

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.

**WATERSET NORTH
COMMUNITY DEVELOPMENT DISTRICT**

The special meeting of the Board of Supervisors of the Waterset North Community Development District was held on **Tuesday, October 10, 2017 at 3:00 p.m.** at the offices of Rizzetta & Company located at 9428 Camden Field Parkway, Riverview, FL 33578.

Present and constituting a quorum:

Amanda King	Board Supervisor, Chairman
Doug South	Board Supervisor, Vice-Chairman
Derek Bush	Board Supervisor, Assistant Secretary (<i>via phone</i>)
Pam Parisi	Board Supervisor, Assistant Secretary
TJ Pyche	Board Supervisor, Assistant Secretary

Also present were:

Joseph Roethke	Regional District Manager, Rizzetta & Co., Inc.
Erin McCormick	District Counsel; Erin McCormick Law
John Toborg	Senior Field Services Manager, Rizzetta & Co.
Gabby Davis	Castle Group
Fiona DiDomenico	Castle Group
Erika Davis	
Patricia Stoecker	

Audience

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

A resident asked for an update on the new amenity in Waterset Central.

A resident asked a question about access to the Waterset Charter School and appropriate signage and the bike lane near the school.

THIRD ORDER OF BUSINESS

Consideration of Appointment to Vacant Board Supervisor Seat

Mr. Roethke presented resumes to the Board for consideration of appointment to the open Board of Supervisors seat. Each resident addressed the Board and discussed why they would like to be appointed to the Board. A discussion ensued.

On a Motion by Ms. King, seconded by Ms. Parisi, with all in favor, the Board appointed TJ Pyche to the vacant Board Supervisor Seat # 3 for the Waterset North Community Development District.

FOURTH ORDER OF BUSINESS

Administer Oath of Office to Newly Appointed Officer

Mr. Roethke administered the oath to Mr. Pyche and Mr. Pyche replied in the affirmative. Mr. Roethke informed Mr. Pyche that as a Board Supervisor he is entitled to compensation of \$200.00 per meeting, up to an annual maximum of \$4,800 per year. Mr. Pyche accepted compensation.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2018-01, Re-designating Officers

Mr. Roethke presented Resolution 2018-01 to the Board, which will re-designate the officers of the District. The Board appointed the designations as follows: Amanda King as Chairman, Doug South as Vice Chairman with the remaining Board Members, Mr. Roethke and Mr. Cox as Assistant Secretaries.

On a Motion by Ms. King, seconded by Mr. South, with all in favor, the Board adopted Resolution 2018-01 for the Waterset North Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Proposals for Landscape and Irrigation Maintenance

Mr. Roethke presented several proposals for landscape and irrigation maintenance to the Board.

Mr. Toborg reviewed the details of these proposals with the Board and entertained various questions. The Board will revisit this item at a continued meeting on Tuesday, October 17, 2017 at 3 pm.

(Mr. Bush left while the meeting was in progress at 3:41 p.m.)

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SEVENTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Regular Meeting held on August 8, 2017 and Continued Meeting held on September 5, 2017

On a Motion by Ms. King, seconded by Ms. Parisi, with all in favor, the Board approved the Minutes of the Regular Meeting held on August 8, 2017 and Continued Meeting held on September 5, 2017 for the Waterset North Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of the Operation and Maintenance Expenditures for July and August 2017

On a Motion by Ms. King, seconded by Ms. Parisi, with all in favor, the Board ratified the Operation and Maintenance Expenditures for July 2017 (\$113,945.60) and August 2017 (\$112,763.68) for the Waterset North Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for July and August 2017 for Café

On a Motion by Ms. King, seconded by Mr. South, with all in favor, the Board ratified the Operation and Maintenance Expenditures for July 2017 (\$20,744.16) and August 2017 (\$19,187.88) for the Café for the Waterset North Community Development District.

TENTH ORDER OF BUSINESS

Ratification of Series 2014 Construction Requisitions, #245-246, 248-249, 251-252

REQUISITION #	PAYEE	AMOUNT
CUS 245	Florida Natives Nursery, Inc.	\$1,200.00
CUS 246	Ballenger & Company, Inc.	\$10,860.00
CUS 247	Onsight Signage	VOID
CUS 248	Onsight Signage	\$275.00
CUS 249	Scarola Associates	\$673.35
CUS 251	Florida Natives Nursery, Inc.	\$2,400.00
CUS 252	Onsight Signage	\$12,045.00

On a Motion by Ms. King, seconded by Ms. Parisi, with all in favor, the Board ratified the Series 2014 Construction Requisition #245-246, 248-249, and 251-252 for the Waterset North Community Development District.

ELEVENTH ORDER OF BUSINESS

Ratification of Change Orders

There were none.

TWELFTH ORDER OF BUSINESS

Presentation of Monthly Inspection Reports

Mr. Roethke presented the monthly pond and landscape maintenance inspection reports to the Board. A discussion ensued regarding several maintenance issues.

Mr. Toborg reviewed some details of issues presented in the Field Inspection Report and a discussion ensued.

(Mr. Toborg left while the meeting was in progress at 4:08 p.m.)

THIRTEENTH ORDER OF BUSINESS

Consideration of Proposal for Wetland Plantings at Pond #21

Mr. Roethke presented a proposal for wetland plantings at pond #21 to the Board. A discussion ensued. The Board did not approve this proposal at this time.

FOURTEENTH ORDER OF BUSINESS

Consideration of Proposals for Landscape Enhancements

Mr. Roethke presented proposals for landscape enhancements to the Board. A discussion ensued.

On a Motion by Ms. King, seconded by Mr. South, with all in favor, the Board approved proposal from Sunrise Landcare for palm removals at a cost of (\$1,100) for the Waterset North Community Development District.

FIFTEENTH ORDER OF BUSINESS

Ratification of Insurance Proposal

Mr. Roethke presented an insurance proposal from Egis that was already approved and needs Board ratification.

On a Motion by Mr. South, seconded by Ms. King, with all in favor, the Board ratified the Egis insurance proposal for 2017 in the amount of (\$23,157) for the Waterset North Community Development District.

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SIXTEENTH ORDER OF BUSINESS

**Consideration of Resolution 2018-02,
Meeting Schedule for FY 17/18**

Mr. Roethke presented resolution 2018-02 to the Board which will adopt the FY 2017/2018 Meeting Schedule for the District.

On a Motion by Ms. King, seconded by Ms. Parisi, with all in favor, the Board adopted resolution 2018-02 for the Waterset North Community Development District.

SEVENTEENTH ORDER OF BUSINESS

**Consideration of Resolution 2018-03,
Alternative Investment Guidelines**

Mr. Roethke presented resolution 2018-03 to the Board which will adopt alternative investment guidelines.

On a Motion by Mr. South, seconded by Ms. Parisi, with all in favor, the Board adopted resolution 2018-03 for the Waterset North Community Development District.

(Ms. Parisi left while the meeting was in progress at 4:16 p.m.)

EIGHTEENTH ORDER OF BUSINESS

**Consideration of Fitness Class/Personal
Trainer Requests**

Mr. Roethke presented a request to the Board for fitness classes and a personal trainer.

The Board did not approve these proposals. Residents can continue to bring personal trainers on an individual basis to be registered with on-site staff without any additional Board approvals needed.

NINETEENTH ORDER OF BUSINESS

**Discussion Regarding User Fee Public
Hearings**

Mr. Roethke informed the Board that due to the meeting cancellation last month, the public hearings for user fee rates (vendor contracts and access card replacements) needs to be rescheduled.

On a Motion by Mr. King, seconded by Mr. South, with all in favor, the Board set public hearings for user fee rates on December 12, 2017 at 3pm at Rizzetta' s Riverview office for the Waterset North Community Development District.

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TWENTIETH ORDER OF BUSINESS

Staff Reports

A. Clubhouse Manager

Mr. Roethke presented the Clubhouse Manager's Report to the Board, which was completed in August by the previous manager.

Ms. Davis reviewed a weekly status report with the Board and discussed some maintenance items.

Ms. Davis will look at options for upgrading RAM in the clubhouse computer and replacing the Lakeside hammocks.

B. District Counsel

No report.

C. District Engineer

Not present.

D. District Manager

Mr. Roethke stated that the next regular meeting will take place on Tuesday, November 14, 2017 at 3:00 p.m. at Rizzetta & Company's Riverview Office located at 9428 Camden Field Parkway, Riverview, Florida 33578.

1. Action Item List

Mr. Roethke presented the Action Item List to the Board.

TWENTY-FIRST ORDER OF BUSINESS

Supervisor Requests

Mr. Pyche asked about road maintenance within Waterset North CDD.

TWENTY-SECOND ORDER OF BUSINESS

Adjournment

On a Motion by Mr. South, seconded by Ms. King, with all in favor, Board of Supervisors continued the meeting at 4:42 p.m. to Tuesday, October 17, 2017 at 3:00 p.m. for Waterset North Community Development District.


Secretary/Assistant Secretary


Chairman/ Vice Chairman

Waterset North CDD

EXHIBIT TO 10-10-17 MINUTES:

Clubhouse Manager's Weekly Report 10/6/17
Landscape and Irrigation Bid Breakdown Spreadsheet October 2017
Bid Opening Spreadsheet October 2017



Unparalleled Property Services

Date: October 06, 2017
To: The Board of Directors
From: Gabrielle Davis
Subject: Waterset Hoa - Weekly Update

Administrative

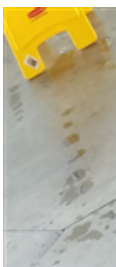
1. Waterset is a beautiful community. It has been a great week working with the team here on property and we are looking forward to accomplishing great things together.
2. One of the first processes that Castle Group puts in to place during a transition is our area and property specific Emergency and Hurricane Preparedness Plan. With Tropical Storm Nate out in the Gulf, we do not feel there is a threat to our area at this time, however, we continue to receive email updates from the COO of our company in the event anything changes. In the event there is a drastic and unexpected shift, I will be in the office this weekend and will call in the staff to prepare the common areas.

Maintenance

1. Jeff and I have been discussing his currently responsibilities and how work orders are currently handled. Over the next week, I will work with him to find out how long his required daily and weekly scheduled required duties should take and work to create a work flow for work orders moving forward so we have a better handle on his ability to perform his required duties and opportunity to handle additional projects.

This week, in addition to his normal duties, he was asked to pressure wash the Lakeside amenity in preparation for the concert.

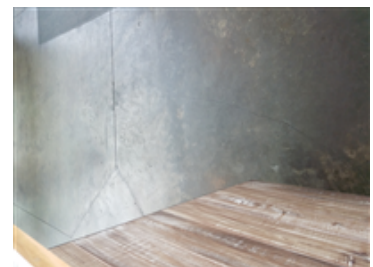
2. There was a significant amount of condensation dripping from HVAC duct next to the Cafe' kitchen. One of our residents slipped, but thankfully did not fall. The technician found the belt was loose and causing low pressure in the system and creating an increase in the amount of condensation on the exterior of the pipe. Within an hour of the repair the floor was completely dry.



The Leak Was Progressively Worse



At One Point There Was More Water Than This



Three Hours After Repair

3. Gabby and I, completed a janitorial inspection of the Waterset amenities this week. We have scheduled a walk through with vanguard on Wednesday to review the property. This is in effort to discuss deficiencies and the Association expectations as they pertain to the contract.

4. We are contacting three pressure / steam cleaning companies for pavers, deck and interior upholstery and flooring as needed on the property. We will review and report our findings once all bids have been received.
5. Area of delamination at the pool landing, that appears to be the size of a softball. Suncoast will be out Tuesday to determine the size of the area and patch. The repair is expected to cost no more than \$200 or \$300. However, the patch will not completely match the base and will be slightly visible.

Security

1. Traffic appears to be an issue on Waterset Blvd and Milestone. I was able to contact the Corporal who handles traffic coordination for Hillsborough County. A Lieutenant from Sheriff's department was sent out. He also shared concerns with ability to enforce traffic violations due to the lack of proper signage in our community. He is working to assist us with public works in order to help create better signage within the neighborhood.

Other Items

1. Please remember we are at your service!

WATERSET NORTH CDD
LANDSCAPE IRRIGATION MAINTENANCE RFP
OCTOBER 2017

	Total Contract Amount Pts 1 - 4	General Landscape Maintenance Pt 1	Fertilization - Pt 2								Pest Control - Pt 3			Irrigation Maintenance Pt 4	Mulch Installation - Pt 5					
			Total \$	St. Augustine	Bahia	Zoysia	Celebration Bermuda	Ornamentals	Palms	Specialty Plants	contract	OTC (NIC)	TopChoice (NIC)		\$/Yr - Bark	CY Large Pine Bark (Oct)	CY Large Pine Bark (Apr)	\$/Yr - Straw	Bales Pine Straw (Oct)	Bales Pine Straw (Apr)
CLM (init.)	\$507,000.00	\$372,000.00	\$58,800.00	Feb 450# 24-0-11 + Stonewall	Feb 900# 16-0-8 + PreM	Feb 1500# 24-0-111 + Stonewall	Feb 100# 24-0-11 + Stonewall	Mar 2500# 8-10-10 + Bifen	Mar 2000# 8-2-12+4Mg	Mar 100# 8-10-10	\$1,200.00	\$1,800.00	\$15,000.00	\$75,000.00	\$155,400.00	2300 CY @ \$42	1400 CY @ \$42	\$11,200.00	800 Bales @ \$7	800 Bales @ \$7
1st Annual Renewal	\$507,000.00			Apr 450#21-0-0	Apr 450# 16-0-8	Apr 1500# 21-0-0	Mar 100# 21-0-0 + Indemnify	Jun 2500# 8-10-10 + Avid	Jun 2000# 8-2-12+4Mg	Jun 100# 8-10-10										
2nd Annual Renewal	\$522,000.00			May 900# 24-0-0 + Arena	Jun 900# 16-0-8	May 3000# 24-0-11	Apr 200# 24-0-11	Oct 2500# 8-10-10 + Bifen	Sep 2000# 8-2-12+4Mg	Oct 100# 8-10-10										
Three Year Average	\$512,000.00			Jul 900# 24-0-11 + Dominion	Oct 450# 16-0-8 + PreM	Jul 3000# 24-0-11	May 100# 24-0-11	Nov 2000# 8-2-12+4Mg												
				Sep 900# 24-0-11 + Dominion		Nov 1500# 2409011 + Stonewall	Jun 200# 24-0-11 + Indemnify													
				Nov 450# 24-0-11 + Stonewall			Jul Liq. Fe Foliar App.													
							Sep 200# 24-0-11													
							Nov 100# 24-0-11													
LMP (init.)	\$520,084.00	\$313,692.00	\$85,240.00	Feb 625# 25-0-11 + PreM	Feb 2300# 25-0-11 + PreM	Feb 3650# 25-0-11 + PreM	Feb 630# 25-0-11 + PreM	Mar 4980# 10-4-12	Mar 2864# 8-2-12+4Mg	N/A	\$13,044.00	\$6,000.00	\$9,000.00	\$108,108.00	\$71,940.00	1090 CY @ \$44	545 CY @ \$44	\$8,100.00	600 Bales @ \$9	300 Bales @ \$9
1st Annual Renewal	\$520,084.00			Apr 315# 25-0-11	Apr 1150# 25-0-11	Apr 1825# 25-0-11	Mar 315# 25-0-11	Jun 4980# 10-4-12	Jun 2864# 8-2-12+4Mg											
2nd Annual Renewal	\$520,084.00			May 625# 25-0-11	Jun 2300# 25-0-11	May 3650#25-0-11	Apr 630# 25-0-11	Oct 4980# 10-4-12	Sep 2864# 8-2-12+4Mg											
Three Year Average	\$520,084.00			Jul 625# 25-0-11	Oct 2300# 25-0-11	Jul 3650# 25-0-11	May 315# 25-0-11	Nov 1432# 8-2-12+4Mg												
				Sep 625# 25-0-11		Nov 3650# 25-0-11 + PreM	Jun 630# 25-0-11													
				Nov 625# 25-0-11 + PreM			Jul 315 OZ Ferrous Sulfate													
							Sep 630# 25-0-11													
							Nov 630# 25-0-11 + PreM													
Prime-Scape (init.)	\$701,740.00	\$449,052.00	\$142,000.00	Feb 7200# 15-5-10	Mar 1200# 18-4-6	Mar 1200# 24-2-11	Feb 2800# 20-5-10	Feb 1100# 8-2-12	Mar 120# 8-2-12 + Minors	Mar Daniels Liquid *	\$333,888.00	\$8,500.00	\$16,000.00	\$76,800.00	\$64,000.00	800 CY @ \$40	800 CY @ \$40	\$6,000.00	600 Bales @\$5	600 Bales @\$5
1st Annual Renewal	\$723,000.00			Apr 7200# 16-4-8	Sep 1400# 16-0-8	May 1200# 28-0-3	Mar 2600# 15-5-10	May LIQ. 24-8-16	Jun 80# 12-4-12 + Minors	Jun 200# 6-8-10										
2nd Annual Renewal	\$744,690.00			Jul 7200# 16-0-8	Jun 1200# 19-0-6	Jun 1200# 19-0-6	May 2000# 29-0-0	Aug 1100# 8-2-12	Aug 80# 12-4-12 + Minors	Sep 200# 12-6-8										
Three Year Average	\$723,143.33			Oct 7200# 16-4-8		Aug 1200# 19-0-6 + Fungicide	Jul 2000# 29-0-0	Oct 1100# 8-2-12	Oct 120# 18-6-12 + Minors	Nov 100# 12-2-8										
						Oct 1400# 8-5-16 + Iron	Sep 2000# 29-0-0			* Bougainvillea & Tropicals										
							Oct 2400# 15-5-10													
Sunrise (init.)	\$541,702.50	\$378,720.00	\$56,453.30	Feb 2000# 16-0-8 + PreM	Feb 5000# 16-0-8 + PreM	Feb 9250# 16-0-8 + PreM	Feb 1150# 16-0-8 + PreM	Mar 6600# 8-10-10	Mar 2900# 8-2-12	Feb 20# 14-14-14	\$5,880.00	NA	\$14,210.00	\$102,912.00	\$121,600.00	2000 CY @ \$38	1200 CY @ \$38	\$15,000.00	1000 Bales @ \$7.50	1000 Bales @ \$7.50
1st Annual Renewal	\$541,702.50			Apr 1015# 21-0-0	Apr 2525# 21-0-0	Apr 4640# 21-0-0	Mar 550# 21-0-0	Jun 6600# 8-10-10	Jun 2900# 8-2-12	Apr 20# 14-14-14										
2nd Annual Renewal	\$541,702.50			May 2000# 16-0-8	Jun 5000# 16-0-8	May 9250# 16-0-8	Apr 1150# 16-0-8	Oct 6600# 8-10-10	Sep 2900# 8-2-12	Jun 20# 14-14-14										
Three Year Average	\$541,702.50			Jul 2000# 16-0-8	Oct 5000# 16-0-8 + Pre M	Jul 9250# 16-0-8	May 1150# 16-0-8	Nov 2900# 8-2-12	Aug 20# 14-14-14											
				Sep 2000# 16-0-8		Nov 9250# 16-0-8 + PreM	Jun 1150# 16-0-8			Oct 20# 14-14-14										
				Nov 2000# 16-0-8 + PreM			Jul 550# 21-0-0 + FeSO4			Dec 20# 14-14-14										
							Sep 1150# 16-0-8													
							Nov 1150# 16-0-8													
Iri-County (init.)	\$529,000.00	\$343,850.00	\$97,875.00	Feb 5625# 20-2-10 PreM	Feb 3375# 8-10-10	Feb 30,500# 9-2-12 + PreM	Feb 3250# 15-0-15 + PreM	Mar 5250# 10-2-10	Mar 8575# 8-2-12	Mar 3125# 16-32-16	\$34,675.00	\$6,610.00	\$20,000.00	\$52,900.00	\$60,000.00	15,000 (bags?) @ \$2	15,000 (bags?) @ \$2	\$14,960.00	1360 Bales @ \$5.50	1360 Bales @ \$5.50
1st Annual Renewal	\$529,000.00			Apr 4275# 15-2-15	Apr 2250# 8-10-10	Apr 19,375# 6-8-12	Mar 1625# 15-0-15	Jun 5250# 10-2-10	Jun 8575# 8-2-12	Jun 3125# 16-32-16										
2nd Annual Renewal	\$539,580.00			May 5625# 20-2-10	Jun 3375# 8-10-10	May 30,500# 9-2-12	Apr 3250# 15-0-15	Oct 5250# 10-2-10	Oct 8575# 8-2-12	Oct 3125# 16-32-16										
Three Year Average	\$532,526.67			Jul 5625# 20-2-10	Oct 3375# 8-10-10	Jul 30,500# 9-2-12	May 3250# 15-0-15													
				Sep 5625# 20-2-10		Nov 30,500# 9-2-12 + PreM	Jun 3250# 15-0-15													
				Nov 5625# 20-2-10 + PreM			Jul 1875# Ferrous Sulfate													
							Sep 3250# 15-0-15													
							Nov 3250# 15-0-15 + PreM													

CrossCheck is an Insecticide
PreM is a Pre Emergent Herbicide
Stonewall is a Pre Emergent Herbicide
FeSO4 = Ferrous Sulfate (iron)
Arena is an insecticide
Indemnify is a nematocide
Dominion is an insecticide
Bifen & Avid are both insecticides

Waterset North
Community Development District
Landscape Irrigation Maintenance Services
Request for Proposals
October 2017

Bidders	BrightView	Capital Land Management	Dora Landscaping	Greenview Landscaping	LMP	Prime Scap Services	Sunrise Landcare	Tri County Lanscape Service	Yellowstone Landscape
(Part 1) General Landscape Maintenance		\$372,000.00			\$313,692.00	\$449,052.00	\$378,720.00	\$343,850.00	
(Part 2) Fertilization		\$58,800.00			\$85,240.00	\$142,000.00	\$54,190.50	\$97,575.00	
(Part 3) Pest Control		\$1,200.00			\$13,044.00	\$33,888.00	\$5,880.00	\$34,675.00	
(Part 4) Irrigation Maintenance		\$75,000.00			\$108,108.00	\$76,800.00	\$102,912.00	\$52,900.00	
Total (\$/year) (Contract Amount)	\$0.00	\$507,000.00	\$0.00	\$0.00	\$520,084.00	\$701,740.00	\$541,702.50	\$529,000.00	\$0.00
(Part 5) Installation of Large Pine Bark Mulch									
Cubic Yards/Installation October		2300			1090	800	2000	15000	
Price per Cubic Yard		\$42.00			\$44.00	\$40.00	\$38.00	\$2.00	
Cubic Yards/Installation April		1400			545	800	1200	15000	
Price per Cubic Yard		\$42.00			\$44.00	\$40.00	\$38.00	\$2.00	
Total - Large Pine Bark Mulch Installation 2x/yr	\$0.00	\$155,400.00	\$0.00	\$0.00	\$71,940.00	\$64,000.00	\$121,600.00	\$60,000.00	\$0.00
Installation of Pine Straw Mulch									
Bales/Installation October		800			600	600	1000	1360	
Price per Bale		\$7.00			\$9.00	\$5.00	\$7.50	\$5.50	
Bales/Installation April		800			300	600	1000	1360	
Price per Bale		\$7.00			\$9.00	\$5.00	\$7.50	\$5.50	
Total - Pine Straw Mulch Installation 2x/yr	\$0.00	\$11,200.00	\$0.00	\$0.00	\$8,100.00	\$6,000.00	\$15,000.00	\$14,960.00	\$0.00
Total Mulch For the Year	\$0.00	\$166,600.00	\$0.00	\$0.00	\$80,040.00	\$70,000.00	\$136,600.00	\$74,960.00	\$0.00
Optional Application of TopChoice		\$15,000.00			\$9,000.00	\$16,000.00	\$14,210.00	\$20,000.00	
Optional OTC Inoculations		\$1,800.00			\$6,000.00	\$8,500.00	na	\$6,610.00	
Annual Total including Mulch & TopChoice	\$0.00	\$688,600.00	\$0.00	\$0.00	\$609,124.00	\$787,740.00	\$692,512.50	\$623,960.00	\$0.00
Additional Charges									
Storm Cleanup (\$/hour)		\$50.00			\$30.00	\$30.00	\$35.00	\$45.00	
Freeze Protection Landscape (\$/application)		\$3,500.00			\$750.00	\$3,500.00	\$2,500.00	\$950.00	
Employee Hand Watering (\$/hour)		\$50.00			\$28.00	\$25.00	\$30.00	\$35.00	
Water Truck Watering (\$/hour)		\$100.00			\$55.00	\$75.00	\$65.00	\$175.00	
Freeze Protection Irrigation (\$/application)		NC			\$1,000.00	\$1,500.00	\$65.00	NA	
After Hours Emergency Irrigation (\$/hour)		\$75.00			\$125.00	\$75.00	\$85.00	\$85.00	
Initial Contract Amount	\$0.00	\$507,000.00	\$0.00	\$0.00	\$520,084.00	\$701,740.00	\$541,702.50	\$529,000.00	\$0.00
First Annual Renewal		\$507,000.00			\$520,084.00	\$723,000.00	\$541,702.50	\$529,000.00	
Second Annual Renewal		\$522,000.00			\$520,084.00	\$744,690.00	\$541,702.50	\$539,580.00	
Total For All Three Years	\$0.00	\$1,536,000.00	\$0.00	\$0.00	\$1,560,252.00	\$2,169,430.00	\$1,625,107.50	\$1,597,580.00	\$0.00