:02 PM** at the Southshore Regional Library, located at 15816 Beth Shields Way, Ruskin, Florida 33573.

Present and constituting a quorum:

Lennie Fine	Board Supervisor, Chairman
Hector Ortiz	Board Supervisor, Vice Chairman
Sam Schmieder	Board Supervisor, Assistant Secretary
Jennifer Parra	Board Supervisor, Assistant Secretary
Robert McCarthy	Board Supervisor, Assistant Secretary

Also present were:

Grant Phillips	District Manager; Rizzetta & Company, Inc.
----------------	---

Audience

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no comments or questions from the audience.

THIRD ORDER OF BUSINESS

Staff Reports

A. Aquatics Maintenance Reports

Mr. Phillips presented the latest aquatics reports to the Board for review. General discussion ensued.

46 **i. Update on Midge Fly Treatments**

47
48 Mr. Phillips provided an update on midge fly treatments. Discussion ensued.
49

50 **ii. Landscape Maintenance Update**

51
52 Mr. Phillips provided an update on landscape maintenance. General
53 discussion ensued.
54

55 **B. District Counsel**

56 Not present; no report presented.
57

58 **i. Update Regarding District Engineer Contract**

59
60 Mr. Phillips introduced the topic of the District Engineer contract for
61 consideration. Discussion ensued.
62
63

On a Motion by Mr. McCarthy, seconded by Ms. Parra, with all in favor, the Board of Supervisors agreed to forego the RFQ process for District Engineer and approved in substantial form the revised District Engineer contract, authorizing final execution by the Board Chair, for the Mira Lago West Community Development District.

64 **C. District Engineer**

65
66 The District Engineer will bring to the next meeting additional erosion
67 repair areas to review. Discussion ensued regarding a paving project being
68 undertaken by the HOA. The Board directed staff to send a certified letter to the
69 HOA management company acknowledging that the District will not be
70 responsible for any damages to the District-owned roadway infrastructure within
71 the community while they perform work on the roadways themselves.
72
73

74 **D. District Manager**

75
76 Mr. Phillips announced that the next meeting and public hearing on final
77 budget adoption will be held on December 3, 2018 at 7:00 PM, with the meeting to
78 take place at the Sunset Grill at Little Harbor located at 602 Bahia Del Sol Dr.,
79 Ruskin, Florida 33570.
80

81 **i. Presentation of Unaudited Financial Statements**

82
83 Mr. Phillips presented the financial statements for May 2018 through July
84 2018 to the Board for review.
85

86 **FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of the
Board of Supervisors' Meeting
Held June 4, 2018**

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92

Mr. Phillips presented the minutes of the Board of Supervisors' regular meeting held on June 4, 2018 to the Board for consideration.

On a Motion by Mr. Ortiz, seconded by Ms. Parra, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on June 4, 2018 as presented for the Mira Lago West Community Development District.

93
94 **FIFTH ORDER OF BUSINESS**

**Consideration of Operation &
Maintenance Expenditures for
May 2018 – July 2018**

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100

Mr. Phillips presented the Operations & Maintenance Expenditures for May 2018 through July 2018 to the Board for consideration. Brief discussion ensued.

On a Motion by Mr. Ortiz, seconded by Mr. Fine, with all in favor, the Board of Supervisors approved the Operation & Maintenance Expenditures for May 2018 (\$52,200.40), June 2018 (\$15,935.63), and July 2018 (\$11,852.02) for the Mira Lago West Community Development District.

101
102 **SIXTH ORDER OF BUSINESS**

**Public Hearing on FY 2018-2019
Final Budget Adoption**

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Mr. Phillips presented the proposed final budget to the Board for consideration and asked for a motion to open the public hearing portion of the meeting on adoption of the final budget for Fiscal Year 2018-2019.

On a Motion by Mr. Schmieder, seconded by Mr. Fine, with all in favor, the Board of Supervisors opened the public hearing on adoption of the final budget for Fiscal Year 2018-2019 for the Mira Lago West Community Development District.

108
109 As there were no comments or questions from the public, Mr. Phillips asked for a
110 motion to close the public hearing portion of the meeting.
111

On a Motion by Mr. McCarthy, seconded by Mr. Schmieder, with all in favor, the Board of Supervisors closed the public hearing on adoption of the final budget for Fiscal Year 2018-2019 for the Mira Lago West Community Development District.

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SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2018-02,
Adoption of Final Budget for FY18-19**

Mr. Phillips presented Resolution 2018-02, Adoption of the Final Budget for Fiscal Year 2018-2019, to the Board for consideration.

On a Motion by Mr. McCarthy, seconded by Mr. Fine, with all in favor, the Board of Supervisors adopted Resolution 2018-02, Adoption of the Final Budget for Fiscal Year 2018-2019, for the Mira Lago West Community Development District.

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EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2018-03,
Imposing Special Assessments &
Certifying Roll**

Mr. Phillips presented Resolution 2018-03, Imposing Special Assessments and Certifying Roll, to the Board for consideration.

On a Motion by Mr. Schmieder, seconded by Mr. Ortiz, with all in favor, the Board of Supervisors adopted Resolution 2018-03, Imposing Special Assessments and Certifying Roll, for the Mira Lago West Community Development District.

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NINTH ORDER OF BUSINESS

**Consideration of Resolution 2018-04,
Adopting Fiscal Year 2018-2019
Meeting Schedule**

Mr. Phillips presented Resolution 2018-04, Adopting Fiscal Year 2018-2019 Meeting Schedule, to the Board for consideration. Brief discussion ensued.

On a Motion by Ms. Parra, seconded by Mr. Ortiz, with all in favor, the Board of Supervisors adopted Resolution 2018-04, Adopting the Fiscal Year 2018-2019 Meeting Schedule, for the Mira Lago West Community Development District.

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135

TENTH ORDER OF BUSINESS

**Ratification of Audit for FY
Ended September 30, 2017**

136 Mr. Phillips presented the fiscal year-end audit to the Board for ratification.

On a Motion by Mr. Fine, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors ratified the audit for Fiscal Year ended September 30, 2017 for the Mira Lago West Community Development District.

137

138 **ELEVENTH ORDER OF BUSINESS**

**Discussion Regarding Pond
Bank Erosion**

139

140

141 Mr. Phillips introduced the topic to the Board. Discussion ensued.

142

143 **TWELFTH ORDER OF BUSINESS**

Supervisor Requests

144

145 The Board discussed Aquatic Systems.

146

147 **THIRTEENTH ORDER OF BUSINESS**

Adjournment

148

On a Motion by Mr. Ortiz, seconded by Mr. McCarthy, with all in favor, the Board of Supervisors adjourned the meeting at 7:48 PM for the Mira Lago West Community Development District.

149

150

151

152

153 _____
Secretary / Assistant Secretary

_____ Chairman / Vice Chairman

Tab 8

MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Operation and Maintenance Expenditures August 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2018 through August 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$7,010.20**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Mira Lago West Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2018 Through August 31, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Bravo Landscape	002371	INV-1565	Lawn Maintenance 08/18	\$ 2,313.00
Rizzetta & Company, Inc.	002372	INV0000034110	District Management Fees 08/18	\$ 3,593.75
Rizzetta Technology Services, LLC	002373	INV0000003575	EMail & Website Hosting Service 08/18	\$ 175.00
Tampa Electric Co.	002374	211008707815 07/18	402 19 St NW 07/18	\$ 331.47
Tampa Electric Co.	002374	211008707989 07/18	704 York Dale Dr PMP #B 07/18	\$ 95.48
Times Publishing Company	002375	667244 08/03/18	Legal Advertising 08/03/18	\$ 272.00
Times Publishing Company	002375	667244 08/10/18	Legal Advertising 08/10/18	\$ 229.50
Report Total				<u>\$ 7,010.20</u>



RECEIVED

JUL 23 2018

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

D/M approval Grant Philips Date 7-30-2018

Date entered JUL 30 2018

Invoice Date
Jul 22, 2018

BRAVO LANDSCAPE,
LLC
P.O. BOX 2491
LAND O LAKES, FL
34639
813-865-1357

Invoice Number
INV-1565

Reference
August 2018
Maintenance

INVOICE

Rizzetta: Mira Lago CDD 001 GL 53900 OC 4604
Attention: Grant Philips
9428 Camden Field Pkwy # _____
RIVERVIEW FL 33578
USA

Description	Quantity	Unit Price	Amount USD
Mira Largo Landcare Maintenance: Mowing, trimming, edging, blowing of debris; removal & haul away	1.00	2,313.00	2,313.00
		Subtotal	2,313.00
		TOTAL USD	2,313.00

Due Date: Aug 1, 2018

PAYMENT DUE UPON RECEIPT - PLEASE INCLUDE INVOICE NUMBER ON PAYMENT



PAYMENT ADVICE

To: BRAVO LANDSCAPE, LLC
P.O. BOX 2491
LAND O LAKES, FL 34639
813-865-1357

Customer	Rizzetta: Mira Lago CDD
Invoice Number	INV-1565
Amount Due	2,313.00
Due Date	Aug 1, 2018
Amount Enclosed	_____

Enter the amount you are paying above

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
8/1/2018	INV0000034110

Bill To:

MIRA LAGO WEST CDD
 3434 Collwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
August	Upon Receipt	00350

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$1,650.00	\$1,650.00
Administrative Services 3100	1.00	\$393.75	\$393.75
Accounting Services 3201	1.00	\$1,133.33	\$1,133.33
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67
		Subtotal	\$3,593.75
		Total	\$3,593.75

RECEIVED

JUL 30 2018

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

D/M approval St. Pina Date 7-30-2018

Date entered JUL 30 2018

Fund 001 GL 51300 OC SEE AGNE

Check # _____

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
8/1/2018	INV0000003575

Bill To:

MIRA LAGO WEST CDD
 3434 Collwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
August		00350

Description	Qty	Rate	Amount
EEmail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
Subtotal			\$175.00
Total			\$175.00

RECEIVED

JUL 30 2018

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

D/M approval Dot Prince Date 7-30-2018

JUL 30 2018

Date entered _____

Fund 001 GL 51300 OC 5103

Check # _____

Statement Date: 07/27/2018
Account: 211008707815

MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
402 19TH ST NW
RUSKIN, FL 33570-2960

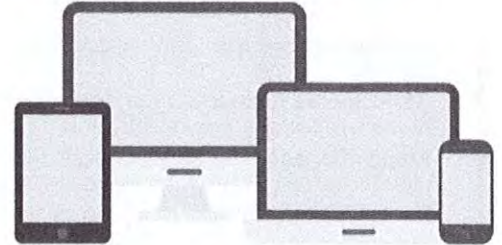
Current month's charges:	\$331.47
Total amount due:	\$331.47
Payment Due By:	08/17/2018

Your Account Summary

Previous Amount Due	\$299.85
Payment(s) Received Since Last Statement	-\$299.85
Current Month's Charges	\$331.47
Total Amount Due	\$331.47

Date Rec'd Rizzetta & Co., Inc. AUG 01 2018
 D/M approval [Signature] Date 8-6-2018
 Date entered AUG 03 2018
 Fund 001 GL 53100 OC 4301
 Check# _____

Access your account anytime,
anywhere from any device



Log in to tecoaccount.com
to view and pay your bill, manage
your account and more!

00000160-0000346-Page 1 of 8

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Know what's below.
Call before you dig.

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



See reverse side for more information

Account: 211008707815

Current month's charges:	\$331.47
Total amount due:	\$331.47
Payment Due By:	08/17/2018
Amount Enclosed	\$ <u>331.47</u>

642741011437

00000160 02 AB 0.40 33578 FTECO107271823365510 00000 06 01000000 005 08 35209 004



MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318





tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211008707815
Statement Date: 07/27/2018
Current month's charges due 08/17/2018

Details of Charges – Service from 06/22/2018 to 07/24/2018

Service for: 402 19TH ST NW, RUSKIN, FL 33570-2960

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C21047	07/24/2018	6,355		3,404		2,951 kWh	1	33 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$19.94
Energy Charge	2,951 kWh @ \$0.06184/kWh	\$182.49
Fuel Charge	2,951 kWh @ \$0.03132/kWh	\$92.43
Florida Gross Receipt Tax		\$7.56
Electric Service Cost		\$302.42
State Tax		\$24.05
Total Electric Cost, Local Fees and Taxes		\$326.47
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$331.47

00000160-0000347- Page 3 of 8



Reporting a streetlight outage is easy



At Tampa Electric, our crews take pride in keeping the lights on for you. If you see a malfunctioning streetlight, please follow these three easy steps to notify us.

1. Make note of the pole ID number and the nearest street address or intersection to the light. This helps our crews locate the light quickly.

2. Report the light at tampaelectric.com/ReportLight or call:

- **813-223-0800** (in Hillsborough County)
- **863-299-0800** (in Polk County)
- **1-888-223-0800** (in Pasco and Pinellas counties)

3. Provide your contact information so we can acknowledge your request.

By letting us know when you see a malfunctioning streetlight, you can help us serve you – and the community – better.

Statement Date: 07/27/2018
Account: 211008707989

MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
704 YORK DALE DR, B PMP
RUSKIN, FL 33570-3212

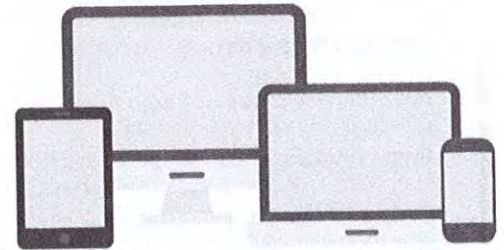
Current month's charges:	\$95.48
Total amount due:	\$95.48
Payment Due By:	08/17/2018

Your Account Summary

Previous Amount Due	\$84.17
Payment(s) Received Since Last Statement	-\$84.17
Current Month's Charges	\$95.48
Total Amount Due	\$95.48

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval Det. P. [Signature] Date 8-6-2018
 Date entered AUG 03 2018
 Fund 001 GL 53100 OC 4301
 Check# _____

Access your account anytime,
anywhere from any device



Log in to tecoaccount.com
to view and pay your bill, manage
your account and more!

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Help us avoid service interruptions

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



See reverse side for more information

Account: 211008707989

Current month's charges:	\$95.48
Total amount due:	\$95.48
Payment Due By:	08/17/2018
Amount Enclosed	\$ <u>95.48</u>

642741011438



MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

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Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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Total Amount Due – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211008707989
Statement Date: 07/27/2018
Current month's charges due 08/17/2018

Details of Charges – Service from 06/22/2018 to 07/24/2018

Service for: 704 YORK DALE DR, B PMP, RUSKIN, FL 33570-3212

Rate Schedule: General Service - Non Demand

Meter Location: # B Pmp

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J99466	07/24/2018	63,269		62,606		663 kWh	1	33 Days

Basic Service Charge		\$19.94
Energy Charge	663 kWh @ \$0.06184/kWh	\$41.00
Fuel Charge	663 kWh @ \$0.03132/kWh	\$20.77
Florida Gross Receipt Tax		\$2.10
Electric Service Cost		\$83.81
State Tax		\$6.67
Total Electric Cost, Local Fees and Taxes		\$90.48
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$95.48

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000160-0000348-Page 7 of 8



Reporting a streetlight outage is easy



At Tampa Electric, our crews take pride in keeping the lights on for you. If you see a malfunctioning streetlight, please follow these three easy steps to notify us.

1. Make note of the pole ID number and the nearest street address or intersection to the light. This helps our crews locate the light quickly.
2. Report the light at tampaelectric.com/ReportLight or call:
 - **813-223-0800** (in Hillsborough County)
 - **863-299-0800** (in Polk County)
 - **1-888-223-0800** (in Pasco and Pinellas counties)
3. Provide your contact information so we can acknowledge your request.

By letting us know when you see a malfunctioning streetlight, you can help us serve you – and the community – better.

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: BOS Mtg. & Budget PH** was published in **Tampa Bay Times: 8/3/18, 8/10/18.** in said newspaper in the issues of **Tampa Tribune Southeast**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Affiant

Sworn to and subscribed before me this 08/10/2018.

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



LEGAL NOTICE

**MIRA LAGO WEST
COMMUNITY
DEVELOPMENT DISTRICT**

NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING

The Board of Supervisors of the Mira Lago West Community Development District ("District") will hold two public hearings and a regular meeting on Monday, August 20, 2018 at 7:00 PM, at the Sunset Grille at Little Harbor located at 602 Bahia Del Sol Blvd., Ruskin, Florida 33570.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2018/2019 Proposed Budget ("Proposed Budget"). The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2018/2019 upon the lands located within the District, a depiction of which lands is shown below; consider the adoption of an assessment roll; and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the Proposed Budget and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 9428 Camden Field Parkway, Riverview, FL 33578, (813) 533-2950 during normal business hours, or by visiting www.miralagowestcdd.org.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 533-2950 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of 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 such appeal is to be based.

Mira Lago West CDD
Grant Phillips, District Manager

8/3/18 & 8/10/18

667244-1

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: BOS Mtg. & Budget PH** was published in **Tampa Bay Times: 8/3/18, 8/10/18**. in said newspaper in the issues of **Tampa Tribune Southeast**

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Signature of Affiant

Sworn to and subscribed before me this 08/10/2018.

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



LEGAL NOTICE

MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING

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Mira Lago West CDD
Grant Phillips, District Manager

8/3/18 & 8/10/18

667244-1

MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Operation and Maintenance Expenditures September 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2018 through September 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$14,100.35**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Mira Lago West Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2018 Through September 30, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Anthem Reporting	002386	32797	Meeting Appearance Fee 07/18	\$ 127.50
Aquatic Systems, Inc	002376	0000417901	Lake Maintenance 08/18	\$ 1,175.00
Egis Insurance Advisors, LLC	002387	7652	Commercial Insurance Package FY 18/19	\$ 7,515.00
Hector Ortiz	002379	HO082018	Board of Supervisors Meeting 08/20/18	\$ 200.00
Jennifer Parra	002380	JP082018	Board of Supervisors Meeting 08/20/18	\$ 200.00
Lennie Fine	002377	LF082018	Board of Supervisors Meeting 08/20/18	\$ 200.00
Rizzetta & Company, Inc.	002381	INV0000034718	District Management Fees 09/18	\$ 3,593.75
Rizzetta Technology Services, LLC	002382	INV0000003662	EMail & Website Hosting Service 09/18	\$ 175.00
Robert J. McCarthy	002378	RM082018	Board of Supervisors Meeting 08/20/18	\$ 200.00
Simon J. Schmieder	002383	SS082018	Board of Supervisors Meeting 08/20/18	\$ 200.00
Tampa Electric Co.	002384	211008707815 08/18	402 19 St NW 08/18	\$ 302.23
Tampa Electric Co.	002384	211008707989 08/18	704 York Dale Dr PMP #B 08/18	\$ 80.87
Vertex Water Features	002385	880031236	Fountain Repair - Adjust Clocks	\$ 131.00
Report Total				<u>\$ 14,100.35</u>

INVOICE



www.anthemreporting.com | 888.909.2720

Jennifer Budis
Rizzetta & Company, Inc.
9428 Camden Field Parkway
Riverview, FL 33578

Invoice No.	Invoice Date	Job No.
32797	7/30/2018	29831
Job Date	Case No.	
4/2/2018		
Case Name		
Payment Terms		
Due upon receipt		

Mira Lago West CDD Meeting (7pm)	127.50
	TOTAL DUE >>> \$127.50
<p>Strong client relationships, competitive pricing and exceptional transcription!</p> <p>In accepting our services, the attorney agrees to take full responsibility for payment. No credit is extended to attorney's clientele or any other third parties. All accounts over 30 days are subject to a 1% monthly late fee. A 2.5% fee will be charged to all credit card payments.</p> <p>Office: 813.272.2720 Fax: 813.272.2710 Email: anthem@anthemreporting.com</p>	
RECEIVED	(-) Payments/Credits: 0.00 (+) Finance Charges/Debits: 0.00 (=) New Balance: 127.50
Date Rec'd Rizzetta & Co., Inc. <u>SEP 06 2018</u> D/M approval <u>[Signature]</u> Date <u>9-7-2018</u> Date entered <u>SEP 06 2018</u> Fund <u>001</u> GL <u>51400</u> OC <u>3405</u> Check # _____	

Tax ID: 27-3787684

Please detach bottom portion and return with payment.

Jennifer Budis
Rizzetta & Company, Inc.
9428 Camden Field Parkway
Riverview, FL 33578

Job No. : 29831 BU ID : Anthem
 Case No. :
 Case Name :
 Invoice No. : 32797 Invoice Date : 7/30/2018
Total Due : \$127.50

Remit To: **Anthem Reporting**
101 South Franklin Street
Suite 101
Tampa, FL 33602

PAYMENT WITH CREDIT CARD		
Cardholder's Name:		_____
Card Number:		_____
Exp. Date:	Phone#:	_____
Billing Address:		_____
Zip:	Card Security Code:	_____
Amount to Charge:		_____
Cardholder's Signature:		_____
Email:		_____



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 8/1/2018
INVOICE NUMBER: 0000417901
CUSTOMER NUMBER: 0069090
PO NUMBER:
PAYMENT TERMS: Net 30

Mira Lago West CDD
C/O Rizzetta & Company
5844 Old Pasco RD
Wesley Chapel, FL 33544

RECEIVED
AUG - 3 2018

BY:

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - August		1,175.00	1,175.00

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval [Signature] Date 8-14-2018
Date entered AUG 10 2018
Fund 001 GL 53800 OC 4605
Check # _____

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$1,175.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 8/1/2018
INVOICE NUMBER: 0000417901
CUSTOMER NUMBER: 0069090
TOTAL AMOUNT DUE: \$1,175.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:
1175.00

THANK YOU FOR YOUR BUSINESS!



INVOICE

Customer	Mira Lago West Community Development District
Acct #	498
Date	09/04/2018
Customer Service	Kristina Rudez
Page	1 of 1

Mira Lago West Community Development District
 c/o Rizzetta & Company
 9428 Camden Field Parkway
 Riverview, FL 33578

Payment Information	
Invoice Summary	\$ 7,515.00
Payment Amount	
Payment for:	Invoice#7652
100118634	

Thank You

Please detach and return with payment



Customer: Mira Lago West Community Development District

Invoice	Effective	Transaction	Description	Amount
7652	10/01/2018	Renew policy	Policy #100118634 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Renew policy Due Date: 10/4/2018 <div style="text-align: right; color: red; font-weight: bold;">RECEIVED</div> Date Rec'd Rizzetta & Co., Inc. <u>SEP 27 2018</u> D/M approval <u>[Signature]</u> Date <u>9-27-2018</u> Date entered <u>SEP 27 2018</u> Fund <u>001</u> <u>GL15500</u> OC _____ Check # _____	7,515.00

Total
\$ 7,515.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	(321)320-7665	Date
	cbitner@egisadvisors.com	09/04/2018

Mira Lago West CDD
 Meeting Date: August 20, 2018

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Lennie Fine	✓	✓
Hector Ortiz	✓	✓
Jennifer Parra	✓	✓
Robert McCarthy	✓	✓
Simon "Sam" Schmieder	✓	✓

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

EXTENDED MEETING TIMECARD

Meeting Start Time:	<u>7:00 PM</u>
Meeting End Time:	<u>7:53 PM</u>
Total Meeting Time:	<u>53 min</u>

Time Over _____ () Hours: _____

Total at \$175 per Hour: _____

RECEIVED

AUG 24 2018

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

DM approval JH [Signature] Date 8-31-2018

Date entered AUG 30 2018

Fund 001 GL 51100 OC 1101

Check # _____

DM Signature: [Signature]

**Please forward copy to Heather Mattiza for BOS
 payment and to Marcia Eannetta for Extended
 Meeting Hours.**

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
9/1/2018	INV0000034718

Bill To:

MIRA LAGO WEST CDD
 3434 Collwell Avenue, Suite 200
 Tampa FL 33614

Description	Services for the month of		Terms	Client Number
	September		Upon Receipt	00350
	Qty	Rate	Amount	
District Management Services 3101	1.00	\$1,650.00	\$1,650.00	
Administrative Services 3100	1.00	\$393.75	\$393.75	
Accounting Services 3201	1.00	\$1,133.33	\$1,133.33	
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67	
<p>RECEIVED</p> <p>AUG 28 2018</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>[Signature]</u> Date <u>8-31-2018</u></p> <p>Date entered <u>AUG 30 2018</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>*</u></p> <p>Check # _____</p>				
Subtotal			\$3,593.75	
Total			\$3,593.75	

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
9/1/2018	INV0000003662

Bill To:

MIRA LAGO WEST CDD
 3434 Collwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
September		00350

Description	Qty	Rate	Amount
EEmail Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. AUG 23 2018
 D/M approval [Signature] Date 8-31-2018
 Date entered AUG 30 2018
 Fund 001 GL 51300 OC 5103
 Check # _____

Subtotal	\$175.00
Total	\$175.00

Statement Date: 08/27/2018
Account: 211008707815

MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
402 19TH ST NW
RUSKIN, FL 33570-2960

Current month's charges:	\$302.23
Total amount due:	\$302.23
Payment Due By:	09/17/2018

Your Account Summary

Previous Amount Due	\$331.47
Payment(s) Received Since Last Statement	-\$331.47
Current Month's Charges	\$302.23
Total Amount Due	\$302.23

Date Rec'd Rizzetta & Co., Inc. AUG 30 2018
 D/M approval [Signature] Date 8-31-2018
 Date entered AUG 31 2018
 Fund 001 GL 53100 OC 4301
 Check# _____

More perks. Less clutter.

Enroll in Paperless Billing by Sept. 30, 2018 from tecoaccount.com to be entered to win an iPad!*



*Learn more about the benefits and view the drawing terms and conditions at tecosupport.com/paperlessbilling.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



**Know what's below.
Call before you dig.**

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211008707815

Current month's charges:	\$302.23
Total amount due:	\$302.23
Payment Due By:	09/17/2018

Amount Enclosed \$ 302.23

627926227319



MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month’s charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call **866-689-6469**. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211008707815
Statement Date: 08/27/2018
Current month's charges due 09/17/2018

Details of Charges – Service from 07/25/2018 to 08/21/2018

Service for: 402 19TH ST NW, RUSKIN, FL 33570-2960

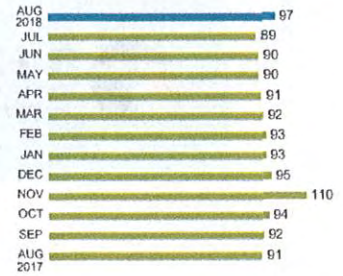
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C21047	08/21/2018	9,071		6,355		2,716 kWh	1	28 Days

Basic Service Charge		\$19.94
Energy Charge	2,716 kWh @ \$0.06184/kWh	\$167.96
Fuel Charge	2,716 kWh @ \$0.03132/kWh	\$85.07
Florida Gross Receipt Tax		\$7.00
Electric Service Cost		\$279.97
State Tax		\$22.26
Total Electric Cost, Local Fees and Taxes		\$302.23
Total Current Month's Charges		\$302.23

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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REPORT A POWER OUTAGE AND GET SERVICE UPDATES

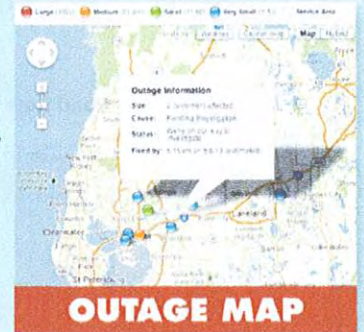


Report an outage by using any of these convenient options:

- Log into tecoaccount.com, and report your outage with one click.
- Report your outage online at tampaelectric.com/outage using your phone number, account number or meter number.
- Text **OUT** to **35069***.
- Call **1-877-588-1010** to report your outage at any time.

Get the latest updates about the status of your electric service by using one of these convenient options:

- Sign up for **Power Updates**** through tecoaccount.com. When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.
- Text **UPDATE** to **35069**.
- Visit our Outage Map at tampaelectric.com/outagemap to track outages in your neighborhood. This handy tool self-updates every five minutes to show you the size and location of outages and estimated restoration times.



**If the phone number you enter is not recognized in our system, you may text OUT followed by your account number or meter number (found on your billing statement).*

***Message and data rates may apply.*

TECO11417

Important Rate Information for Commercial and Industrial Customers

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

We have several rate schedules for our commercial and industrial customers. Depending on the actual maximum electricity load your facility requires, we will select the appropriate rate schedule. (Your rate schedule appears in the center portion of your bill under "New Charges").

Tampa Electric's Business and Industry department can discuss any questions you have regarding your account and the charges involved. Please contact us at one of the following numbers:

Hillsborough County
(813) 228-1010

Polk County
(863) 299-0800

All other counties and out-of-state
(888) 223-0800

To learn more about our rates and how you can make managing energy costs easier, visit tampaelectric.com for energy-savings tips that can help you lower your monthly electric bill.

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Effective September 2018

Standard General Service, Demand (GSD)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 10.70 per kW
Energy Charge:	1.754 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$33.24 per month
Energy Charge:	6.812 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	0.047 ¢ per kWh
Energy Conservation Charge:	0.201 ¢ per kWh
Environmental Charge:	0.342 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 3.61 per kW of billing demand
	\$ 7.09 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
Fuel Charge:	3.330 (¢ per kWh) 3.047 (¢ per kWh)
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW
Energy Charge:	2.774 ¢ per kWh
Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

Interruptible Service Time-of-Day (IST) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.774 (¢ per kWh) 2.774 (¢ per kWh)
Fuel Charge:	3.297 (¢ per kWh) 3.017 (¢ per kWh)
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

The fuel charge is used to pay the fuel suppliers and does not profit Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.



Statement Date: 08/27/2018
Account: 211008707989

MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
704 YORK DALE DR, B PMP
RUSKIN, FL 33570-3212

Current month's charges:	\$80.87
Total amount due:	\$80.87
Payment Due By:	09/17/2018

Your Account Summary

Previous Amount Due	\$95.48
Payment(s) Received Since Last Statement	-\$95.48
Current Month's Charges	\$80.87
Total Amount Due	\$80.87

Date Rec'd Rizzetta & Co., Inc. AUG 30 2018
 D/M approval [Signature] Date 8-31-2018
 Date entered AUG 31 2018
 Fund 001 GL 53100 OC 4301
 Check# _____

**More perks.
Less clutter.**

Enroll in Paperless Billing by Sept. 30, 2018 from **tecoaccount.com** to be entered to win an iPad!*



*Learn more about the benefits and view the drawing terms and conditions at tecosupport.com/paperlessbilling.

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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



**Know what's below.
Call before you dig.**

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



See reverse side for more information

Account: 211008707989

Current month's charges:	\$80.87
Total amount due:	\$80.87
Payment Due By:	09/17/2018
Amount Enclosed	\$ <u>80.87</u>

627926227320

00000543 02 AB 0 40 33578 FTECO108271823572610 00000 07 01000000 005 08 31616 006



MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519



MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO

P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

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Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap SystemsSM – Surge protection for your home or business, sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

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- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

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Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211008707989
Statement Date: 08/27/2018
Current month's charges due 09/17/2018

Details of Charges – Service from 07/25/2018 to 08/21/2018

Service for: 704 YORK DALE DR, B PMP, RUSKIN, FL 33570-3212

Rate Schedule: General Service - Non Demand

Meter Location: # B Pmp

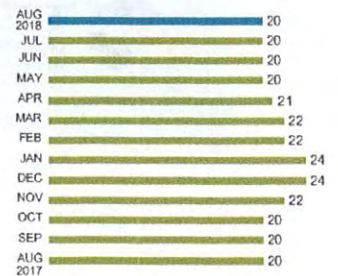
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J99466	08/21/2018	63,839		63,269		570 kWh	1	28 Days

Basic Service Charge		\$19.94
Energy Charge	570 kWh @ \$0.06184/kWh	\$35.25
Fuel Charge	570 kWh @ \$0.03132/kWh	\$17.85
Florida Gross Receipt Tax		\$1.87
Electric Service Cost		\$74.91
State Tax		\$5.96
Total Electric Cost, Local Fees and Taxes		\$80.87

Total Current Month's Charges **\$80.87**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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REPORT A POWER OUTAGE AND GET SERVICE UPDATES



Report an outage by using any of these convenient options:

- Log into **tecoaccount.com**, and report your outage with one click.
- Report your outage online at **tampaelectric.com/outage** using your phone number, account number or meter number.
- Text **OUT** to **35069***.
- Call **1-877-588-1010** to report your outage at any time.

Get the latest updates about the status of your electric service by using one of these convenient options:

- Sign up for **Power Updates**** through **tecoaccount.com**. When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.
- Text **UPDATE** to **35069**.
- Visit our Outage Map at **tampaelectric.com/outagemap** to track outages in your neighborhood. This handy tool self-updates every five minutes to show you the size and location of outages and estimated restoration times.



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***Message and data rates may apply.*

Important Rate Information for Commercial and Industrial Customers

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Tampa Electric's Business and Industry department can discuss any questions you have regarding your account and the charges involved. Please contact us at one of the following numbers:

Hillsborough County
(813) 228-1010

Polk County
(863) 299-0800

All other counties and out-of-state
(888) 223-0800

To learn more about our rates and how you can make managing energy costs easier, visit tampaelectric.com for energy-savings tips that can help you lower your monthly electric bill.

00000543-0001723-Page 5 of 12

Effective September 2018

Standard General Service, Demand (GSD)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 10.70 per kW
Energy Charge:	1.754 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$33.24 per month
Energy Charge:	6.812 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	0.047 ¢ per kWh
Energy Conservation Charge:	0.201 ¢ per kWh
Environmental Charge:	0.342 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 3.61 per kW of billing demand
	\$ 7.09 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
Fuel Charge:	3.330 (¢ per kWh) 3.047 (¢ per kWh)
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW
Energy Charge:	2.774 ¢ per kWh
Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

Interruptible Service Time-of-Day (IST) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.774 (¢ per kWh) 2.774 (¢ per kWh)
Fuel Charge:	3.297 (¢ per kWh) 3.017 (¢ per kWh)
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

The fuel charge is used to pay the fuel suppliers and does not profit Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.





Vertex Water Features
Lake Aeration Systems & Floating Fountains

2100 NW 33rd Street · Pompano Beach · Florida · 33069
844-432-4303

Invoice

Date	Invoice #	Account #
8/29/2018	880031236	01219880

Bill To

Mira Lago West CDD 01219880
c/o Rizzatta & Company
9428 Camden Field Parkway
Riverview, FL 33578
USA

Ship To

Mira Lago West CDD 01219880
1511 Mira Lago Circle
Ruskin, FL 33570
USA

P.O. Number	Terms	Rep
	Net 30	BL
1	Fountain service call - Various units at Various sites Tech adjusted several time clocks.	131.00 131.00

RECEIVED

AUG 30 2018

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

D/M approval [Signature] Date 8-31-2018

Date entered AUG 31 2018

Fund 001 GL 53800 OC 4601

Check # _____

Thank you for your business.
Please make checks payable to Vertex Water Features.

Payments/Credits	\$0.00
Balance Due	\$131.00

MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Operation and Maintenance Expenditures October 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2018 through October 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$16,797.81**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Mira Lago West Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2018 Through October 31, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Systems, Inc	002388	0000420866	Lake Maintenance 09/18	\$ 1,204.00
Aquatic Systems, Inc	002393	0000423919	Lake Maintenance 10/18	\$ 1,204.00
Bravo Landscape	002389	INV-1598	Lawn Maintenance 09/18	\$ 2,313.00
Bravo Landscape	002394	INV-1618	Lawn Maintenance 10/18	\$ 2,313.00
Burr & Forman LLP	002395	1033248	Legal Services 06/18	\$ 238.50
Department of Economic Opportunity	002396	72438	Special District Fee 18/19	\$ 175.00
Rizzetta & Company, Inc.	002392	INV0000035324	Assessment Roll Preparation FY18/19	\$ 5,000.00
Rizzetta & Company, Inc.	002392	INV0000035446	District Management Fees 10/18	\$ 3,714.42
Tampa Electric Co.	002391	211008707815 09/18	402 19 St NW 09/18	\$ 525.81
Tampa Electric Co.	002391	211008707989 09/18	704 York Dale Dr PMP #B 09/18	\$ 110.08
Report Total				<u>\$ 16,797.81</u>



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 9/1/2018
 INVOICE NUMBER: 0000420866
 CUSTOMER NUMBER: 0069090
 PO NUMBER:
 PAYMENT TERMS: Net 30

Mira Lago West CDD
 C/O Rizzetta & Company
 5844 Old Pasco RD
 Wesley Chapel, FL 33544

QTY	ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1		Monthly Lake and Wetland Services - September		1,204.00	1,204.00

RECEIVED
 SEP - 4 2018

BY:

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval [Signature] Date 9-7-2018
 Date entered SEP 06 2018
 Fund 001 GL 53800 OC 4605
 Check # _____

SALES TAX: (0.0%) \$0.00
 LESS PAYMENT: \$0.00
TOTAL DUE: \$1,204.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

Address Changes (Note on Back of this Slip)
 Please include contact name and phone number

DATE: 9/1/2018
 INVOICE NUMBER: 0000420866
 CUSTOMER NUMBER: 0069090
 TOTAL AMOUNT DUE: \$1,204.00

Aquatic Systems, Inc.
 2100 NW 33rd Street
 Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 10/1/2018
 INVOICE NUMBER: 0000423919
 CUSTOMER NUMBER: 0069090
 PO NUMBER:
 PAYMENT TERMS: Net 30

Mira Lago West CDD
 C/O Rizzetta & Company
 5844 Old Pasco RD
 Wesley Chapel, FL 33544

RECEIVED
 OCT - 1 2018

BY:

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - October		1,204.00	1,204.00

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

D/M approval [Signature] Date 10-5-2018

Date entered OCT 04 2018

Fund 001 GL 53800 OC 4605

Check # _____

SALES TAX: (0.0%) \$0.00
 LESS PAYMENT: \$0.00
 TOTAL DUE: \$1,204.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

Address Changes (Note on Back of this Slip)
 Please include contact name and phone number

DATE: 10/1/2018
 INVOICE NUMBER: 0000423919
 CUSTOMER NUMBER: 0069090
 TOTAL AMOUNT DUE: \$1,204.00

Aquatic Systems, Inc.
 2100 NW 33rd Street
 Pompano Beach, FL 33069

AMOUNT PAID:
\$ 1204.00

THANK YOU FOR YOUR BUSINESS!



INVOICE

Rizzetta: Mira Lago CDD
Attention: Grant Philips
9428 Camden Field Pkwy
RIVERVIEW FL 33578
USA

Invoice Date
Aug 23, 2018

Invoice Number
INV-1598

Reference
September 2018
Maintenance

BRAVO LANDSCAPE,
LLC
P.O. BOX 2491
LAND O LAKES, FL
34639
813-865-1357

Description	Quantity	Unit Price	Amount USD
Mira Largo Landcare Maintenance: Mowing, trimming, edging, blowing of debris; removal & haul away	1.00	2,313.00	2,313.00
		Subtotal	2,313.00
		TOTAL USD	2,313.00

Due Date: Sep 1, 2018

PAYMENT DUE UPON RECEIPT - PLEASE INCLUDE INVOICE NUMBER ON PAYMENT

RECEIVED

Date Rec'd Rizzetta & Co., Inc. AUG 23 2018

D/M approval [Signature] Date 8-27-2018

Date entered AUG 23 2018

Fund 001 GL 53900 OC 4604

Check # _____

PAYMENT ADVICE

To: BRAVO LANDSCAPE, LLC
P.O. BOX 2491
LAND O LAKES, FL 34639
813-865-1357

Customer	Rizzetta: Mira Lago CDD
Invoice Number	INV-1598
Amount Due	2,313.00
Due Date	Sep 1, 2018
Amount Enclosed	

Enter the amount you are paying above



INVOICE

Rizzetta: Mira Lago CDD
Attention: Grant Philips
9428 Camden Field Pkwy
RIVERVIEW FL 33578
USA

Invoice Date
Sep 23, 2018

Invoice Number
INV-1618

Reference
October 2018
Maintenance

BRAVO LANDSCAPE,
LLC
P.O. BOX 2491
LAND O LAKES, FL
34639
813-865-1357

Description	Quantity	Unit Price	Amount USD
Mira Largo Landcare Maintenance: Mowing, trimming, edging, blowing of debris; removal & haul away	1.00	2,313.00	2,313.00
		Subtotal	2,313.00
		TOTAL USD	2,313.00

Due Date: Oct 1, 2018

PAYMENT DUE UPON RECEIPT - PLEASE INCLUDE INVOICE NUMBER ON PAYMENT

RECEIVED

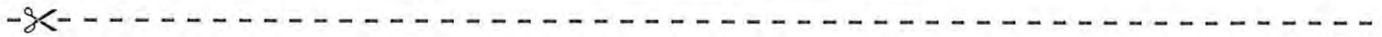
Date Rec'd Rizzetta & Co., Inc. SEP 24 2018

D/M approval [Signature] Date 9-28-2018

Date entered SEP 27 2018

Fund 001 GL 53900 OC 4604

Check # _____



PAYMENT ADVICE

To: BRAVO LANDSCAPE, LLC
P.O. BOX 2491
LAND O LAKES, FL 34639
813-865-1357

Customer	Rizzetta: Mira Lago CDD
Invoice Number	INV-1618
Amount Due	2,313.00
Due Date	Oct 1, 2018
Amount Enclosed	_____

Enter the amount you are paying above

BURR & FORMAN LLP

1209057 MIRA LAGO WEST COMMUNITY DEVELOPMENT DIS
0012114 Mira Lago West CDD/General

17 Jul 2018
Invoice # 1033248
Page 2

HEATHER MATTIZA
MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT
c/o RIZZETTA & COMPANY
(HMattiza@rizzetta.com)
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

17 Jul 2018
Invoice # 1033248
Bill Atty: SIS
As of 06/30/18

EMPLOYER I.D. #63-0322727

1209057 MIRA LAGO WEST COMMUNITY DEVELOPMENT
DISTRICT
0012114 Mira Lago West CDD/General

Date	Description	Atty	Hours	Value
06/04/18	Continue reviewing plats and recorded documents and updating checklist	MEG	0.70	\$178.50
06/19/18	Emails with Grant regarding district engineer.	SIS	0.20	\$60.00
		Total Services	0.90	\$238.50

Total Services and Disbursements \$238.50

TOTAL NOW DUE \$238.50

RECEIVED

OCT 19 2018

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval [Signature] Date 10-22-2018
Date entered OCT 19 2018
Fund 001 GL 51400 OC 3405
Check # _____

BURR & FORMAN LLP

1209057 MIRA LAGO WEST COMMUNITY DEVELOPMENT DIS
0012114 Mira Lago West CDD/General

17 Jul 2018
Invoice # 1033248
Page 3

SUMMARY OF SERVICES

<u>Name</u>	<u>Rank</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Scott Steady	Partner	\$300.00	0.20	\$60.00
Madison Gardiner	Associate	\$255.00	0.70	\$178.50
TOTALS			0.90	\$238.50

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72438			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:



1. Special District's Name, Registered Agent's Name, and Registered Office Address:

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

- 2. Telephone: (813) 933-5571 *813-514-0400*
- 3. Fax: ~~(813) 935-6242~~ *813-514-0401*
- 4. Email: brizzetta@rizzetta.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: miralagowestcdd.org
- 8. County(ies): Hillsborough
- 9. Function(s): Community Development
- 10. Boundary Map on File: 02/07/2005
- 11. Creation Document on File: 02/07/2005
- 12. Date Established: 12/20/2004
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Hillsborough County
- 15. Creation Document(s): County Ordinance 04-49
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 10/19/2017

RECEIVED
 OCT 16 2018

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval *[Signature]* Date *10-22-2018*
 Date entered **OCT 19 2018**
 Fund OG1 GL 51300 OC 4902
 Check # _____

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.
 Registered Agent's Signature: *[Signature]* Date 10/12/2018

- STEP 2:** Pay the annual fee or certify eligibility for the zero fee:
- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
 - b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following 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 verified.
 - 1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 3: Make a copy of this form for your records.
STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
10/4/2018	INV0000035324

Bill To:

MIRA LAGO WEST CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00350

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,000.00	\$5,000.00
RECEIVED OCT 04 2018 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <i>[Signature]</i> Date <u>10-5-2018</u> Date entered <u>OCT 04 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>3106</u> Check # _____			
Subtotal			\$5,000.00
Total			\$5,000.00

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
10/1/2018	INV0000035446

Bill To:

MIRA LAGO WEST CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Description	Services for the month of	Terms	Client Number
	October	Upon Receipt	00350
	Qty	Rate	Amount
District Management Services 3101	1.00	\$1,650.00	\$1,650.00
Administrative Services 3100	1.00	\$393.75	\$393.75
Accounting Services 3201	1.00	\$1,254.00	\$1,254.00
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67
		Subtotal	\$3,714.42
		Total	\$3,714.42

RECEIVED

OCT 05 2018

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

D/M approval [Signature] Date 10-8-2018

Date entered OCT 05 2018

Fund 001 GL 51300 OC *

Check # _____

Statement Date: 09/28/2018
Account: 211008707815

MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
402 19TH ST NW
RUSKIN, FL 33570-2960

Current month's charges:	\$525.81
Total amount due:	\$525.81
Payment Due By:	10/19/2018

Your Account Summary

Previous Amount Due	\$302.23
Payment(s) Received Since Last Statement	-\$302.23
Current Month's Charges	\$525.81
Total Amount Due	\$525.81

RECEIVED

OCT 03 2018

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval D/M Date 10-5-2018
 Date entered OCT 04 2018
 Fund 001 GL 53100 OC 4301
 Check # _____

Report a streetlight
*It's easy to request a streetlight
 or area light repair at*
tampaelectric.com/reportlight.



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.
 Learn more at tampaelectric.com/powerupdates.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211008707815

Current month's charges:	\$525.81
Total amount due:	\$525.81
Payment Due By:	10/19/2018

Amount Enclosed \$ 525.81

634099074487

00001104 02 AB 0.40 33578 FTECO109291800284110 00000 06 01000000 003 08 34210 004



MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM - The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing - Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge - The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated - If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax - A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax - A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee - A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy use.

Late Payment Charge - For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax - In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due - Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM - The amount of electricity purchased from renewable sources.

Share - A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due - This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap SystemsSM - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211008707815
Statement Date: 09/28/2018
Current month's charges due 10/19/2018

Details of Charges – Service from 08/22/2018 to 09/25/2018

Service for: 402 19TH ST NW, RUSKIN, FL 33570-2960

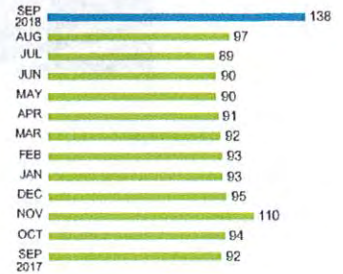
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C21047	09/25/2018	13,889	9,071	4,818 kWh	1	35 Days

Basic Service Charge		\$19.94
Energy Charge	4,818 kWh @ \$0.06311/kWh	\$304.06
Fuel Charge	4,818 kWh @ \$0.03132/kWh	\$150.90
Florida Gross Receipt Tax		\$12.18
Electric Service Cost		\$487.08
State Tax		\$38.73
Total Electric Cost, Local Fees and Taxes		\$525.81
Total Current Month's Charges		\$525.81

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00001104-0002605-Page 3 of 8

Important Messages

Important information about your rates

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.





TEC081518

Keep your business moving with Zap Cap Systems®

Nearly 2,000 commercial businesses rely on Zap Cap Systems® to protect electro-mechanical and motor-driven equipment – even lighting and HVAC systems.

- Minimize downtime and lost revenue due to equipment shut downs and restarts
- Reduce maintenance costs for equipment and site electrical systems
- Extend the operational and service longevity of your equipment

How does it work?

Choose protection against transient voltage surges carried by power lines to your facility, battery back-up to ride through momentary power outages, or both. The complete system is designed to reduce unwanted, detrimental surges to a safe level and includes commercial-grade surge protection, uninterruptible power supply (UPS), installation and maintenance.

Sign up now through Nov. 30, 2018 and receive FREE installation.

Visit tampaelectric.com/zapcap or call toll-free 877-ZCAPBIZ (877-922-7249) to learn more and schedule an appointment.



Coming soon: A larger network of payment locations

Beginning Oct. 1, 2018, we will move to a new third-party partner, Western Union, for walk-in payments.

The change in partners will bring a larger network of payment locations, featuring:

- More than 2,000 locations, including Publix grocery stores
- Access to more than 50,000 locations throughout the U.S., should you need to pay your bill while traveling.

Western Union will assess a convenience fee of \$1.50 for processing all Tampa Electric payments at its locations. Tampa Electric does not receive any part of this fee, and it is non-refundable.

For more information, or to view our new payment locations, visit us at tampaelectric.com/pay-in-person after Oct. 1, 2018.



TE072618



Statement Date: 09/28/2018
Account: 211008707989

MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
704 YORK DALE DR, B PMP
RUSKIN, FL 33570-3212

Current month's charges:	\$134.59
Total amount due:	\$110.08
Payment Due By:	10/19/2018

Your Account Summary

Previous Amount Due	\$80.87
Payment(s) Received Since Last Statement	-\$80.87
Miscellaneous Credits	-\$24.51
Credit balance after payments and credits	-\$24.51
Current Month's Charges	RECEIVED \$134.59
Total Amount Due	\$110.08

OCT 03 2018

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

D/M approval [Signature] Date 10-5-2018

Date entered OCT 04 2018

Fund 001 GL 53100 OC 4301

Check # _____

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Report a streetlight

It's easy to request a streetlight or area light repair at tampaelectric.com/reportlight.



00001104-0002606-Page 5 of 8



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.

Learn more at tampaelectric.com/powerupdates.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211008707989

Current month's charges:	\$134.59
Total amount due:	\$110.08
Payment Due By:	10/19/2018
Amount Enclosed	\$ <u>110.08</u>

634099074488



MIRA LAGO WEST COMMUNITY
C/O RIZZETTA & CO
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM - The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing - Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge - The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated - If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax - A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax - A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee - A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy use.

Late Payment Charge - For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax - In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due - Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM - The amount of electricity purchased from renewable sources.

Share - A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due - This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap SystemsSM - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211008707989
Statement Date: 09/28/2018
Current month's charges due 10/19/2018

Details of Charges – Service from 08/22/2018 to 09/25/2018

Service for: 704 YORK DALE DR, B PMP, RUSKIN, FL 33570-3212

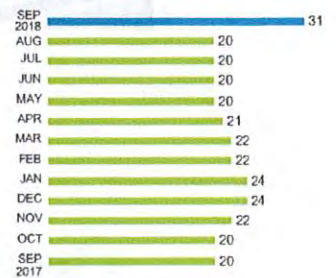
Rate Schedule: General Service - Non Demand

Meter Location: # B Pmp

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
J99466	09/25/2018	64,915	63,839	1,076 kWh	1	35 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$19.94
Energy Charge	1,076 kWh @ \$0.06311/kWh	\$67.91
Fuel Charge	1,076 kWh @ \$0.03132/kWh	\$33.70
Florida Gross Receipt Tax		\$3.12
Electric Service Cost		\$124.67
State Tax		\$9.92
Total Electric Cost, Local Fees and Taxes		\$134.59

Total Current Month's Charges

\$134.59

Miscellaneous Credits

Deposit Refund	- \$24.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	- \$0.51

Total Current Month's Credits

-\$24.51

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Important information about your rates

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.





TEC081518

Keep your business moving with Zap Cap Systems®

Nearly 2,000 commercial businesses rely on Zap Cap Systems® to protect electro-mechanical and motor-driven equipment – even lighting and HVAC systems.

- Minimize downtime and lost revenue due to equipment shut downs and restarts
- Reduce maintenance costs for equipment and site electrical systems
- Extend the operational and service longevity of your equipment

How does it work?

Choose protection against transient voltage surges carried by power lines to your facility, battery back-up to ride through momentary power outages, or both. The complete system is designed to reduce unwanted, detrimental surges to a safe level and includes commercial-grade surge protection, uninterruptible power supply (UPS), installation and maintenance.

Sign up now through Nov. 30, 2018 and receive FREE installation.

Visit tampaelectric.com/zapcap or call toll-free 877-ZCAPBIZ (877-922-7249) to learn more and schedule an appointment.



Coming soon: A larger network of payment locations

Beginning Oct. 1, 2018, we will move to a new third-party partner, Western Union, for walk-in payments.

The change in partners will bring a larger network of payment locations, featuring:

- More than 2,000 locations, including Publix grocery stores
- Access to more than 50,000 locations throughout the U.S., should you need to pay your bill while traveling.

Western Union will assess a convenience fee of \$1.50 for processing all Tampa Electric payments at its locations. Tampa Electric does not receive any part of this fee, and it is non-refundable.

For more information, or to view our new payment locations, visit us at tampaelectric.com/pay-in-person after Oct. 1, 2018.



TE072618



Tab 9



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Mira Lago West Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 650 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms. FIA members’ property claims resulting from Hurricane Irma in 2017 amounted to less than 4% of the per occurrence coverage available.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Mira Lago West Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Term: October 1, 2018 to October 1, 2019

Quote Number: 100118634

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$367,000
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:		
	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	3 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery		Included
TRIA		Not Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM **\$2,265**

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile
X	Section II B1	Business Income	\$1,000,000 in any one occurrence
X	Section II B2	Additional Expenses	\$1,000,000 in any one occurrence
X	FIA 120	Active Assailant(s)	\$1,000,000 in any one occurrence

CRIME COVERAGE

Description	Limit	Deductible
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

AUTOMOBILE COVERAGE

COVERAGES	SYMBOL	LIMIT	DEDUCTIBLE
LIABILITY	N/A	Not Included	Not Included
HIRED NON OWNED LIABILITY	8,9	\$1,000,000	\$0
PERSONAL INJURY PROTECTION	5	STATUTORY	\$0
AUTO MEDICAL PAYMENTS	N/A	Not Included	Not Included
UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS	N/A	Not Included	Not Included
AUTO PHYSICAL DAMAGE	N/A	Not Included	Not Included

Symbol 8, 9 Hired Non-Owned Autos only

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate



PREMIUM SUMMARY

**Mira Lago West Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578**

Term: October 1, 2018 to October 1, 2019

Quote Number: 100118634

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$2,265
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$2,750
Public Officials and Employment Practices Liability	\$2,500
TOTAL PREMIUM DUE	\$7,515

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PARTICIPATION AGREEMENT

Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2018, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Mira Lago West Community Development District

(Name of Local Governmental Entity)

By: _____
Signature

Print Name

Witness By: _____
Signature

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2018

By: _____
Administrator



PROPERTY VALUATION AUTHORIZATION

**Mira Lago West Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578**

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- | | | | |
|-------------------------------------|---|--------------|--------------------------|
| <input checked="" type="checkbox"/> | Building and Content TIV | \$367,000 | As per schedule attached |
| <input type="checkbox"/> | Inland Marine | Not Included | |
| <input type="checkbox"/> | Auto Physical Damage | Not Included | |
| <input checked="" type="checkbox"/> | I reject TRIA (Terrorism Risk Insurance Act) coverage | | |

Signature: _____ Date: _____

Name: _____

Title: _____



Mira Lago West Community Development District

Policy No.: 100118634
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value			
	Address				Const Type	Term Date		Contents Value	Covering Replaced	Roof Yr Blt
	Roof Shape	Roof Pitch								
1	Irrigation Systems		2005	10/01/2018	\$50,000		\$50,000			
	14th St NW Ruskin FL 33570				10/01/2019					
2	Lighting - Landscape		2005	10/01/2018	\$25,000		\$25,000			
	14th St NW Ruskin FL 33570				10/01/2019					
3	Lighting - Landscape		2005	10/01/2018	\$25,000		\$25,000			
	14th St NW Ruskin FL 33570				10/01/2019					
4	Fence / Wall		2005	10/01/2018	\$100,000		\$100,000			
	14th St NW Ruskin FL 33570				Joisted masonry	10/01/2019				
5	Fence / Wall		2005	10/01/2018	\$150,000		\$150,000			
	14th St NW Ruskin FL 33570				Joisted masonry	10/01/2019				
6	Fountain(s) - Metal		2005	10/01/2018	\$7,000		\$7,000			
	14th St NW Ruskin FL 33570				10/01/2019					
7	Fountain(s) - Metal		2005	10/01/2018	\$5,000		\$5,000			
	14th St NW Ruskin FL 33570				10/01/2019					

Sign: _____ Print Name: _____ Date: _____



Mira Lago West Community Development District

Policy No.: 100118634
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address				Const Type	Term Date	
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
8	Fountain(s) - Metal		2005	10/01/2018	\$5,000		\$5,000
	14th St NW Ruskin FL 33570			10/01/2019			
Total:			Building Value	Contents Value	Insured Value		
			\$317,000	\$50,000	\$367,000		

Sign: _____

Print Name: _____

Date: _____

Tab 10

**FIRST ADDENDUM TO THE CONTRACT FOR
PROFESSIONAL DISTRICT SERVICES**

This First Addendum to the Contract for Professional District Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2018 (the “**Effective Date**”), by and between **Mira Lago West Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Hillsborough County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated October 1st, 2016 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant desire to add **Exhibit C** – Municipal Advisor Disclaimer, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached and add **Exhibit C** – Municipal Advisor Disclaimer attached.

The amended **Exhibit B** - Schedule of Fees and add **Exhibit C** - Municipal Advisor Disclaimer are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

WITNESS: _____
Signature

Print Name

MIRA LAGO WEST COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST: _____
Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B – Schedule of Fees
Exhibit C – Municipal Advisor Disclaimer

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	ANNUALLY
Management:	\$19,800.00
Administrative:	\$ 4,725.00
Accounting:	\$15,048.00
Financial & Revenue Collections:	\$ 5,000.00
Assessment Roll (1) :	\$ 5,000.00
Total Standard On-Going Services:	\$49,573.00

(1) Assessment Roll is paid in one lump-sum payment at the time the roll is completed.

ADDITIONAL SERVICES:

Extended and Continued Meetings	Hourly	\$ 175
Special/Additional Meetings	Per Occurrence	Upon Request
Modifications and Certifications to Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Special Assessment Allocation Report	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request

LITIGATION SUPPORT SERVICES:

	Hourly	Upon Request
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ADDITIONAL THIRD PARTY SERVICES:

Pre-Payment Collections/Estoppel/Lien Releases:		
Lot/ Home owner	Per Occurrence	Upon Request
Bulk Parcel(s)	Per Occurrence	Upon Request

EXHIBIT C
Municipal Advisor Disclaimer

Rizzetta & Company, Inc., does not represent the Community Development District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Inc., does not provide the Community Development District with financial advisory services or offer investment advice in any form.