

RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

**RIVERWOOD ESTATES
COMMUNITY
DEVELOPMENT DISTRICT**

**BOARD OF SUPERVISORS
MEETING
NOVEMBER 13, 2014**

RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT AGENDA NOVEMBER 13, 2014 at 10:00 a.m.

At the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, 33544

District Board of Supervisors	Patricia Buck Jennifer Orsi Julie Vitale Michelle Orsi Paula Orsi	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Counsel	Wes Haber	Hopping, Green & Sams, P.A.
District Engineer	Steve Wasson	Florida Design Consultants, Inc.

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

The District Agenda is comprised of five different sections:

The meeting will begin promptly at **10:00 a.m.** with the first section which is called **Audience Comments**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.** The second section is called the **Business Administration** section and contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The third section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 994-1001 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

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

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

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

RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 5844 OLD PASCO ROAD • SUITE 100 • WESLEY CHAPEL, FL 33544

November 5, 2014

Board of Supervisors
Riverwood Estates
Community Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors' of Riverwood Estates Community Development District will be held on **Thursday, November 13, 2014 at 10:00 a.m.** at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on August 14, 2014..... Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for August and September 2014 Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2015-01; Canvass & Certifying Election Results Tab 3
 - B. Consideration of Resolution 2015-02; Designating Officers..... Tab 4
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

Sincerely,



Matthew Huber
District Manager

Tab 1

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

**RIVERWOOD ESTATES
COMMUNITY DEVELOPMENT DISTRICT**

The public hearing and regular meeting of the Board of Supervisors of the Riverwood Estates Community Development District was held on **Thursday, August 14, 2014 at 10:17 a.m.**, at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

Present and constituting a quorum were:

Patricia Buck	Board Supervisor, Chairman
Jennifer Orsi	Board Supervisor, Assistant Secretary
Michelle Orsi	Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber	District Manager, Rizzetta & Company, Inc.
Wes Haber	District Counsel, Hopping Green & Sams <i>(via. conf. call)</i>

Audience Members

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Members

No audience comments.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the Board
of Supervisors' Regular Meeting held on
May 8, 2014**

<p>On a Motion by Ms. Buck, seconded by Ms. M. Orsi, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisor's Regular Meeting held on May 8, 2014 as presented for Riverwood Estates Community Development District.</p>

FOURTH ORDER OF BUSINESS

**Consideration of Operation and
Maintenance Expenditures for May thru
July 2014**

On a Motion by Ms. Buck, seconded by Ms. M. Orsi, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for May 2014 thru July 2014 as presented for Riverwood Estates Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of September 30, 2013 Audit

On a Motion by Ms. Buck, seconded by Ms. J. Orsi, with all in favor, the Board of Supervisors accepted the September 30, 2013 Audit as presented for Riverwood Estates Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2014-04,
Setting Landowners Election**

On a Motion by Ms. Buck, seconded by Ms. M. Orsi, with all in favor, the Board of Supervisors adopted Resolution 2014-04, Setting Landowners Election for November 13, 2014 at 10:00 a.m. to be held at Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544 for Riverwood Estates Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2014-05,
Setting Fiscal Year 2014/2015 Meeting
Schedule**

On a Motion by Ms. Buck, seconded by Ms. M. Orsi, with all in favor, the Board of Supervisors adopted Resolution 2014-05, Setting Fiscal Year 2014/2015 Meeting Schedule for Riverwood Estates Community Development District.

EIGHTH ORDER OF BUSINESS

**Public Hearing on Fiscal Year 2014/2015
Final Budget - Consideration of Resolution
2014-03, Annual Appropriation (budget
under separate cover)**

On a Motion by Ms. Buck, seconded by Ms. M. Orsi, with all in favor, the Board of Supervisors opened the public hearing for Riverwood Estates Community Development District.

On a Motion by Ms. Buck, seconded by Ms. J. Orsi, with all in favor, the Board of Supervisors closed the public hearing for Riverwood Estates Community Development District.

On a Motion by Ms. Buck, seconded by Ms. M. Orsi, with all in favor, the Board of Supervisors adopted Resolution 2014-03, Annual Appropriation for Riverwood Estates Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Fiscal Year 2014/2015
Funding Agreement (budget under
separate cover)**

This item was tabled.

TENTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel
No report.
- B. District Engineer
Not present.
- C. District Manager
Mr. Huber announced the next meeting will be September 11, 2014 at 10:00 a.m. at the office of Rizzetta & Company, Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

No supervisor requests.

Mr. Huber stated that there was no further business to come before the Board and asked for a motion to adjourn.

TWELFTH ORDER OF BUSINESS

Adjournment

On a Motion by Ms. P. Buck, seconded by Ms. M. Orsi, with all in favor, the Board of Supervisors adjourned the meeting at 10:24 a.m. for Riverwood Estates Community Development District.
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Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures August 2014 For Board Approval

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

The total items being presented: **\$14,135.60**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Riverwood Estates Community Development District

Paid Operation & Maintenance Expenses

August 1, 2014 Through August 31, 2014

10101 - Cash-Operating Account

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Barzana & Associates, PA	1220	1373	Audit Services PE 09/30/13	\$ 4,200.00
Hopping Green & Sams	1221	74934	Legal Services through 01/14	\$ 29.86
Hopping Green & Sams	1221	75436	Legal Services through 02/14	\$ 68.69
Hopping Green & Sams	1221	75912	Legal Services through 03/14	\$ 698.34
Hopping Green & Sams	1221	76362	Legal Services through 04/14	\$ 117.36
Hopping Green & Sams	1221	76854	Legal Services through 05/14	\$ 199.12
Hopping Green & Sams	1221	77393	Legal Services through 06/14	\$ 276.27
Prager, & Co., LLC	1222	5169	Dissemination Agent Fee FY 13/14 Series 2006A&B	\$ 5,000.00
Rizzetta & Co, Inc.	1223	16100	District Management Fees 01/14	\$ 416.66
Rizzetta & Co, Inc.	1223	16311	District Management Fees 02/14	\$ 416.66
Rizzetta & Co, Inc.	1223	16418	District Management Fees 03/14	\$ 416.66
Rizzetta & Co, Inc.	1223	16546	District Management Fees 04/14	\$ 416.66
Rizzetta & Co, Inc.	1223	16660	District Management Fees 05/14	\$ 416.66
Rizzetta & Co, Inc.	1223	16769	District Management Fees 06/14	\$ 416.66
Rizzetta & Co, Inc.	1223	16883	District Management Fees 07/14	\$ 416.66
Rizzetta & Co, Inc.	1223	16991	District Management Fees 08/14	\$ 416.66
Times Publishing Company	1224	I1004195259- 0725	1000547303 Legal Advertising 07/14	\$ 212.68
Report Total				<u>\$ 14,135.60</u>

**Barzana & Associates, P.A.**4830 West Kennedy Blvd. Suite 600
Tampa, FL 33609Phone: 813-598-6984
Fax: 813-708-1289www.barzana-associates.com
gbarzana@barzana-associates.com**Invoice:** 1,373 **Date:** 06/11/14
Amount: \$4,200.00 **Due:** 06/11/14Riverwood Estates Community Development District
Mathew Huber
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Beginning Balance	\$0.00
Invoices	4,200.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	\$4,200.00

This invoice is for the following services rendered for Riverwood Estates Community Development District.

Professional service rendered in connection with audit services for Riverwood Estates Community Development District for the period ended September 30, 2013.	4,200.00
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Billed Amount	\$4,200.00
Invoice Total	\$4,200.00

Date Rec'd Dist Office JUN 11 2014
DM Approval Meh 6/16
Date Entered JUN 12 2014
Fund 001 GL 51300 CC 3202
Check # _____

✂ Please return this portion with payment. Thank you for your prompt payment.

Invoice: 1373 Date: 06/11/2014 Due Date: 06/11/2014	Amount Due: \$4,200.00 Payment Amount: \$ _____ Payment Type: <input type="checkbox"/> Check <input type="checkbox"/> Credit Card	ID: 1112 Riverwood Estates Community Development District 813-994-1001
Invoices are due upon receipt.	Card Type: _____ Card #: _____ Signature: _____	
Please make checks payable to Barzana & Associates, P.A..		

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

February 28, 2014

Riverwood Estates Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Bill Number 74934
Billed through 01/31/2014

General Counsel
RWECDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

01/30/14	WSH	Confer with Kronick regarding February meeting.	0.10 hrs
Total fees for this matter			\$26.00

MATTER SUMMARY

Haber, Wesley S.	0.10 hrs	260 /hr	\$26.00
TOTAL FEES			\$26.00
INTEREST CHARGE ON PAST DUE BALANCE			\$3.86
TOTAL CHARGES FOR THIS MATTER			\$29.86

BILLING SUMMARY

Haber, Wesley S.	0.10 hrs	260 /hr	\$26.00
TOTAL FEES			\$26.00
INTEREST CHARGE ON PAST DUE BALANCE			\$3.86
TOTAL CHARGES FOR THIS BILL			\$29.86

Please include the bill number on your check.

RECEIVED
MAR 11 2014

Approved by _____
Date 3/17
Entered MAR 17 2014
Fund 001 GL 5140000 3107

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

March 31, 2014

Riverwood Estates Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Bill Number 75436
Billed through 02/28/2014

General Counsel
RWECDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

02/12/14	KEM	Prepare letter to district manager regarding oath of office for board supervisors.	0.10 hrs
02/21/14	WSH	Respond to auditor inquiry.	0.20 hrs

Total fees for this matter

Date Rec'd Dist Office _____ \$64.50

DISBURSEMENTS

Postage

DM Approval Meh 4/15
Date Entered APR 15 2014 0.33

Total disbursements for this matter

Fund 001 GL 51400 CC 3107 \$0.33

Check # _____

MATTER SUMMARY

Ibarra, Katherine E. - Paralegal	0.10 hrs	125 /hr	\$12.50
Haber, Wesley S.	0.20 hrs	260 /hr	\$52.00

TOTAL FEES

\$64.50

TOTAL DISBURSEMENTS

\$0.33

INTEREST CHARGE ON PAST DUE BALANCE

\$3.86

TOTAL CHARGES FOR THIS MATTER

\$68.69

BILLING SUMMARY

Ibarra, Katherine E. - Paralegal	0.10 hrs	125 /hr	\$12.50
Haber, Wesley S.	0.20 hrs	260 /hr	\$52.00

TOTAL FEES

\$64.50

TOTAL DISBURSEMENTS

\$0.33

INTEREST CHARGE ON PAST DUE BALANCE

\$3.86

TOTAL CHARGES FOR THIS BILL

\$68.69

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

April 30, 2014

Riverwood Estates Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Bill Number 75912
Billed through 03/31/2014

General Counsel
RWECDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

03/03/14	JSA	Review response to auditor letter.	0.40 hrs
03/03/14	JLG	Prepare and coordinate response to auditor letter; forward same to auditor.	0.70 hrs
03/04/14	WSH	Review SPE documents and confer with Dailey and Buck regarding same.	0.70 hrs
03/13/14	WSH	Confer with Buck and Williams regarding assignment of managing member for SPE.	0.30 hrs
03/24/14	WSH	Prepare assignment of membership interest; confer with Buck regarding same.	0.80 hrs
Total fees for this matter			\$692.00

DISBURSEMENTS

Copying Charges	2.00
Postage	0.48
Total disbursements for this matter	\$2.48

MATTER SUMMARY

Gillis, Jennifer L. - Legal Assistant	0.70 hrs	100 /hr	\$70.00
Alves, James	0.40 hrs	385 /hr	\$154.00
Haber, Wesley S.	1.80 hrs	260 /hr	\$468.00
TOTAL FEES			\$692.00
TOTAL DISBURSEMENTS			\$2.48
INTEREST CHARGE ON PAST DUE BALANCE			\$3.86
TOTAL CHARGES FOR THIS MATTER			\$698.34

BILLING SUMMARY

Gillis, Jennifer L. - Legal Assistant	0.70 hrs	100 /hr	\$70.00
Alves, James	0.40 hrs	385 /hr	\$154.00

Haber, Wesley S. 1.80 hrs 260 /hr \$468.00

TOTAL FEES \$692.00
TOTAL DISBURSEMENTS \$2.48
INTEREST CHARGE ON PAST DUE BALANCE \$3.86

TOTAL CHARGES FOR THIS BILL \$698.34

Please include the bill number on your check.

Date Rec'd Dist Office MAY 09 2014
DM Approval Meh 5/12
Date Entered MAY 12 2014
Fund 001 GL 51400 CC 3107
Check # _____

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

May 31, 2014

Riverwood Estates Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Bill Number 76362
Billed through 04/30/2014

Date Rec'd Dist Office _____
DM Approval Meh 6/15
Date Entered JUN 17 2014
Fund 001 GL 51400 CC 3107

General Counsel
RWECDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

04/01/14	RVW	Research electronic meeting ^{Check #} issues.	0.10 hrs
04/01/14	KFJ	Prepare budget resolution; confer with Haber.	0.20 hrs
04/10/14	KFJ	Research supervisor and election information; update district status.	0.30 hrs
04/28/14	WSH	Confer with Kronick regarding agenda.	0.10 hrs
Total fees for this matter			\$113.50

MATTER SUMMARY

Jusevitch, Karen F.- Paralegal	0.50 hrs	125 /hr	\$62.50
Van Wyk, Roy	0.10 hrs	250 /hr	\$25.00
Haber, Wesley S.	0.10 hrs	260 /hr	\$26.00

TOTAL FEES	\$113.50
INTEREST CHARGE ON PAST DUE BALANCE	\$3.86

TOTAL CHARGES FOR THIS MATTER \$117.36

BILLING SUMMARY

Jusevitch, Karen F.- Paralegal	0.50 hrs	125 /hr	\$62.50
Van Wyk, Roy	0.10 hrs	250 /hr	\$25.00
Haber, Wesley S.	0.10 hrs	260 /hr	\$26.00

TOTAL FEES	\$113.50
INTEREST CHARGE ON PAST DUE BALANCE	\$3.86

TOTAL CHARGES FOR THIS BILL \$117.36

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

June 30, 2014

Riverwood Estates Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Bill Number 76854
Billed through 05/31/2014

General Counsel
RWECDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

05/22/14	LCW	Review draft audit report.	0.30 hrs
05/23/14	LCW	Review draft audit report.	0.70 hrs
Total fees for this matter			\$195.00

MATTER SUMMARY

Whelan, Lindsay C.	1.00 hrs	195 /hr	\$195.00
TOTAL FEES			\$195.00
INTEREST CHARGE ON PAST DUE BALANCE			\$4.12
TOTAL CHARGES FOR THIS MATTER			\$199.12

BILLING SUMMARY

Whelan, Lindsay C.	1.00 hrs	195 /hr	\$195.00
TOTAL FEES			\$195.00
INTEREST CHARGE ON PAST DUE BALANCE			\$4.12
TOTAL CHARGES FOR THIS BILL			\$199.12

Please include the bill number on your check.

RECEIVED

Date Rec'd Hizzetta & Co., Inc. 7/24/2014
M/M approval Meh Date 7/28
Date entered JUL 28 2014
Fund 001 GL 51400 OC 3107
Check # _____

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

July 31, 2014

Riverwood Estates Community Development District
c/o District Manager
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Bill Number 77393
Billed through 06/30/2014

Date Rec'd Dist Office AUG 18 2014

DM Approval Meh 8/19

Date Entered AUG 19 2014

General Counsel
RWECDD 00001 WSH

Fund 001 GL 51400 CC 3107

Check # _____

FOR PROFESSIONAL SERVICES RENDERED

06/03/14	KFJ	Correspond with district manager regarding budget hearing and landowner election.	0.30 hrs
06/06/14	WSH	Finalize audit review; confer with Harp regarding same.	0.70 hrs
06/27/14	WSH	Confer with Kronick regarding monthly meeting.	0.20 hrs
Total fees for this matter			\$271.50

MATTER SUMMARY

Jusevitch, Karen F.- Paralegal	0.30 hrs	125 /hr	\$37.50
Haber, Wesley S.	0.90 hrs	260 /hr	\$234.00

TOTAL FEES	\$271.50
INTEREST CHARGE ON PAST DUE BALANCE	\$4.77

TOTAL CHARGES FOR THIS MATTER \$276.27

BILLING SUMMARY

Jusevitch, Karen F.- Paralegal	0.30 hrs	125 /hr	\$37.50
Haber, Wesley S.	0.90 hrs	260 /hr	\$234.00

TOTAL FEES	\$271.50
INTEREST CHARGE ON PAST DUE BALANCE	\$4.77

TOTAL CHARGES FOR THIS BILL \$276.27

Please include the bill number on your check.

Prager & Co., LLC

Invoice

Attn: Mary Danielsen
c/o Disclosure Services, LLC
152 Lincoln Avenue
Winter Park, FL 32789
Phone # 407-622-0296
Fax # 407-622-0135
E-mail mdanielsen@disclosureservices.info

Date	Invoice #
1/15/2014	5169

JAN 29 2014

Bill To
Riverwood Estates Community Development District c/o Rizzetta & Company

Terms	Due Date
Net 30	2/14/2014

Description	Amount
Special Assessment Bonds, Series 2006A&B	5,000.00
Date Rec'd Dist Office _____ DM Approval <u>Mdh</u> <u>2/3</u> Date Entered <u>FEB - 3 2014</u> Fund <u>001</u> GL <u>51300</u> CC <u>3104</u> Check # _____	
Annual Dissemination Agent Fees 2013-2014	
Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Invoices unpaid for more than 30 days are subject to a late payment charge of 1.5% per month on the unpaid balance.

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
1/1/2014	16100

BILL TO
RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	260 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	PROFESSIONAL FEES:			
DM	District Management Services		416.66	416.66
	Services for the period January 1, 2014 through January 31, 2014			
	<p style="text-align: right;">RECEIVED DEC 27 2013</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>MM approval <u>Meh</u> Date <u>1/6</u></p> <p>Date entered <u>JAN - 6 2014</u></p> <p>Fund <u>001</u> GL <u>51300 00 3101</u></p> <p>Check # _____</p>			
			Total	\$416.66

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
2/1/2014	16311

BILL TO
RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	260 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM	<p>PROFESSIONAL FEES:</p> <p>District Management Services</p> <p>Services for the period February 1, 2014 through February 28, 2014</p> <p>JAN 24 2014</p> <p>Date Rec'd Rizzetta & Co, Inc. <u>2/3</u></p> <p>D/M approval <u>Mek</u> Date <u>2/3</u></p> <p>Date entered <u>FEB - 3 2014</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3191</u></p> <p>Check # _____</p>		416.66	416.66
Total				\$416.66

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
3/1/2014	16418

BILL TO
RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	260 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM	<p>PROFESSIONAL FEES:</p> <p>District Management Services</p> <p>Services for the period March 1, 2014 through March 31, 2014</p> <p>Date Rec'd Dist Office <u>3/3</u></p> <p>DM Approval <u>FEB 27 2014</u></p> <p>Date Entered _____</p> <p>Fund <u>001</u> GL <u>51300</u> CC <u>3101</u></p> <p>Check # _____</p>		416.66	416.66

Total	\$416.66
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RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
4/1/2014	16546

BILL TO
RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	260 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM	<p>PROFESSIONAL FEES:</p> <p>District Management Services</p> <p>Services for the period April 1, 2014 through April 30, 2014</p> <p style="text-align: right;">RECEIVED MAR 27 2014</p> <p>Prepared by Rizzetta & Co., Inc. _____ VM approval <u> <i>Mek</i> </u> Date <u> 4/5 </u> Date entered <u> APR - 4 2014 </u> Fund <u> 001 </u> GL <u> 51300 </u> OC <u> 3101 </u> Acct # _____</p>		416.66	416.66

Total	\$416.66
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RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

APR 29 2014

DATE	INVOICE NO.
5/1/2014	16660

BILL TO
RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	260 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM	<p>PROFESSIONAL FEES:</p> <p>District Management Services</p> <p>Services for the period May 1, 2014 through May 31, 2014</p> <p>APR 28 2014</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>DM approval <u>Meh</u> Date <u>5/2</u></p> <p>Date entered _____ APR 30 2014</p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3101</u></p> <p>Check # _____</p>		416.66	416.66
			Total	\$416.66

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
6/1/2014	16769

BILL TO
RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	260 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM	<p>PROFESSIONAL FEES:</p> <p>District Management Services</p> <p>Services for the period June 1, 2014 through June 30, 2014</p> <p style="text-align: right;">RECEIVED</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>MAY 28 2014</u></p> <p>)/M approval <u>MSH</u> Date <u>6/2</u></p> <p>Date entered <u>JUN - 2 2014</u></p> <p>und <u>001 GL 5130 0 OC 3101</u></p> <p>hook # _____</p>		416.66	416.66

Total	\$416.66
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RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue
 Suite 200
 Tampa, FL 33624

DATE	INVOICE NO.
7/1/2014	16883

BILL TO
RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	260 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM	<p>PROFESSIONAL FEES:</p> <p>District Management Services</p> <p>Services for the period July 1, 2014 through July 31, 2014</p> <p>RECEIVED JUN 27 2014</p> <p>Date Rec'd Rizzetta & Co., Inc. _____ M approval <u>msk</u> Date <u>7/3</u> Date entered <u>JUL 1 2014</u> Fund <u>001</u> GL <u>51300</u> OC <u>3101</u> Book # _____</p>		416.66	416.66

Total	\$416.66
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RIZZETTA & COMPANY, INC.
 5020 W Linebaugh Avenue
 Suite 200
 Tampa, FL 33624

RECEIVED
 JUL 29 2014

DATE	INVOICE NO.
8/1/2014	16991

BILL TO
RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	260 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM	PROFESSIONAL FEES: District Management Services Services for the period August 1, 2014 through August 31, 2014 Date Rec'd Dist Office _____ DM Approval <u>Meh 7/29</u> Date Entered <u>JUL 29 2014</u> Fund <u>001</u> GL <u>51200</u> CC <u>3101</u> Check # _____		416.66	416.66

Total	\$416.66
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Anne

tampabay.com

P.O. Box 175

St. Petersburg, FL 33731-0175

Toll Free Phone (877) 321-7355

AD SALES HOURS

M-TH 7:30-6:30

FRI 7:30-5:30

CUSTOMER SERVICE HOURS

M-F 8:00-5:00

NON-CONTRACT INVOICE

Advertising Run Dates	Advertiser / Client Name
7/25/2014-8/1/2014	Riverwood Estates cdd
Billing Date	Customer Account
08/04/2014	1000551806
Total Amount Due	Invoice Number
212.68	I1004195259-0725

34

PAYMENT DUE UPON RECEIPT

Start	Stop	Invoice Number	Class	Description	P.O.	Inserts	Size	Amount
7/25	8/01	I1004195259-0725		LEG101- Riverwood Estates Commun Pasco	RIZZETTA	2	47 Li	208.68
				Pasco CIs Internet MaterialItem				4.00

REC AUG 06 2014

Date Rec'd RIZZETTA & CO., INC. _____
 M approval Meh Date 8/13
 Date entered AUG 11 2014
 Fund 001 GL 51300 OC 4801
 Check # _____



tampabay.com

P.O. Box 175

St. Petersburg, FL 33731-0175

Toll Free Phone: (877) 321-7355

NON-CONTRACT INVOICE

Advertising Run Dates	Advertiser / Client Name	
7/25/2014-8/1/2014	Riverwood Estates cdd	
Billing Date	Sales Rep Name or Number	Customer Account
08/04/2014	Amy	1000551806
Total Amount Due	Customer Type	Invoice Number
212.68	Non-Contract	I1004195259-0725

Thank you for your business.

DO NOT SEND CASH BY MAIL
PLEASE MAKE CHECK PAYABLE TO:
TIMES PUBLISHING COMPANY

PLEASE SEE REVERSE SIDE OF FORM
FOR CREDIT CARD INFORMATION

Amount Due: 212.68

Riverwood Estates Cdd
 C/O Rizzetta And Company Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa Fl 33614

001100419525900725000212688

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RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures September 2014 For Board Approval

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

The total items being presented: **\$144.06**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Riverwood Estates Community Development District

Paid Operation & Maintenance Expenses

September 1, 2014 Through September 30, 2014

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Times Publishing Company	1225	I1004212069-0831	1000547303 Legal Advertising 08/14	\$ 144.06
Report Total				<u>\$ 144.06</u>

Tampa Bay Times

tampabay.com

P.O. Box 175

St. Petersburg, FL 33731-0175
Toll Free Phone (877) 321-7355

AD SALES HOURS

M-TH 7:30-6:30

FRI 7:30-5:30

CUSTOMER SERVICE HOURS

M-F 8:00-5:00

NON-CONTRACT INVOICE

Advertising Run Dates	Advertiser / Client Name
8/31/2014-8/31/2014	Riverwood Estates Cdd
Billing Date	Customer Account
09/02/2014	1000281755
Total Amount Due	Invoice Number
144.06	I1004212069-0831

17

PAYMENT DUE UPON RECEIPT

Start	Stop	Invoice Number	Class	Description	P.O.	Inserts	Size	Amount
8/31	8/31	I1004212069-0831		LEG101- Notice of Public Meeting Pasco		1	47 Li	140.06
				Pasco Cls Internet MaterialItem				4.00

RECEIVED
SEP 09 2014

Date Rec'd Rizetta & Co., Inc. _____
 M approval Meh Date 9/6
 Date entered SEP 10 2014
 Fund 001 GL 51300 OC 4801
 Check # _____

Tampa Bay Times

tampabay.com

P.O. Box 175

St. Petersburg, FL 33731-0175
Toll Free Phone: (877) 321-7355

NON-CONTRACT INVOICE

Advertising Run Dates	Advertiser / Client Name	
8/31/2014-8/31/2014	Riverwood Estates Cdd	
Billing Date	Sales Rep Name or Number	Customer Account
09/02/2014	Johnnie	1000281755
Total Amount Due	Customer Type	Invoice Number
144.06	Non-Contract	I1004212069-0831

Thank you for your business.

DO NOT SEND CASH BY MAIL
PLEASE MAKE CHECK PAYABLE TO:
TIMES PUBLISHING COMPANY

PLEASE SEE REVERSE SIDE OF FORM
FOR CREDIT CARD INFORMATION

Amount Due: 144.06

Riverwood Estates Cdd
C/O Rizetta & Co.
3434 Colwell Ave.
Suite 200
Tampa FL 33614

001100421206900831000144067

Tab 3

RESOLUTION 2015-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Riverwood Estates 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 the Pasco County, Florida; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District's creation and every two years following the creation of the Riverwood Estates Community Development District for the purpose of electing supervisors of the District; and

WHEREAS, such landowners meeting was held on November 8, 2012 the Minutes of which are attached hereto as Exhibit A, and at which the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board of Supervisors of the District, by means of this Resolution, desire to canvas the votes and declare and certify the results of said election.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF RIVERWOOD ESTATES COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown:

_____	___ Votes
_____	___ Votes
_____	___ Votes

Section 2. In accordance with Section 190.006(2), Florida Statutes, and by virtue of the number of votes cast for the respective Supervisor, the above-named person is declared to have been elected for the following term of office:

_____	4 Year Term
_____	4 Year Term
_____	2 Year Term

Section 3. This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 13TH DAY OF NOVEMBER, 2014.

**RIVERWOOD ESTATES
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 4

RESOLUTION 2015-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF RIVERWOOD ESTATES DESIGNATING OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Riverwood Estates 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 Pasco County, Florida; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF RIVERWOOD ESTATES 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.
_____ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 13TH DAY OF NOVEMBER, 2014.

**RIVERWOOD ESTATES
COMMUNITY DEVELOPMENT
DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY