

Monthly Board Meetings are held at:

Savannah Recreation Center 1545 Buena Vista Blvd. The Villages, Florida 32162 Seat 1 - Bryan Lifsey, Supervisor

Seat 2 - James Cipollone, Supervisor

Seat 3 - Candy Ginns, Supervisor

Seat 4 - Bill Schikora, Chairman

Seat 5 - Bart Zoellner, Vice Chairman

AGENDA

July 9, 2021 9:30 AM

The District encourages citizen participation in the democratic process and recognizes and protects the right of freedom of speech afforded to all. As the Board conducts the business of the District, rules of civility shall apply. District Board Supervisors, Staff members, and members of the public are to communicate respectfully. It is preferred that persons speak only when recognized by the Board Chair and, at that time, refrain from engaging in personal attacks or derogatory or offensive language. Persons who are deemed to be disruptive and negatively impact the efficient operation of the meeting shall be subject to removal after two verbal warnings.

Notice to Public: Audience Comments on all issues will be received by the Board.

- 1. Call to Order
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. Observation of Moment of Silence
 - D. Welcome Meeting Attendees
 - E. Audience Comments

CONSENT AGENDA:

A motion to approve the Consent Agenda is a motion to approve all recommended actions. All matters on the Consent Agenda are considered routine and no discussion is required unless desired by a Board Supervisor or a Member of the Public.

- 2. Approval of the Minutes
 - Approval of the Minutes from the Meeting held on June 11, 2021 and the Budget Workshop held on May 25, 2021.
- 3. Annual Renewal of Agreements 2021-2022

Review and approval of Annual Agreement Renewals for the Village Community Development District #2 Board.

NEW BUSINESS:

4. Amendment Two and Renewal Two to ITB #18B-016 with Daves Fencing & Painting Inc. for Fencing – 2, 3 & 4 Board Installations, Repairs & Painting

Review and approval of Amendment Two and Renewal Two to the Agreement ITB #18B-016 between Village Community Development District #2 and Daves Fencing & Painting Inc. for Fencing – 2, 3 & 4 Board Installations, Repairs & Painting.

Resolution 21-05 - Assistant Secretary
 Adoption of Resolution 21-05 designating Kenneth C. Blocker as Assistant Secretary.

OLD BUSINESS:

Old Business Status Update
 Old Business Status Update - July 9, 2021

INFORMATIONAL ITEMS ONLY:

7. Financial Statements

Financial Statements as of May 31, 2021

8. Deed Compliance Statistics

Deed Compliance Statistics January 1, 2016 through May 31, 2021.

9. DPM Monthly Report

REPORTS AND INPUT:

- 10. District Manager Reports
 - A. AAC After Agenda
 - B. CDD Orientation & Resident Academy
 - C. Momentum Meeting
 - D. Government Day
 - E. Community Watch Accreditation
 - F. Sumter County BOCC Fire & EMS Study Committee
- 11. District Counsel Reports
- 12. Supervisor Comments
- 13. Adjourn

HOSPITALITY * STEWARDSHIP * INNOVATION & CREATIVITY * HARD WORK

NOTICE

Each person who decides to appeal any action taken at these meetings 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 such appeal is to be based. Audio recordings of Board meetings, workshops or public hearings are available for purchase per Florida Statute 119.07 through the District Clerk for \$1.00 per CD requested. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (352) 751-3939 at least five calendar days prior to the meeting.



AGENDA REQUEST

TO: Board of Supervisors

Village Community Development District 2

FROM: Jennifer Farlow, District Clerk

DATE: 7/9/2021

SUBJECT: Approval of the Minutes

ISSUE:Approval of the Minutes from the Meeting held on June 11, 2021 and the Budget Workshop held on May 25, 2021.

ANALYSIS/INFORMATION:Staff requests approval of the Minutes from the Meeting held on June 11, 2021 and the Budget Workshop held on May 25, 2021.

STAFF RECOMMENDATION: Staff recommends approval of the Minutes from the Meeting held on June 11, 2021 and the Budget Workshop held on May 25, 2021.

MOTION:Motion to approve the Minutes from the Meeting held on June 11, 2021 and the Budget Workshop held on May 25, 2021.

ATTACHMENTS:

	Description	Type
D	June 11, 2021 Minutes	Cover Memo

May 25, 2021 Budget Workshop Cover Memo

MINUTES OF MEETING VILLAGE COMMUNITY DEVELOPMENT DISTRICT NO. 2

A Meeting of the Board of Supervisors of Village Community Development District No. 2 was held on Friday, June 11, 2021 at 9:30 a.m. at the Savannah Regional Recreation Center, 1545 Buena Vista Blvd., The Villages Florida, 32162.

Board members present and constituting a quorum:

Bill Schikora Chairman
Bart Zoellner Vice Chairman
Bryan Lifsey Supervisor
Jim Cipollone Supervisor
Candy Ginns Supervisor

Staff Present:

Kenny Blocker Deputy District Manager Carrie Duckett Assistant District Manager

Mark Brionez District Counsel

Bruce Brown District Property Management Director

Mark LaRock Purchasing Director
Anne Hochsprung Finance Director

Candy Dennis Community Standards Manager

Jennifer Farlow District Clerk

Katie Evans Assistant to the District Clerk

FIRST ORDER OF BUSINESS: Call to Order

A. Roll Call

Chairman Schikora called the meeting to order at 9:30 a.m. and stated for the record that all Supervisors were present representing a quorum.

B. Pledge of Allegiance

The Chairman led the Pledge of Allegiance.

C. Observation of Moment of Silence

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Chairman Schikora led the Board and audience members in attendance in a moment of silence to observe those who have served our Country and community.

D. Welcome Meeting Attendees

The Board welcomed all those in attendance.

E. Audience Comments

There were no audience comments.

CONSENT AGENDA:

Chairman Schikora advised the Board that a motion to approve the Consent Agenda is a motion to approve all recommended actions. All matters on the Consent Agenda are considered routine and no discussion is required unless desired by a Board Supervisor or a member of the public.

Supervisor Lifsey requested that the Third Order of Business and the Fourth Order of Business be pulled from the Consent Agenda to be addressed individually.

ON MOTION by Bryan Lifsey, seconded by Candy Ginns, with all in favor, the Board took the following action on the items included on the Consent Agenda: SECOND ORDER OF BUSINESS: Approval of the Minutes for the Board Meeting held on May 14, 2021.

THIRD ORDER OF BUSINESS:

Approval of Assignment of Agreement ITB #21B-015 for PROscape, Inc. to Juniper Landscaping of Florida, LLC for Preserve and Wetland Mowing

Supervisor Lifsey stated Paragraph 5 of the agreement reads "in consideration of the mutual covenants and agreements contained herein and other valuable consideration the receipt and sufficiency of which are hereby acknowledged"; however, the document does not list the considerations.

Mark Brionez, District Counsel, advised that is legal contract language and the considerations do not need to be listed. Mr. Brionez stated as information that the terminology is listed in all contracts.

Supervisor Lifsey requested clarification on the differences regarding the cost of the Revised Supplier Pricing Form. Mark LaRock, Purchasing Director, advised there were no changes in the form.

Mr. LaRock stated a revision was needed in the original contract with the original pricing form; however, the form is the same from the original contract to this agreement.

ON MOTION by Bryan Lifsey, seconded by Jim Cipollone, with all in favor, the Board Approved the Assignment of Agreement ITB #21B-015 for Preserve and Wetland Mowing with Juniper Landscaping of Florida, LLC and authorized the Chairman/Vice Chairman to sign the Assignment document.

FOURTH ORDER OF BUSINESS:

Approval of Assignment of Agreement RFP #18P-020 for Hamlet Underground, LLC to Miller Pipeline, LLC for Disaster Debris Removal and Disposal Services (Tertiary)

Supervisor Lifsey requested clarification on the Approval of Assignment. Mr. LaRock advised Miller Pipeline purchased Hamlet Underground who has a local office in Ocala.

ON MOTION by Bryan Lifsey, seconded by Jim Cipollone, with all in favor, the Board Approved the Assignment of Agreement RFP #18P-020 Disaster Debris Removal and Disposal Services (Tertiary) with Miller Pipeline, LLC and authorized the Chairman/Vice Chairman to sign the Agreement for Assignment.

FIFTH ORDER OF BUSINESS: Adoption of Resolution 21-04: Fiscal Year 2021/22 Proposed Budget

Vice Chairman Zoellner expressed an interest in cutting back the number of annual plantings by 10% in an effort to expend less funds and potentially not have to raise the maintenance assessment by 8%.

Barbara Kays, Budget Director, advised the Board has reviewed and discussed the Fiscal Year 2021/22 Recommended Budget and Capital Improvement Plan during the public budget workshop held on May 25, 2021. Ms. Kays advised the budget was discussed in detail and a 10-year Capital Improvement Plan was provided. Ms. Kays advised that the landscape contract covers more than just

the replacement of flowers and stated the direction Staff received at the Budget Workshop was to leave the budget as is for the expenses and to increase the maintenance assessments rate by 8%. Ms. Kays advised the Board also requested information for a 5% increase and an increase of 5% for 2021/22 and a 4% increase in 2022/23 which is included in the budget packet. Ms. Kays advised the proposed operating budget is \$1,528,068 which is an increase of \$141,532 or 10% from the current year original budget. Ms. Kays advised Staff is recommending adoption of Resolution 21-04 to approve the Fiscal Year 2021/22 Proposed Budget and setting the public hearing to approve the Fiscal Year 2021/22 Final Budget for September 10, 2021 at 9:30 a.m. at the Savannah Recreation Center.

Supervisor Cipollone requested a more detailed description of the line items. Ms. Kays advised included in budget workshop budget packet was an explanation of what is included in each account code and if there were any increases or decreases to accounts, as well as an explanation as to why the adjustment was included in the PowerPoint Presentation. Ms. Kays advised all of the plantings in District 2 total \$17,000. The largest amounts in the landscape contract are mowing and cutting.

ON MOTION by Bryan Lifsey, seconded by Jim Cipollone, with all in favor, the Board adopted Resolution 21-04 to approve the Fiscal Year 2021/22 Proposed Budget and to set the public hearing to adopt the Fiscal Year 2021/22 Final Budget for September 10, 2021 at 9:30 a.m. at the Savannah Recreation Center.

SIXTH ORDER OF BUSINESS: Old Business Status Update

Carrie Duckett, Assistant District Manager, advised the discussion of Supervisor Comments has been included on the agenda and will be addressed as an upcoming agenda item.

Ms. Duckett advised that the Amenity Authority Committee (AAC) reviewed the Automatic License Plate Recognition Software during the current Fiscal Year Budget process and provided direction to Staff not to proceed with the project. Supervisor Lifsey requested clarification on the funds that were originally budgeted for the project. Ms. Kays advised the funds were transferred back to the working capital of the RAD Fund.

SEVENTH ORDER OF BUSINESS: Discussion Item: Supervisor Comments

Chairman Schikora inquired if the Supervisors would like to consider pursuing items above and beyond the purview of the District 2 Board as has occurred in the past.

Supervisor Lifsey advised he believes Supervisor Comments can be any items that the Supervisors would like to discuss, and nothing should be eliminated due to having no purview over an item.

Vice Chairman Zoellner stated no item has ever been denied discussion during Supervisor Comments whether that is individual Supervisor opinions or items the Board does have purview over. Vice Chairman Zoellner suggested the Supervisor Comments should be moved to the beginning of the agenda.

Following further discussion, Ms. Duckett advised Staff can change the format of the agenda and place Supervisor Comments at the beginning of the agenda if requested by the Board. At this time, the Board directed Staff to leave the agenda format as currently posted.

EIGHTH ORDER OF BUSINESS: Financial Statement

The Financial Statement as of April 30, 2021 was provided to the Board as information.

NINTH ORDER OF BUSINESS: DPM Monthly Report

The DPM Monthly Report was provided to the Board as information.

Vice Chairman Zoellner requested the trees off of Buena Vista Boulevard be reviewed by DPM for low hanging branches.

TENTH ORDER OF BUSINESS: District Manger Reports

A. COVID-19 Update

Ms. Duckett advised that all of the District's facilities and operations are open at 100%.

Ms. Duckett advised that the First Responders Recreation Groundbreaking had recently taken place and provided a First Responders Ground Breaking Program Flyer as information.

B. AAC After Agenda

Ms. Duckett advised the Board that the After Agenda from the AAC meeting held on June 9, 2021 was provided to the Board and highlighted the following items addressed:

- The Committee recommended approval of the proposed Fiscal Year 2021/22 Budget to the Village Center Community Development District (VCCDD) Board.
- The Committee requested proceeding with the golf travel for cart path only on the par three (3) holes following renovation at Silver Lake Executive Golf Course.
- Staff introduced Herschel Wiley as an Assistant Director of DPM.

ELEVENTH ORDER OF BUSINESS: District Counsel Reports

Mark Brionez, District Counsel, provided the reminder that there will be a Supervisor only training for Ethics, Sunshine and Public Records Law on June 15, 2021 at 9:00 a.m. offered remotely via a phone or computer and requested any interested Supervisors notify the District Clerk.

TWELFTH ORDER OF BUSINESS: Supervisor Comments

Supervisor Cipollone recommended District Counsel sit by the Board during the meeting, not the District Manager.

Supervisor Cipollone inquired if a comparison of legal costs from District 2 and District 7 were available. Ms. Duckett stated District 7 is the only other residential District that has different District Counsel and advised as information those legal bills are available each month on the District 7 agenda.

Supervisor Lifsey requested Staff contact Novus regarding inputting comments within the Notes section of the agenda. Jennifer Farlow, District Clerk, advised Staff would contact Novus regarding the issue.

Chairman Schikora advised the District 2 Q & A meetings will begin on August 24, 2021 at the Santiago Recreation Center from 7:00 p.m. to 9:00 p.m.

THIRTEENTH ORDER OF BUSINESS: Adjourn

The meeting was adjourned at 10:46 a.m.

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Secretary

On MOTION by Bart Z	oellner, seconded by Bryan Lifsey, with all in favor, th
Board adjourned the mee	ting.
D' 1 II D'	P:11 G 1 :1
Richard J. Baier	Bill Schikora

Chairman

MINUTES OF MEETING VILLAGE COMMUNITY DEVELOPMENT DISTRICT NO. 2

A Budget Workshop of the Board of Supervisors of Village Community Development District No. 2 was held on Tuesday, May 25, 2021 at 9:30 a.m. in the Ashley Wilkes Room at the Savannah Recreation Center, 1545 Buena Vista Blvd., The Villages Florida, 32162.

Board members present and constituting a quorum:

Bill Schikora Chairman
Bart Zoellner Vice Chairman
Bryan Lifsey Supervisor
Jim Cipollone Supervisor
Candy Ginns Supervisor

Staff Present:

Richard Baier District Manager

Kenny Blocker Assistant District Manager

Bruce Brown District Property Management Director

Barbara Kays Budget Director
Anne Hochsprung Finance Director
Jennifer Farlow District Clerk

FIRST ORDER OF BUSINESS: Call to Order

A. Roll Call

Chairman Schikora called the workshop to order at 9:30 a.m. and stated for the record that all Board Supervisors were present representing a quorum.

B. Pledge of Allegiance

The Chairman led the Pledge of Allegiance.

C. Observation of a Moment of Silence

The Board and residents observed a moment of silence for those who have served our Country and community.

D. Welcome Meeting Attendees.

The Chairman welcomed the meeting attendees.

E. Audience Comments

There were no audience comments.

SECOND ORDER OF BUSINESS: Budget Review: FY 21-22 Recommended Budget

Supervisor Zoellner stated that he would like the Board to review the upcoming fiscal year's budget and identify line items where the District can save money, but not reduce the services provided to the residents. Richard Baier, District Manager, stated that in April the Board received a copy of the District's Balanced Scorecard, which contained information about how the District is achieving savings, such as instituting the lease program for District vehicles and the purchase of the fuel station for those vehicles.

Chairman Schikora inquired how some Districts have achieved a higher percentage of reserves than other Districts. Mr. Baier referred to District 9 and stated that the construction of the District began in 2010, with the majority of the construction completing in 2013. When the maintenance assessment levels were established for the District they were established conservatively, but it was not until 2020 when the District 9 Board was presented with its Capital Improvement Plan (CIP), and as a part of that review, it was determined that the District had more funds held in its reserves then the amount of infrastructure it needed to maintain, due to the size of the District, and will be reducing the maintenance assessment levels. In comparison, District 10 is a much larger District with a greater amount of infrastructure, and is proposing an 8% increase to the maintenance assessment levels for Fiscal Year 2021/2022, to address the needs of its CIP. Mr. Baier responded to additional Supervisor inquiries.

Barbara Kays, Budget Director, presented a PowerPoint presentation overview of the Proposed Budget for Fiscal Year 2021/2022 and highlighted the following:

Economic Forecast

Ms. Kays advised that the Consumer Price Index (CPI) in March 2021 was 2.62% and in April it was 4.16%, which could impact the cost of some items. Additional considerations of the economy include interest rate fluctuations, COVID-19 related impacts, the potential impact the minimum wage

increase may have on the contractors and vendors, supply chain disruptions, price increases for raw materials and the shortage of supplies, as well as the continued growth of The Villages.

Fiscal Year 2021/2022 Revenues

- Maintenance Assessments levels have been budgeted at the same rate as the current fiscal year.
- Under the Interest/Miscellaneous revenue line item identifies an increase of \$38,186, which is a result of providing a budget for unrealized gains.
- The total Operating Revenue shows an increase of 3.4% due to the interest income.
- A correction to the slide included in the presentation identifies that the Working Capital budget will be reduced to \$141,771, due to the identification of a project that will result in the utilization of General R & R funds of \$101,992 and the utilization of Roads R & R funds in the amount of \$64,145.
- The District's total budgeted revenues are \$1,156,583.

Fiscal Year 2021/2022 Expenditure Comparison

- Repair and Maintenance accounts is \$818,070 or 53.5% of the total budget.
- Capital accounts is \$227,865 or 15% of the total budget.
- Transfers account is \$80,000 or 5% of the total budget.
- Professional Services account is \$322,783 or 21% of the total budget.

Supervisor Zoellner requested clarification of the services included within the Professional Services line item. Ms. Kays advised that the line item addresses the management fees, engineering services, legal services, tax collector fees and deed compliance costs.

- Utility Services account is \$39,148 or 3% of the total budget.
- Personnel & Operating accounts is \$38,353 or 2.5% of the total budget.
- The Fiscal Year 2021/2022 recommended budget for appropriations is a \$139,683 or a 10.1% increase. This is tied to the repair and maintenance category.

Fiscal Year 2021/2022 Expenditure Variances

 A 5% or \$9,215 placeholder has been budgeted for the Management Fees and Tech Services line item.

- An increase of \$1,450 has been budgeted for the Deed Compliance Services line item, due to an
 increase in the number of Deed Restrictions complaints/Architectural Review Committee (ARC)
 applications.
- An increase of \$53,829 has been budgeted to the Building/Structure Maintenance Services to address the Alhambra Pump House building repairs and painting, wall and fence painting (per the CIP) and road rejuvenator (per in the CIP).
- An increase to the Landscape Maintenance-Recurring line item has been budgeted in the amount of \$88,558 due to the expiration of existing landscape and pine straw contracts.

Supervisor Zoellner inquired what cost savings could be achieved if the Board chose to decrease the number of annual plantings by 5% or 10%. Mr. Baier advised that the District historically has maintained the original design plan for each area, and stated the majority of the District's landscape contract address mowing and trimming of shrubs and not the quarterly replacement of the annuals.

- An increase to the Landscape Maintenance-Non-Recurring has been budgeted in the amount of \$18,200 to address tree maintenance costs that have been removed from the Other Maintenance line item.
- An increase to the Irrigation Repair line item in the amount of \$8,187 has been budgeted to address Maxicom irrigation repairs. This number has been based on historical activity.
- A decrease to the Infrastructure line item in the amount of \$52,404 has been budgeted to address
 CIP related projects.

Five Year Capital Improvement Plan

- For Fiscal Year 2021/2022 the CIP includes \$270,908 of projects: \$101,992 for fence replacement along El Camino Real (from General R & R), \$125,873 for mill and overlay of Villa Ver Cruz (\$61,145 from Road R & R and \$61,728 from Restricted Phase I), \$16,473 for fence painting, \$9,586 for villa wall painting and \$17,020 for multi-modal path rejuvenator along El Camino Real.
- For Fiscal Year 2022/2023 the CIP includes \$134,080 of projects: \$79,479 for mill and overlay of Villa de la Ramona (Road R & R), \$5,580 fence painting, \$29,721 for villa wall painting and \$19,300 for road rejuvenator.

- For Fiscal Year 2023/2024 the CIP includes \$34,953 of projects: \$24,372 for fence painting, \$2,326 for villa wall painting and \$8,255 for road rejuvenator.
- For Fiscal Year 2024/2025 the CIP includes \$166,652 of projects: \$154,884 for fence replacement (General R & R), \$6,810 for fence painting and \$4,958 for road rejuvenator.
- For Fiscal Year 2025/2026 the CIP includes \$50,086 of projects: \$15,168 for fence painting, \$5,072 for tunnel repair and \$29,846 for road rejuvenator.

Supervisor Lifsey inquired if the budget reflects the large increase that has occurred to the cost of wood for the fencing replacement project. Ms. Kays advised that the budget is based on the District's current costs for fencing based on the existing contract.

Chairman Schikora inquired how the price spikes are determined. Ms. Kays advised that balances are maintained in Working Capital, the General R & R and the Road R & R to address rate stabilization.

Working Capital and Reserve Balances

Ms. Kays advised that as part of the Fiscal Year 2021/2022 budget process, Staff is reviewing the District's Working Capital and Reserve Balances in preparation of the Board discussing the potential development of a formal policy or guidelines to establish appropriate minimum levels of Working Capital and Reserve Fund Balances.

Ms. Kays advised that the Governmental Accounting Standards Board (GASB) Statement 34 and 54 established and further defined fund balance categories to provide users with a better understanding of the purposes for the particular funds. Currently there are three (3) categories that are utilized:

- Unassigned: Relates to the Working Capital balance. These are funds that have not been assigned
 to other funds, and are not restricted, committed or assigned to a specific purpose within the
 General Fund, which are considered to be unrestricted funds.
- Committed: The General R & R Reserve Fund balance and Road R & R Reserve balances are considered committed, as they are to be used for specific purposes as identified by the Board, which are considered to be restricted funds.
- Restricted: The funds from the previous bond refundings are restricted for capital improvements only.

Ms. Kays stated that each year the Working Capital and Reserve Fund balances are reviewed during the annual budget process, and advised that the initial beginning balance is based on the prior year-end audited financial statements. The Fiscal Year 2021/2022 Budget includes a transfer of \$80,000 Ms. Kays reviewed the definition of Working Capital and its uses and advised to the Roads R & R. that it equals the current assets less the current liabilities, which are unassigned and/or unrestricted. The Working Capital estimated ending balance as of September 30, 2022 is \$640,000 which exceeds the recommended four (4) months of operating revenues. The General R & R Reserve Fund estimated ending balance as of September 30, 2022 is \$660,000, and are utilized to fund emergency/unforeseen expenditures i.e. hurricane/weather damages, depression repairs etc., to fund replacement and new capital projects for sustainability, aesthetics, technology and other criteria as identified by Board of Supervisors and it places the District in better standing with Bond Rating agencies as they look at reserve levels when rating current and future debt. The Road Renewal and Replacement (R & R) Reserve balances are reviewed during the annual budget process. The Road R & R Reserve includes a transfer of \$80,000 in FY 21/22 and the estimated ending balances as of September 30, 2022 is \$177,000. The Road R & R Reserves are utilized for mill and overlay of villa road capital projects and will be completed in Fiscal Year 2022/2023. The Restricted Capital Phase I and Phase II funds can only be utilized for capital projects within that specific phase and are utilized first for budgeting purposes. Staff has reviewed Governmental Finance Officers Association best practices, and various policies for Reserves minimum levels, and provides the following options for the Board's consideration:

- Minimum reserves equal to a percentage of Net Asset Value on prior year audit: Fiscal Year 2019/2020 Net Asset Value \$6.5 million; 10% of Net Asset Value is \$650,000, 15% of Net Asset Value is \$975,000 and 20% of Net Asset Value is \$1.3 million.
- Annually transfer an amount based on a percentage of the prior year's depreciation costs of the District's assets. Fiscal Year 2019/2020 depreciation: \$400,000; an annual transfer of 50% would be \$200,000, an annual transfer of 75% would be \$300,000 and an annual transfer of 100% would be \$400,000.

Ms. Kays reviewed the Working Capital & Reserve assumptions which are based at maintaining the existing maintenance assessments level, and stated at the end of five (5) years there would be an

ending balance of \$917,057 in the Working Capital, an ending balance of \$504,905 in General R & R and an ending balance of \$237,397 in Road R & R.

Maintenance Assessments

The District 2 maintenance assessments were increased by 4% in Fiscal Year 2012/2013, 10% in Fiscal Year 2015/2016 and by 12% in Fiscal Year 2018/2019. While Staff did not budget an increase to the maintenance assessment level for Fiscal Year 2012/2022, consideration will need to be given to increasing the maintenance assessment levels to begin rebuilding the Working Capital and Reserve Funds balances. Maintenance assessments increases would add additional revenue: 1% increase equals \$11,096, 5% increase equals \$55,479 and 10% increase equals \$110,959.

Following discussion among the Board and Staff pertaining to the needed level of increased maintenance assessments, whether to proceed with one 8% increase or a 5% one year and a 4% increase the next year and the required notification and advertisement costs related to issuing a maintenance assessment increase, the Board directed Staff to include an 8% increase to the maintenance assessment levels in the Fiscal Year 2021/2022 Proposed Budget, but also provide an example of the costs related if the Board chose to proceed with issuing a 5% increase one year and a 4% increase the following year.

Ms. Kays stated that if the Board does not have any additional changes to the proposed Fiscal Year 2021/2022 budget presented, or the 8% maintenance assessment rate increase, the Board will be asked to approve the Proposed Budget at the meeting held on June 11, 2021. A Public Hearing will then be held on September 10, 2021 at which time the Board will formally adopt the final budget and final maintenance assessment rate.

THIRD ORDER OF BUSINESS: District Manager Reports

Mr. Baier reminded the Board that the Ground Breaking for the First Responders Recreation Center will be held on May 26, 2021 at 9:30 a.m.

Mr. Baier advised the Board that the Sumter County Board of County Commissioners (SCBOCC) is holding a meeting on May 25, 2021 at 7 pm at the Everglades Recreation Center to consider Fire and Emergency Management Services (EMS) in Sumter County.

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Secretary

FOURTH ORDER OF BUSINESS:	District Counsel Reports
There were no District Counsel Re	ports.
FIFTH ORDER OF BUSINESS:	Supervisor Comments
There were no additional Supervisor	or Comments.
SIXTH ORDER OF BUSINESS:	Adjourn
The workshop was adjourned at 11	:08 a.m.
Workshop was adjourned.	seconded by Bart Zoellner, with all in favor, th
Richard J. Baier	Bill Schikora

Chairman



AGENDA REQUEST

TO: Board of Supervisors

Village Community Development District 2

FROM: Mark LaRock, Purchasing Director; Janet Mrozowski, Purchasing Operations

Coordinator

DATE: 7/9/2021

SUBJECT: Annual Renewal of Agreements 2021-2022

ISSUE:

Review and approval of Annual Agreement Renewals for the Village Community Development District #2 Board.

ANALYSIS/INFORMATION:

The agreements listed below require renewal for the fiscal year 2021-2022. The agreement type and annual agreement amount (there are no price changes with these renewals) are listed for your information.

Contractor	Contract #	Туре	Area/Service	Annual Agreement Amount
PFM Asset Management	10P-015	Investment	VCDD2	Proportional
LLC		Advisory	(Proportional)	Pricing Per Exhibit
Renewal Eleven		Services		A of Agreement
Shenandoah General	RFP-2018-	Storm Drain	Storm Drains	Unit Pricing per
Construction Company	167-EH	Cleaning,	Located in VCDD2	Exhibit A of
Renewal One	Piggyback	Repairs &		Agreement
	Broward	Maintenance		
	College			

STAFF RECOMMENDATION:

Staff requests approval of above referenced Annual Agreement Renewals for fiscal year 2021-2022.

MOTION:

Motion to approve the above referenced Annual Agreement Renewals and authorize Chair/Vice Chair to sign the renewal documents.

ATTACHMENTS:

Description Type

VCDD2 PFM Asset Mgmt 10P-015 Renew11 VCDD2 Shenandoah Broward PB RFP-2018-167-EH Renew1 Exhibit D

Exhibit D

RENEWAL ELEVEN TO THE AGREEMENT BETWEEN VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2 AND PFM ASSET MANAGEMENT LLC FOR INVESTMENT ADVISORY SERVICES RFP #10P-015

THIS RENEWAL is entered into this 9th day of July 2021, by and between VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2 (VCDD2), whose mailing address is 984 Old Mill Run, The Villages, FL 32162 and PFM ASSET MANAGEMENT LLC (CONSULTANT) whose mailing address is 300 S. Orange Avenue, Suite 1170, Orlando, FL 32801.

RECITALS

- WHEREAS, VCDD2 and CONSULTANT entered into Agreement RFP #10P-015 for Investment Advisory Services (AGREEMENT) on behalf of VCDD2 dated January 8, 2010 with option to renew annually, if agreed to in writing by both parties; and
- **WHEREAS**, VCDD2 and CONSULTANT entered into Renewal One and Amendment One to the AGREEMENT on September 9, 2011, effective October 1, 2011; and
- **WHEREAS,** VCDD2 and CONSULTANT entered into Renewal Two to the AGREEMENT on September 14, 2012, effective October 1, 2012; and
- **WHEREAS,** VCDD2 and CONSULTANT entered into Renewal Three to the AGREEMENT on September 13, 2013, effective October 1, 2013; and
- **WHEREAS,** VCDD2 and CONSULTANT entered into Renewal Four to the AGREEMENT on September 12, 2014, effective October 1, 2014; and
- WHEREAS, VCDD2 and CONSULTANT entered into Renewal Five to the AGREEMENT on September 11, 2015, effective October 1, 2015; and
- **WHEREAS**, VCDD2 and CONSULTANT entered into Renewal Six to the AGREEMENT on August 12, 2016, effective October 1, 2016; and
- WHEREAS, VCDD2 and CONSULTANT entered into Renewal Seven to the AGREEMENT on August 11, 2017, effective October 1, 2017; and
- WHEREAS, VCDD2 and CONSULTANT entered into Renewal Eight and Amendment Two to the AGREEMENT on August 10, 2018, effective October 1, 2018; and
- WHEREAS, VCDD2 and CONSULTANT entered into Renewal Nine to the AGREEMENT on July 12, 2019, effective October 1, 2019; and
- WHEREAS, VCDD2 and CONSULTANT entered into Renewal Ten to the AGREEMENT on October 9, 2020, effective October 9, 2020; and
- **WHEREAS,** VCDD2 and CONSULTANT desire to renew the existing AGREEMENT which expires on September 30, 2021, as set forth below.

RENEWAL ELEVEN TO THE AGREEMENT BETWEEN VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2 AND PFM ASSET MANAGEMENT LLC FOR INVESTMENT ADVISORY SERVICES RFP #10P-015

NOW, THEREFORE, in consideration of the foregoing Recitals and the mutual covenants and conditions contained herein, VCDD2 and CONSULTANT agree as follows:

- 1. The above Recitals are true and correct and are hereby incorporated into this paragraph.
- 2. VCDD2 and CONSULTANT hereby renew the AGREEMENT and any Amendments thereto through September 30, 2022. The AGREEMENT and all Amendments are hereby incorporated into this paragraph.
- 3. For the satisfactory performance of the services outlined in the AGREEMENT and this Renewal, VCDD2 agrees to pay to CONSULTANT their proportionate share of total District cost of Twenty Thousand and 00/100 Dollars (\$20,000.00) to be shared by all Village Community Development Districts.
- 4. VCDD2 and CONSULTANT agree that all other terms and conditions of the AGREEMENT and Amendments thereto are hereby ratified and confirmed and shall continue in full force and effect except as renewed herein.

PFM ASSET MANAGEMENT LLC

Attest

IN WITNESS WHEREOF, said VCDD2 has caused this Renewal to be executed in its name by the Chairman of the VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2, attested by the clerk of said VCDD2, and PFM ASSET MANAGEMENT LLC has caused this Renewal to be executed in its name by its authorized representative, attested to and has caused the seal of said limited liability company to be hereto attached (if applicable), all on the day and year written above.

VILLAGE COMMUNITY

DEVELOPMENT DISTRICT #2

Attest

Distribution of PFM Annual Fee Based on Investable Balances Monthly Payment Calculation 2021-22

District No. 1 \$2,069,829.54 0.71% \$142.00 \$9.3 District No. 2 \$1,629,912.65 0.56% \$112.00 \$9.3 District No. 3 \$1,868,153.10 0.65% \$130.00 \$10.8 District No. 4 \$3,274,574.27 1.13% \$225.75 \$18.8 District No. 5 \$13,409,292.16 4.63% \$925.75 \$76.1 District No. 6 \$12,694,320.24 4.36% \$875.75 \$76.1 District No. 7 \$4,914,473.93 1.70% \$339.75 \$28.3 District No. 8 \$8,806,398.59 2.79% \$557.75 \$46.2 District No. 9 \$13,792,997.41 4.76% \$951.75 \$72.1 District No. 10 \$4,306,365.53 1.49% \$297.75 \$24.8 District No. 11 \$1,941,992.67 0.67% \$134.00 \$11.1 District No. 12 \$2,2876,403.09 0.99% \$198.00 \$16.4 District No. 13 \$702,415.65 0.24% \$46.00 \$3.8 Riga Acres \$223		
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NSU \$33,548,198.41 11.59% \$2,317.75 \$193.2 SSF \$2,695,856.26 0.93% \$186.00 \$15.5	30434 2000 007.575319	\$4.00
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	4 40442 1000 536.536319	
CSU \$1,653,065.83 0.57% \$114.00 \$9.5		
	40445 1000 000.536319	
NSCUDD \$37,897,120.50 13.00% \$2,617.75 \$218.2	4	
BROWNWOOD \$2,801,280.75 1.00% \$200.00 \$16.6	7 50151 5051 000.539319	

FY Total	\$289,562,863.14	100.00%	\$20,000.00	\$1,666.67
	\$0.00			

RENEWAL ONE TO THE PIGGYBACK AGREEMENT FOR STORM DRAIN CLEANING, REPAIRS AND MAINTENANCE BETWEEN VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2 AND SHENANDOAH GENERAL CONSTRUCTION COMPANY PER BROWARD COLLEGE CONTRACT #RFP-2018-167-EH

THIS RENEWAL is entered into this 9th day of July 2021, by and between VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2 (VCDD2) whose address is 984 Old Mill Run, The Villages, FL 32162, and SHENANDOAH GENERAL CONSTRUCTION COMPANY (CONTRACTOR), whose address is 1888 NW 22nd Street, Pompano Beach, FL 33069.

RECITALS

WHEREAS, VCDD2 and CONTRACTOR entered into the Piggyback Agreement for Storm Drain Cleaning, Repairs and Maintenance per Broward College Contract #RFP-2018-167-EH (AGREEMENT) dated September 11, 2020 and effective through November 26, 2021 with the possible option to renew for three (3) additional one (1) year periods; and

WHEREAS, VCDD2 and CONTRACTOR desire to renew the existing Piggyback AGREEMENTS which expires on November 26, 2021; as set forth below.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, it is agreed as follows:

- 1. The above Recitals are true and correct and are hereby incorporated into this paragraph.
- 2. VCDD2 and CONTRACTOR hereby renew the AGREEMENT and any Amendments thereto for a term of November 27, 2021 and ending November 26, 2022. The AGREEMENT and all Amendments are hereby incorporated into this paragraph.
- 3. VCDD2 and CONTRACTOR agree that all other terms and conditions of the AGREEMENT and Amendments thereto are hereby ratified and confirmed and shall continue in full force and effect except as renewed herein.

SHENANDOAH GENERAL

IN WITNESS WHEREOF, said VCDD2 has caused this Renewal to be executed in its name by the Chairman of the VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2, attested by the clerk of said VCDD2, and SHENANDOAH GENERAL CONSTRUCTION COMPANY has caused this Renewal to be executed in its name by its authorized representative, attested to and has caused the seal of said corporation to be hereto attached (if applicable), all on the day and year written above.

By: ______ By: _____ Print Name Print Title Print Title Date Date Attest

VILLAGE COMMUNITY



PROCUREMENT SERVICES Cypress Creek Administrative Center 6400 N.W. 6th Way, Fort Lauderdale, FL 33309 Phone 954-201-7455/Fax 954-201-7330

March 16, 2021

Ms. Margaret Lary Shenandoah General Construction LLC 1888 NW 22nd Street Pompano Beach, FL33069 via e-mail: m.lary@shenandoahus.com

Dear Ms. Lary,

This letter shall serve to provide notice of Broward College's intent to exercise the first renewal option for an additional twelve (12) months pursuant to Broward College **Storm Drain Cleaning, Repairs and Maintenance**, contract **RFP-2018-167-EH**, for uninterrupted services for college-wide locations.

Therefore, let this act as notice, and if agreeable to the twelve (12) month renewal at the same pricing, terms and conditions, please sign below and return original copy for our files via U.S. Mail, via fax to (954) 201-7330 or email as a PDF to ehunt@broward.edu.

It is necessary that your company provide the College with an updated Certificate of Insurance.

The College would like to thank you for the satisfactory service and hope our association continues in the same manner for both parties.

CONTRACT PERIOD: November 27, 2021 through November 26, 2022

If there are any questions, please feel free to contact Eileen Hunt, Procurement Contracting Officer, at ehunt@broward.edu or (954) 201-5317.

Sincerely,

DocuSigned by:

Eaida Kiollano
582218400C5A484...

Zaida Riollano, CPPB District Director, Strategic Sourcing

Cc: Marcus Wilson, Interim AVP, Facilities Collegewide Maintenance File RFP-2018-167-EH

TYPED/PRINTED NAME and TITLE: Daniel DiMura, President

SIGNATURE: _____

DATE: March 17, 2021

Signee warrants that he or she has full legal power to execute this document on behalf of the stated firm.

PRICE PROPOSAL FORM (ATTACHMENT E) Broward College RFP-2018-167-EH Storm Drain Cleaning, Repairs and Maintenance

Contract for Services Prices Exhibit A-1

				UNIT PRICE (to two decimal	
ITEM	DESCRIPTION	TINO	QUANTITY	places)	TOTAL
,	Sillian VI	i :	,	0	0
\vdash	Storm Drain {Video Camera) Observation 0 - 48" Log/Written Report	Linear Ft	ᠳ	\$6.00	\$6.00
7	Storm Drain (Video Camera) Observation 49" - 72" Log/Written Report	Linear Ft	П	\$20.00	\$20.00
3	Cleaning Box Culverts of Debris and Bituminous Materials Removed	Per Ft	П	\$30.00	\$30.00
	Plug Installation & Removal (Includes Minimum Weekly Rental) for:	:			
4	O" to 12" Cross/Side Drain or Equivalent Elliptical Circumference Week	Week	П	\$1.00	\$1.00
7	15" to 30" Cross/Side Drain or Equivalent Elliptical Circumference Week	Week	Т	\$5.00	\$5.00
9	36" to 42" Cross/Side Drain or Equivalent Elliptical Circumference Week	Week	Т	\$10.00	\$10.00
7	48" to 60" Cross/Side Drain or Equivalent Elliptical Circumference Week	Week	Н	\$15.00	\$15.00
∞	72" to 96" Cross/Side Drain or Equivalent Elliptical Circumference Week	Week	П	\$25.00	\$25.00
	Pumping				
6	4"hydraulic Pump (with up to 1000' of discharge hose)	Hours	Н	\$25.00	\$25.00
10	6"hydraulic Pump (with up to 1000' of discharge hose)	Hours	⊣	\$35.00	\$35.00
11	8"hydraulic Pump (with up to 1000' of discharge hose)	Hours	⊣	\$40.00	\$40.00
	GENERAL MAINTENANCE AND REPAIRS				
	Slip Lining or Equivalent Elliptical Circumference with HDPE Smooth Wall Fused Pipe	used Pipe			
12	Slip Lining 15" Pipe	Linear Ft	\vdash	\$67.00	\$67.00
13	Slip Lining 18" Pipe	Linear Ft	\vdash	\$75.00	\$75.00
14	Slip Lining 24" Pipe	Linear Ft	⊣	\$80.00	\$80.00
15	Slip Lining 30" Pipe	Linear Ft	Н	\$95.00	\$95.00
16	Slip Lining 36" Pipe	Linear Ft	Н	\$130.00	\$130.00

EXHIBIT A Page 1 of 12

PRICE PROPOSAL FORM (ATTACHMENT E)

Broward College RFP-2018-167-EH

Storm Drain Cleaning, Repairs and Maintenance

EXHIBIT A Page 2 of 12

PRICE PROPOSAL FORM (ATTACHMENT E)

Broward College RFP-2018-167-EH

Storm Drain Cleaning, Repairs and Maintenance

				UNIT PRICE (to two decimal	
ITEM	DESCRIPTION	UNIT	QUANTITY	places)	TOTAL
43	CIPP 96" Pipe x 40.6 mm Linear Ft	Linear Ft	1	\$1,100.00	\$1,100.00
	PIPE CLEANING				
	Pipe Cleaning and Sediment removal (Light Cleaning)				
44	Cleaning and Sediment Removal 15" Pipe	Linear Ft	1	\$0.50	\$0.50
45	Cleaning and Sediment Removal 18" Pipe	Linear Ft	П	\$0.75	\$0.75
46	Cleaning and Sediment Removal 24" Pipe	Linear Ft	1	\$1.00	\$1.00
47	Cleaning and Sediment Removal 30" Pipe	Linear Ft	П	\$1.25	\$1.25
48	Cleaning and Sediment Removal 36" Pipe	Linear Ft	1	\$1.50	\$1.50
49	Cleaning and Sediment Removal 42" Pipe	Linear Ft	1	\$2.00	\$2.00
20	Cleaning and Sediment Removal 48" Pipe	Linear Ft	1	\$2.50	\$2.50
51	Cleaning and Sediment Removal 54" Pipe	Linear Ft	1	\$2.75	\$2.75
52	Cleaning and Sediment Removal 60" Pipe	Linear Ft	1	\$3.00	\$3.00
53	Cleaning and Sediment Removal 66" Pipe	Linear Ft	1	\$4.00	\$4.00
54	Cleaning and Sediment Removal 72" Pipe	Linear Ft	П	\$5.00	\$5.00
22	Cleaning and Sediment Removal 84" Pipe	Linear Ft	П	\$6.00	\$6.00
26	Cleaning and Sediment Removal 96" Pipe	Linear Ft	1	\$7.00	\$7.00
	Pipe Cleaning and Sediment Removel (Medium Cleaning)				
27	Cleaning and Sediment Removal 15" Pipe	Linear Ft	1	\$1.00	\$1.00
28	Cleaning and Sediment Removal 18" Pipe	Linear Ft	П	\$1.25	\$1.25
29	Cleaning and Sediment Removal 24" Pipe	Linear Ft	1	\$1.50	\$1.50
09	Cleaning and Sediment Removal 30" Pipe	Linear Ft	1	\$2.00	\$2.00
61	Cleaning and Sediment Removal 36" Pipe	Linear Ft	1	\$2.50	\$2.50
62	Cleaning and Sediment Remova I 42" Pipe	Linear Ft	1	\$3.25	\$3.25
63	Cleaning and Sediment Removal 48" Pipe	Linear Ft	1	\$3.50	\$3.50
64	Cleaning and Sediment Removal 54" Pipe	Linear Ft	П	\$4.00	\$4.00
92	Cleaning and Sediment Removal 60" Pipe	Linear Ft	1	\$7.00	\$7.00
99	Cleaning and Sediment Removal 66" Pipe	Linear Ft	П	\$8.00	\$8.00

EXHIBIT A Page 3 of 12

PRICE PROPOSAL FORM (ATTACHMENT E)

Broward College RFP-2018-167-EH

Storm Drain Cleaning, Repairs and Maintenance

			to two decimal	
DESCRIPTION	LIND	QUANTITY	places)	TOTAL
Cleaning and Sediment Removal 72" Pipe	Linear Ft	П	\$10.00	\$10.00
Cleaning and Sediment Removal 84" Pipe	Linear Ft	П	\$15.00	\$15.00
Cleaning and Sediment Removal 96" Pipe	Linear Ft	П	\$35.00	\$35.00
Pipe Cleaning and Sediment Removal (Heavy Cleaning)				
Cleaning and Sediment Removal 15" Pipe	Linear Ft	П	\$5.50	\$5.50
Cleaning and Sediment Removal 18" Pipe	Linear Ft	П	\$6.25	\$6.25
Cleaning and Sediment Removal 24" Pipe	Linear Ft	1	\$7.00	\$7.00
73 Cleaning and Sediment Removal 30" Pipe	Linear Ft	1	\$9.00	\$9.00
Cleaning and Sediment Removal 36" Pipe	Linear Ft	1	\$10.25	\$10.25
Cleaning and Sediment Removal 42" Pipe	Linear Ft	П	\$17.00	\$17.00
Cleaning and Sediment Removal 48" Pipe	Linear Ft	П	\$19.00	\$19.00
Cleaning and Sediment Removal 54" Pipe	Linear Ft	Н	\$19.00	\$19.00
Cleaning and Sediment Removal 60" Pipe	Linear Ft	Н	\$20.00	\$20.00
Cleaning and Sediment Removal 66" Pipe	Linear Ft	Н	\$21.00	\$21.00
Cleaning and Sediment Removal 72" Pipe	Linear Ft	\vdash	\$23.00	\$23.00
Cleaning and Sediment Removal 84" Pipe	Linear Ft	\vdash	\$27.00	\$27.00
Cleaning and Sediment Removal 96" Pipe	Linear Ft	П	\$38.00	\$38.00
Pipe Cleaning and Sediment Removal (Specialty Cleaning)				
Cleaning and Sediment Removal 15" Pipe	Linear Ft	П	\$10.00	\$10.00
Cleaning and Sediment Remova I 18" Pipe	Linear Ft	Н	\$10.00	\$10.00
Cleaning and Sediment Removal 24" Pipe	Linear Ft	П	\$10.00	\$10.00
Cleaning and Sediment Remova I 30" Pipe	Linear Ft	1	\$12.00	\$12.00
Cleaning and Sediment Removal 36" Pipe	Linear Ft	Н	\$15.00	\$15.00
Cleaning and Sediment Removal 42" Pipe	Linear Ft	Н	\$20.00	\$20.00
Cleaning and Sediment Removal 48" Pipe	Linear Ft	Н	\$30.00	\$30.00
Cleaning and Sediment Removal 54" Pipe	Linear Ft	Н	\$35.00	\$35.00
Cleaning and Sediment Removal 60" Pipe	Linear Ft	Н	\$40.00	\$40.00

EXHIBIT A Page 4 of 12

PRICE PROPOSAL FORM (ATTACHMENT E)

Broward College RFP-2018-167-EH

Storm Drain Cleaning, Repairs and Maintenance

					UNIT PRICE	
Cleaning and Sediment Removal 66" Pipe Linear Ft 1 Cleaning and Sediment Removal 72" Pipe Linear Ft 1 Cleaning and Sediment Removal 84" Pipe Linear Ft 1 Cleaning and Sediment Removal 96" Pipe Linear Ft 1 Open Cut / Headwall Repairs & Other Services Hour 1 Construction Foreman Hour 1 5 Construction Foreman Hour 1 6 Pipe Layer Hour 1 6 Velding Above & Below Water) Hour 1 6 Diving Crew (3 Man Team) Certified Hour 1 6 Crane 100 Ton & Below Hour 1 6 Sitck Tracked Excavator Go or Greater) Hour 1 Sitck Tracked Excavator (60' or Greater) Hour 1 1 Wheel Loader Bouldozer Hour 1 1 Bulldozer Hour 1 1 2 Bulldozer Hour 1 1 2 Bulldozer Hour <	ITEM	DESCRIPT	UNIT		(to two decimal places)	TOTAL
Cleaning and Sediment Removal 72" Pipe Linear Ft 1 Cleaning and Sediment Removal 84" Pipe Linear Ft 1 Cleaning and Sediment Removal 96" Pipe Open Cut / Headwall Repairs & Other Services Hour 1 Hour 1 Hour 1 Laborer Hour 1 Pipe Layer Welding (Above & Below Water) Hour 1 Diving Crew (3 Man Team) Certified Hour 1 Crane 100 Ton & Below Hour 1 Track or Wheeled Excavator (60 or Greater) Hour 1 Wheel Loader Hour 1 Backhoe Loader Hour 1 Backhoe Loader Hour 1 Double Drum Compactor Hr. Hour 1 100 CFM Air Compressor with Hammer 1 Hour 1 De-Watering Compactor Hr. 1 1 Asphalt Pavement Replacement 1 1 Asphalt Pavement	92	Cleaning and Sediment Removal 66" Pipe	Linear Ft	1	\$45.00	\$45.00
Cleaning and Sediment Removal 84" Pipe Linear Ft 1 Open Cut / Headwall Repairs & Other Services Hour 1 Construction Foreman Hour 1 Equipment Operator Hour 1 Ispectable Hour 1 Pipe Layer Hour 1 Welding (Above & Below Water) Hour 1 Diving Crew (3 Man Team) Certified Hour 1 Crane 100 Ton & Below Hour 1 Track or Wheeled Excavator Hour 1 Stick Tracked Excavator (60' or Greater) Hour 1 Backhoe Loader Hour 1 Backhoe Loader Backhoe Loader Hour 1 Buildozer Hour 1 1 Double Drum Compactor Hr. Hour 1 1 Buildozer Hour 1 1 Buildozer Hour 1 1 Dirke Asphalt Pavement Replacement Hour 1 1 Lime Rock Trons 1 1 <td>93</td> <td>Cleaning and Sediment Removal 72" Pipe</td> <td>Linear Ft</td> <td>1</td> <td>\$50.00</td> <td>\$50.00</td>	93	Cleaning and Sediment Removal 72" Pipe	Linear Ft	1	\$50.00	\$50.00
Open Cut / Headwall Repairs & Other Services Linear Ft 1 Open Cut / Headwall Repairs & Other Services Hour 1 Equipment Operator Hour 1 Laborer Hour 1 Leaborer Hour 1 Welding (Above & Below Water) Hour 1 Diving Crew (3 Man Team) Certified Hour 1 Crane 100 Ton & Below Hour 1 Stick Tracked Excavator Hour 1 Stick Tracked Excavator (60' or Greater) Hour 1 Wheel Loader Backhoe Loader Hour 1 Backhoe Loader Backhoe Loader Hour 1 Buildozer Hour 1 1 Double Drum Compactor Hr. Hour 1 Vibratory Plate Compactor Hr. 100 CFM Air Compressor with Hammer 1 1 De-Watering Asphalt Pavement Replacement 1 1 Lime Rock Jirt Tons 1 Dirt Dirt 20 Ft. 1	94	Cleaning and Sediment Removal 84" Pipe	Linear Ft	1	\$60.00	\$60.00
Open Cut / Headwall Repairs & Other ServicesConstruction ForemanHour1Equipment OperatorHour1LaborerHour1Pipe LayerHour1Welding (Above & Below Water)Hour1Diving Crew (3 Man Team) CertifiedHour1Crane J 100 Ton & BelowHour1Track or Wheeled ExcavatorHour1Stick Tracked Excavator (60' or Greater)Hour1Wheel LoaderHour1Backhoe LoaderHour1BulldozerHour1Double Drum CompactorHour1Vibratory Plate Compactor Hr.Hour1Double Drum Compressor with HammerHour1De-WateringAsphalt Pavement ReplacementHour1Asphalt Pavement ReplacementTons1Lime RockTonsTons1Dirkeway Restoration (6" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1	92	Cleaning and Sediment Removal 96" Pipe	Linear Ft	1	\$70.00	\$70.00
Construction Foreman Hour 1 Equipment Operator Hour 1 Laborer Hour 1 Pipe Layer Hour 1 Welding (Above & Below Water) Hour 1 Diving Crew (3 Man Team) Certified Hour 1 Diving Crew (3 Man Team) Certified Hour 1 Crane 100 Ton & Below Water) Hour 1 Stick Tracked Excavator Hour 1 Stick Tracked Excavator Hour 1 Wheel Loader Hour 1 Backhoe Loader Hour 1 Bulldozer Hour 1 Double Drum Compactor Hour 1 Vibratory Plate Compactor Hr. Hour 1 Vibratory Plate Compactor Hr. Hour 1 Jour Styler Compactor Mr. Compactor Hour 1 Vibratory Plate Compactor Hr. Hour 1 Asphalt Pavement Replacement Tons 1 Lime Rock Tons 1 Dirt		Open Cut / Headwall Repairs & Other Services				
Equipment Operator Hour 1 Laborer Hour 1 Pipe Layer Hour 1 Welding (Above & Below Water) Hour 1 Diving Crew (3 Man Team) Certified Hour 1 Crane 100 Ton & Below Hour 1 Track or Wheeled Excavator Hour 1 Stick Tracked Excavator (60' or Greater) Hour 1 Wheel Loader Hour 1 Backhoe Loader Hour 1 Bulldozer Hour 1 Double Drum Compactor Hour 1 Vibratory Plate Compactor Hr. Hour 1 Obouble Drum Compactor Hr. Hour 1 More Marchael Replacement Hour 1 De-Watering Asphalt Pavement Replacement Tons 1 Lime Rock Lime Rock Tons 1 Dirt Driveway Restoration (6" thick) Removal and Installation Sq. Ft. 1 Mitered Ends Sq. Ft. 1	96	Construction Foreman	Hour	1	\$55.00	\$55.00
Laborer Hour 1 Pipe Layer Hour 1 Welding (Above & Below Water) Hour 1 Diving Crew (3 Man Team) Certified Hour 1 Crane 100 Ton & Below Hour 1 Track or Wheeled Excavator Hour 1 Stick Tracked Excavator (60' or Greater) Hour 1 Wheel Loader Hour 1 Backhoe Loader Hour 1 Bulldozer Hour 1 Vibratory Plate Compactor Hr. Hour Vibratory Plate Compactor Hr. Hour 1 Vibratory Plate Compactor Hr. Hour 1 Vibratory Plate Compactor Hr. Hour 1 De-Watering Hour 1 Asphalt Pavement Replacement Tons 1 Lime Rock Tons 1 Dirt Tons 1 Driveway Restoration (6" thick) Removal and Installation Sq. Ft. 1 Mitered Ends Sq. Ft. 1 Sq. Ft. 1	97	Equipment Operator	Hour	1	\$150.00	\$150.00
Pipe Layer Hour 1 Welding (Above & Below Water) Hour 1 Diving Crew (3 Man Team) Certified Hour 1 Crane 100 Ton & Below Hour 1 Track or Wheeled Excavator Hour 1 Stick Tracked Excavator (60' or Greater) Hour 1 Wheel Loader Hour 1 Backhoe Loader Hour 1 Bulldozer Hour 1 Double Drum Compactor Hour 1 Vibratory Plate Compactor Hr. Hour 1 JOO CFM Air Compressor with Hammer Hour 1 De-Watering Asphalt Pavement Replacement 1 Jine Rock Tons 1 Dirt Tons 1 Driveway Restoration (6" thick) Removal and Installation Sq. Ft. 1 Mittered Ends Sq. Ft. 1 <	86	Laborer	Hour	1	\$35.00	\$35.00
Welding (Above & Below Water) Hour 1 Diving Crew (3 Man Team) Certified Hour 1 Crane 100 Ton & Below Track or Wheeled Excavator 1 Stick Tracked Excavator (60' or Greater) Hour 1 Stick Tracked Excavator (60' or Greater) Hour 1 Wheel Loader Hour 1 Backhoe Loader Hour 1 Bulldozer Hour 1 Double Drum Compactor Hour 1 Vibratory Plate Compactor Hr. Hour 1 Vibratory Plate Compactor Hr. Hour 1 Vibratory Plate Compactor Mr. Hour 1 Vibratory Plate Compactor Mr. Tons 1 De-Watering Asphalt Pavement Replacement 1 Asphalt Pavement Replacement Tons 1 Lime Rock Tons 1 Dirt Tons 1 Driveway Restoration (6" thick) Removal and Installation Sq. Ft. 1 Mitered Ends Sq. Ft. 1 Sq. Ft. 1	66	Pipe Layer	Hour	П	\$37.00	\$37.00
Diving Crew (3 Man Team) Certified Crane 100 Ton & Below Track or Wheeled Excavator Stick Tracked Excavator (60' or Greater) Stick Tracked Excavator (60' or Greater) Wheel Loader Backhoe Loader Backhoe Loader Bulldozer Bulldozer Double Drum Compactor Vibratory Plate Compactor Hr. 100 CFM Air Compressor with Hammer De-Watering Asphalt Pavement Replacement Lime Rock Dirt Driveway Restoration (4" thick) Removal and Installation Signature Aspert Driveway Restoration (6" thick) Removal and Installation Signature Si	100	Welding (Above & Below Water)	Hour	1	\$75.00	\$75.00
Crane 100 Ton & Below Hour 1 Track or Wheeled Excavator Hour 1 Stick Tracked Excavator (60' or Greater) Hour 1 Wheel Loader Hour 1 Backhoe Loader Hour 1 Backhoe Loader Hour 1 Bulldozer Hour 1 Double Drum Compactor Hour 1 Vibratory Plate Compactor Hour 1 De-Watering Asphalt Pavement Replacement 1 Lime Rock Dirt Tons 1 Dirt Tons 1 Driveway Restoration (4" thick) Removal and Installation Sq. Ft. 1 Driveway Restoration (6" thick) Removal and Installation Sq. Ft. 1 Mitered Ends Sq. Ft. 1	101	Diving Crew (3 Man Team) Certified	Hour	1	\$450.00	\$450.00
Track or Wheeled ExcavatorHour1Stick Tracked Excavator (60' or Greater)Hour1Wheel LoaderHour1Backhoe LoaderHour1BulldozerHour1Double Drum Compactor Hr.Hour1Vibratory Plate Compactor Hr.Hour1100 CFM Air Compressor with HammerHour1De-WateringHour1Asphalt Pavement ReplacementTons1Lime RockTons1DirtTons1DirtDirtSq. Ft.1Driveway Restoration (4" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Mitered EndsSq. Ft.1	102	Crane 100 Ton & Below	Hour	1	\$80.00	\$80.00
Stick Tracked Excavator (60' or Greater)Hour1Wheel LoaderHour1Backhoe LoaderHour1BulldozerHour1Double Drum CompactorHour1Vibratory Plate Compactor Hr.Hour1100 CFM Air Compressor with HammerHour1De-WateringHour1Asphalt Pavement ReplacementTons1Lime RockTons1DirtTons1Driveway Restoration (4" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Mitered EndsSq. Ft.1	103	Track or Wheeled Excavator	Hour	1	\$50.00	\$50.00
Wheel LoaderHour1Backhoe LoaderHour1BulldozerHour1Double Drum CompactorHour1Vibratory Plate Compactor Hr.Hour1100 CFM Air Compressor with HammerHour1De-WateringHour1Asphalt Pavement ReplacementTons1Lime RockTons1DirtTons1Driveway Restoration (4" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Mitered EndsSq. Ft.1	104	Stick Tracked Excavator (60' or Greater)	Hour	1	\$60.00	\$60.00
Backhoe LoaderHour1BulldozerHour1Double Drum CompactorHour1Vibratory Plate Compactor Hr.Hour1100 CFM Air Compressor with HammerHour1De-WateringHour1Asphalt Pavement ReplacementTons1Lime RockTons1DirtTons1Driveway Restoration (4" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Mitered EndsSq. Ft.1	105	Wheel Loader	Hour	1	\$40.00	\$40.00
BulldozerHour1Double Drum CompactorHour1Vibratory Plate Compactor Hr.Hour1100 CFM Air Compressor with HammerHour1De-WateringHour1Asphalt Pavement ReplacementTons1Lime RockTons1DirthTons1Driveway Restoration (4" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Mitered EndsSq. Ft.1	106	Backhoe Loader	Hour	1	\$30.00	\$30.00
Double Drum CompactorHour1Vibratory Plate Compactor Hr.Hour1100 CFM Air Compressor with HammerHour1De-WateringHour1Asphalt Pavement ReplacementTons1Lime RockTons1DirtTons1Driveway Restoration (4" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Mitered EndsSq. Ft.1	107	Bulldozer	Hour	1	\$15.00	\$15.00
Vibratory Plate Compactor Hr.Hour1100 CFM Air Compressor with HammerHour1De-WateringHour1Asphalt Pavement ReplacementTons1Lime RockTons1DirtTons1Driveway Restoration (4" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Mitered EndsSq. Ft.1	108	Double Drum Compactor	Hour	1	\$15.00	\$15.00
100 CFM Air Compressor with HammerHour1De-WateringHour1Asphalt Pavement ReplacementTons1Lime RockTons1DirtTons1Driveway Restoration (4" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Mitered EndsSq. Ft.1	109	Vibratory Plate Compactor Hr.	Hour	П	\$15.00	\$15.00
De-WateringHour1Asphalt Pavement ReplacementTons1Lime RockTons1DirtTons1Driveway Restoration (4" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Mitered EndsSq. Ft.1	110	100 CFM Air Compressor with Hammer	Hour	1	\$30.00	\$30.00
Asphalt Pavement Replacement Lime Rock Lime Rock Dirt Driveway Restoration (4" thick) Removal and Installation Driveway Restoration (6" thick) Removal and Installation Mitered Ends Tons 1 Sq. Ft. 1 Mitered Ends	111	De-Watering	Hour	П	\$85.00	\$85.00
Lime RockTons1DirtTons1Driveway Restoration (4" thick) Removal and InstallationSq. Ft.1Driveway Restoration (6" thick) Removal and InstallationSq. Ft.1Mitered EndsSq. Ft.1	112	Asphalt Pavement Replacement	Tons	1	\$170.00	\$170.00
Dirt Driveway Restoration (4" thick) Removal and Installation Driveway Restoration (6" thick) Removal and Installation Mitered Ends	113	Lime Rock	Tons	1	\$50.00	\$50.00
Driveway Restoration (4" thick) Removal and Installation Driveway Restoration (6" thick) Removal and Installation Sq. Ft. 1	114	Dirt	Tons	1	\$25.00	\$25.00
Driveway Restoration (6" thick) Removal and Installation Sq. Ft. 1 Mitered Ends	115	Driveway Restoration (4" thick) Removal and Installation	Sq. Ft.	П	\$25.00	\$25.00
Mitered Ends Sq. Ft. 1	116	Driveway Restoration (6" thick) Removal and Installation	Sq. Ft.	1	\$30.00	\$30.00
	117	Mitered Ends	Sq. Ft.	1	\$45.00	\$45.00

EXHIBIT A Page 5 of 12

PRICE PROPOSAL FORM (ATTACHMENT E) Broward College RFP-2018-167-EH Storm Drain Cleaning, Repairs and Maintenance

				UNIT PRICE (to two decimal	
ITEM	DESCRIPTION	UNIT	QUANTITY	places)	TOTAL
118	Pressure Grout Injection	Joints	Т	\$225.00	\$225.00
119	Bahia Sod	Sq. Ft.	\vdash	\$1.30	\$1.30
120	Floratan Sod	Sq. Ft.	П	\$1.50	\$1.50
121	Rip Rap Rubble 6" - 12"	Tons	П	\$75.00	\$75.00
122	Rip Rap Bag (80 lb. Bags)	Each	П	\$12.00	\$12.00
123	Concrete Pillow Blanket slope protection	Square Yard	\vdash	\$55.00	\$55.00
124	124 Silt Screen Installation & Removal per 100 ft.	Each	П	\$400.00	\$400.00
125	Mobilization Fee	Each	Τ	\$300.00	\$300.00
	Material Mark Up %				
	-Cost Plus Percentage may not exceed 10%.				
126	126 -A percentage of 0 or net cost is acceptable.	%	1	10	\$10.00
			ច	GRAND TOTAL: \$13,334.30	\$13,334.30

AMENDMENT NO. 1 ("AMENDMENT") TO CONTRACT FOR SERVICES

This Amendment is made and entered into on _______, to the Contract for Services ("Contract") entered into on November 27, 2018 by and between the District Board of Trustees of Broward College, Florida ("College") and Shenandoah General Construction Company ("Vendor") (Collectively the "Parties").

WHEREAS, Section 14 of the Contract provides that the Contract may be amended only when reduced to writing and signed by both Parties;

WHEREAS, the Parties each desire to amend the Contract as follows:

1) Add Item 127 to Contract Exhibit A-1. The Description is "Dump Truck With Operator", Unit is "Hour", Quantity is "1", Unit Price is "\$70.00" and Total is "\$70.00).

WHEREAS, all other terms and conditions of the Contract remain unchanged.

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the dates appearing under their signatures.

VENDOR	COLLEGE
20	DocuSigned by:
Signature	Signature 45435
Danny DiMura	John Dunnuck
Name VP	Name
	Chief Operating Officer
Title	Title
11/15/2019	1/19/2020
Date	Date

EXHIBIT A





AGENDA REQUEST

TO: Board of Supervisors

Village Community Development District 2

FROM: Mark LaRock, Purchasing Director; Janet Mrozowski, Purchasing Operations

Coordinator

DATE: 7/9/2021

SUBJECT: Amendment Two and Renewal Two to ITB #18B-016 with Daves Fencing

& Painting Inc. for Fencing – 2, 3 & 4 Board Installations, Repairs &

Painting

ISSUE:

Review and approval of Amendment Two and Renewal Two to the Agreement ITB #18B-016 between Village Community Development District #2 and Daves Fencing & Painting Inc. for Fencing – 2, 3 & 4 Board Installations, Repairs & Painting.

ANALYSIS/INFORMATION:

On May 11, 2018, Village Community Development District #2 Board and Daves Fencing & Painting Inc. entered into Agreement ITB #18B-016 for Fencing – 2, 3 & 4 Board Installations, Repairs & Painting with unit pricing for various types of fencing installed. On September 11, 2020, Amendment One added a one-time 3% increase in the 4th year of the Agreement effective October 1, 2020.

As a consequence of supply chain disruptions caused by the pandemic and the resulting escalating cost of lumber, Daves Fencing & Painting Inc. is currently unable to procure lumber at a fair market value for the extensive workload of the District. District staff requested and received "installation only" unit pricing from Contractor to be used when the District utilizes its procurement power to direct purchase lumber until supply chain disruptions are mitigated. District staff is requesting to amend these "installation only" prices to supplement the current Agreement.

The current Agreement expires September 30, 2021. Renewal Two extends the Agreement through September 30, 2022.

BUDGET IMPACT:

Utilizing the District's procurement power, there should be limited impact to current funds budgeted for this Agreement.

STAFF RECOMMENDATION:

Staff requests approval of Amendment Two and Renewal Two to the Agreement ITB #18B-016 with Daves Fencing & Painting Inc. to supplement the unit prices as reflected in Exhibit A and to renew Agreement through September 30, 2022.

MOTION:

Motion to approve Amendment Two and Renewal Two to the Agreement ITB #18B-016 with Daves Fencing & Painting Inc. to supplement the unit prices as reflected in Exhibit A and to renew Agreement through September 30, 2022; and authorize the Chairman/Vice Chairman to sign the Amendment and Renewal.

ATTACHMENTS:

Description Type

D VCDD2 Daves Fencing 18B-016 Amend2 Renew2 Exhibit

AMENDMENT TWO AND RENEWAL TWO OF THREE TO THE AGREEMENT BETWEEN VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2 AND DAVES FENCING & PAINTING, INC. FOR FENCING – 2, 3 & 4 BOARD INSTALLATIONS, REPAIRS AND PAINTING (RE-BID) ITB #18B-016

THIS AMENDMENT and RENEWAL is entered into this 9th day of July 2021, by and between VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2 (VCDD2), whose mailing address is 984 Old Mill Run, The Villages, FL 32162 and DAVES FENCING & PAINTING, INC. (CONTRACTOR), whose mailing address is 9622 County Road 205, Wildwood, FL 34785.

RECITALS

WHEREAS, VCDD2 and CONTRACTOR entered into Agreement ITB #18B-016 for Fencing – 2, 3 & 4 Board Installations, Repairs and Painting Services (AGREEMENT) for properties such as those owned or operated by VCDD2, dated May 11, 2018; and

WHEREAS, VCDD2 and CONTRACTOR entered into Amendment One to the AGREEMENT on September 11, 2020 and effective October 1, 2020; and

WHEREAS, VCDD2 and CONTRACTOR entered into Renewal One to the AGREEMENT on September 11, 2020 and effective October 1, 2020; and

WHEREAS, VCDD2 and CONTRACTOR desire to amend the Agreement pursuant to unforeseen supply chain disruption caused by Covid-19; and

WHEREAS, VCDD2 and CONTRACTOR desire to renew the existing Agreement which expires September 30, 2021, as set forth below.

NOW, THEREFORE, in consideration of the foregoing Recitals and the mutual covenants and conditions contained herein, VCDD2 and CONTRACTOR agree as follows:

- 1. The above Recitals are true and correct and are hereby incorporated into this paragraph.
- 2. VCDD2 and CONTRACTOR hereby amend the Agreement under "Section 1 SERVICES BY CONTRACTOR" to incorporate Paragraph 1.1.1 as follows:
 - 1.1.1 CONTRACTOR, for and in consideration of the payments hereinafter, agrees to alternate unit prices for <u>INSTALLATION ONLY</u> for Fencing 2, 3 & 4 Board Installation, Repairs and Painting as defined in "Exhibit A Amendment #2" if and when lumber is purchased directly by VCDD2. The amended unit prices are effective July 9, 2021.
- 3. VCDD2 and CONTRACTOR hereby renew the Agreement and any Amendments thereto for a term of October 1, 2021, and ending September 30, 2022. The Agreement and all Amendments are hereby incorporated into this paragraph.
- 4. VCDD2 and CONTRACTOR agree that all other terms and conditions of the Agreement and Amendments thereto are hereby ratified and confirmed and shall continue in full force and effect except as renewed herein.

AMENDMENT TWO AND RENEWAL TWO OF THREE TO THE AGREEMENT BETWEEN VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2 AND DAVES FENCING & PAINTING, INC. FOR FENCING – 2, 3 & 4 BOARD INSTALLATIONS, REPAIRS AND PAINTING (RE-BID) ITB #18B-016

IN WITNESS WHEREOF, said VCDD2 has caused this Amendment and Renewal to be executed in its name by the Chairman of the VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2, attested by the clerk of said VCDD2, and DAVES FENCING & PAINTING, INC. has caused this Amendment and Renewal to be executed in its name by its authorized representative, attested to and has caused the seal of said corporation to be hereto attached (if applicable), all on the day and year written above.

VILLAGE COMMUNITY DEVELOPMENT DISTRICT #2	DAVES FENCING & PAINTING, INC.
Ву:	Ву:
Print Name	Print Name
Print Title	Print Title
Date	Date
Attest	Attest

AMENDMENT #2 BID #18B-016

1000000	BID #18B-016	The same of the same of
Lines	DESCRIPTION (Including all Equipment, Labor and Materials)	Amendment #2 UNIT PRICE
LINE D	2 BOARD FENCING	
1	Painting of 2-board fence without animal wire (no spraying – brush and roller only).	\$.72 /LnFt
2	Painting of 2-board fence painted white (2 coats) , <u>without</u> animal wire per specifications (including removal of old fencing).	\$ 1.44 /LnFt
. 3	Installation of 2-board fence painted, <u>without</u> animal wire per specifications (including removal of old fencing).	\$ 8.74 /LnFt
4	Installation of 2-board fence painted white (2 coats), without animal wire per specifications (including removal of old fencing).	\$ 9.47 /LnFt
5	*INSTALLATION ONLY of 2-board fence painted, without animal wire per specifications (including removal of old fencing).	\$ 6.05 /LnFt
6	*INSTALLATION ONLY of 2-board fence painted white (2 coats), without animal wire per specifications (including removal of old fencing).	\$ 6.78 /LnFt
	3 BOARD FENCING	Marie Harris
7	Painting of 3-board fence without animal wire (no spraying – brush and roller only).	\$.98 /LnFt
8	Painting of 3-board fence painted white (2 coats), without animal wire per specifications (including removal of old fencing).	\$1.96 /LnFt
9	Installation of 3-board fence painted, without animal wire per specifications (including removal of old fencing).	\$ 10.72 /LnFt
10	Installation of 3-board fence painted white (2 coats), without animal wire per specifications (including removal of old fencing).	\$ 11.70 /LnFt
11	Installation of 3-board fence painted on <u>wetland areas</u> , without animal wire (no vehicle accessibility).	\$ 11.13 /LnFt
12	*INSTALLATION ONLY of 3-board fence painted, without animal wire per specifications (including removal of old fencing).	\$ 7.47 /LnFt
13	*INSTALLATION ONLY of 3-board fence painted white (2 coats), without animal wire per specifications (including removal of old fencing).	\$ 8.45 /LnFt
14	*INSTALLATION ONLY of 3-board fence painted on wetland areas, without animal wire (no vehicle accessibility).	\$ 7.88 /LnF
	4 BOARD FENCING	TRANSPERSON
15	Painting of 4-board fence (no spraying – brush and roller only).	\$ 1.24 /LnFt
16	Installation of 4-board fence painted, with animal wire per specifications (including removal of old fencing).	\$ 15.50 /LnFt
17	Installation of 4-board fence painted, without animal wire per specifications (including removal of old fencing).	\$ 12.93 /LnFt
18	Installation of 4-board fence painted on <u>wetland areas</u> , without animal wire (no vehicle accessibility).	\$ 13.34 /LnFt
19	*INSTALLATION ONLY of 4-board fence painted, with animal wire per specifications (including removal of old fencing).	\$ 11.68 /LnFt
20	*INSTALLATION ONLY of 4-board fence painted, without animal wire per specifications (including removal of old fencing).	\$ 9.11 /LnFt
21	*INSTALLATION ONLY of 4-board fence painted on wetland areas, without animal wire (no vehicle accessibility).	\$ 9.52 /LnFt
	ANIMAL FENCING	
22	Installation of Animal Fencing – 2" x 4" welded wire, min. 14 gauge.	\$ 13.34 /LnFt

Amendment 2 EXHIBIT A Page 1 of 2



AMENDMENT #2 BID #18B-016

Additional Services (if needed)

DESCRIPTION (Including all Equipment, Labor and Materials) (As needed Only)	Amendment #2 UNIT PRICE
Post Each 5" – 6" x 7' Treated Domestic, Installed & Painted (if applicable)	\$ 23.07 /Each
*Post Each (INSTALLATION ONLY) District Supplied Lumber 5" – 6" x 7' Treated Domestic, Installed & Painted (if applicable)	\$ 12.98 /Each
Board Each 1" x 6" x 16' Treated Domestic Installed & Painted (if applicable)	\$ 17.30 /Each
*Board Each (INSTALLATION ONLY) District Supplied Lumber 1" x 6" x 16' Treated Domestic Installed & Painted (if applicable)	\$ 8.81 /Each
Labor (per hour) (To include any potential board and wire install)	\$ 25.75 /Each
Power washing of Fencing if required (by Linear Foot)	\$ 0.31 /LnFt
8" x 8" x 5' Post Installed (District 12 / Village of Fenney)	\$ 58.45 /Each
*8" x 8" x 5' Post Installed (District 12 / Village of Fenney) (INSTALLATION ONLY) District Supplied Lumber	\$ 30.00 /Each
6" x 6" x 8' Timbers Installed (District 12 / Village of Fenney)	\$ 31.57 /Each
*6" x 6" x 8' Timbers Installed (District 12 / Village of Fenney) (INSTALLATION ONLY) District Supplied Lumber	\$ 15.00 /Each

*Due to an increase in lumber costs and any future supply chain issues, the District may exercise an option to direct purchase boards and posts tax free and pay Contractor the unit prices agreed upon under Highlighted Sections for Amendment #2.

<u>Supply and Install lines for Vendor Supplied Lumber will be temporarily put on hold until COVID Pandemic Induced Supply and Demand issues subside.</u>

Proposer agrees to supply all other products and services at the prices proposed above in accordance with the terms, conditions and specifications contained in the Bid

Wendor Authorized Agent Name, Title (Print)

District Authorized Agent Name, Title (Print)

Authorized Signature

Authorized Signature

Date

Name of Proponent's Firm:

Daves Fencing & Painting, Inc.



TO: Board of Supervisors

Village Community Development District 2

FROM: Richard J. Baier, District Manager

DATE: 7/9/2021

SUBJECT: Resolution 21-05 - Assistant Secretary

ISSUE: Adoption of Resolution 21-05 designating Kenneth C. Blocker as Assistant Secretary.

ANALYSIS/INFORMATION:

District Management continually reviews the operations of the District to ensure that there is continuity in the services provided. To this end, Staff is requesting that all of the Boards appoint Kenneth C. Blocker, Deputy District Manager, as Assistant Secretary. This designation will grant Mr. Blocker signatory authority to carry out the policies of each Board in the event the Secretary to the Board is unavailable.

This action has no impact on the designation of Secretary to the Board, or the designation of the Registered Agent and District Manager.

STAFF RECOMMENDATION: Staff recommends that the Board adopt Resolution 21-05 appointing Kenneth C. Blocker as Assistant Secretary.

MOTION: Motion to adopt Resolution 21-05 appointing Kenneth C. Blocker as Assistant Secretary and authorize the Chair to execute the document.

ATTACHMENTS:

Description Type

Resolution 21-05 Cover Memo

RESOLUTION 21-05

A RESOLUTION DESIGNATING KENNETH C. BLOCKER AS ASSISTANT SECRETARY OF VILLAGE COMMUNITY DEVELOPMENT DISTRICT NO 2.

WHEREAS, the Board of Supervisors of the Village Community Development District No. 2 desires to appoint Kenneth C. Blocker as Assistant Secretary;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE VILLAGE COMMUNITY DEVELOPMET DISTRICT NO. 1:

- 1. This Resolution is adopted pursuant to Chapter 190, Florida Statutes and other applicable provisions of law.
- 2. Kenneth C. Blocker is appointed Assistant Secretary effective July 9, 2021.

THIS RESOLUTION INTRODUCED and ADOPTED by the BOARD OF SUPERVISORS at their regular meeting on July 9, 2021.

ATTEST:	Village Community Development District No. 2
Richard J. Baier, Secretary	Bill Schikora, Chair



TO: Board of Supervisors

Village Community Development District 2

FROM: District Staff

DATE: 7/9/2021

SUBJECT: Old Business Status Update

ISSUE: Old Business Status Update - July 9, 2021

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description Type

Old Business Status Update Cover Memo



	DATE ADDED	ASSIGNED DEPT	ACTION	STATUS (If Applicable)	COMPLETE
DPM to review the 15' limb height of the trees along major roadways	6/11/21	DPM		6/30 Multimodal Path Complete. Reviewing El Camino now.	
	6/11/21	Clerk			
		Non-V	CDD No. 2 Items		



TO: Board of Supervisors

Village Community Development District 2

FROM: Anne Hochsprung, Finance Director

DATE: 7/9/2021

SUBJECT: Financial Statements

ISSUE:Financial Statements as of May 31, 2021

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description Type

□ Financial Statement Cover Memo
□ Cash & Investment Summary Cover Memo



Financial Statement Summary As of May 31, 2021

Revenues

Year-to-Date Revenues (YTD) of \$1,170,000 are less than prior year-to-date (PYTD) revenues of \$1,170,000 and at 105% of annual budgeted revenues of \$1,118,000.

- The District has collected 99% of the budgeted maintenance assessments in the amount of \$1,104,000. Sumter County collects the maintenance assessments on the annual tax bill and remits it to the District, net a 2% collection fee. The majority of assessments are collected from November through March. There was no increase in maintenance assessments levied in FY 2021.
- Investment earnings of \$65,000 (\$2,000 realized gains and \$63,000 unrealized gains) are greater than prior year-to-date gains of \$27,000 and compare favorably to the annual budget earnings of \$7,000.

The District has received 99% of the anticipated revenues through the county tax collections while the expenses will be incurred ratably over the 12-months. *As of May 31, 2021, 67% of the year has lapsed.*

Expenses and Other Changes

Year-to-Date Operating Expenses of \$611,000 are greater than prior year-to-date expenses of \$590,000. Total year to date spending is at 60% of the annual budgeted expenses of \$1,026,000.

- Management and Other Professional services include Management fees, Deed Compliance fees and Technology Service fees. Management fees increased a budgeted 5% over prior year.
- Utility Services include Electricity and Irrigation Water expenses and year to date spending is 62% of budgeted expenses of \$37,000.
- Building, Landscape and Other Maintenance Expenses totaling \$377,000 are greater than prior year to date and compare favorably to budget. A large portion of Year-to-Date expenses is for Landscape Maintenance.
- Other Expenses include annual insurance expense.
- Year-to-Date Capital Outlay expenses are for Mill & Overlay for San Leandro, Santo Domingo and La Crescenta Villas.

Change in Unreserved Net Position

Year-to-Date increase in Unreserved Net Position of \$338,000 is less than the prior year to date increase of \$547,000. Based on the anticipated revenues and expenditures for the year, the District expects to meet the budget reduction in Unreserved Net Position of (\$268,000).

Investment Earnings:

The following table outlines the current month and year to date earnings by investment category:

	CFB	FLCLASS	FL PALM	FL-FIT	VANGUARD	FLGIT **	LTIP **
Current Month	0.00%	0.10%	0.07%	0.41%	0.00%	1.16%	3.26%
Year-to-date	0.00%	0.15%	0.11%	0.40%	0.00%	0.26%	5.78%
Prior FY 2020	0.00%	0.26%	0.29%	0.52%	N/A	0.00%	6.43%

^{**}Rate listed is one month in arrears



			Statement of Activity			
			For the Eight Months Ending May 31, 2021 (67%	of the budget yea	r)	
	Original Budget % Budget used				PYTD Actual	Variance
			REVENUES:			
\$	1,109,583	99%	Maintenance and Other Special Assessments	\$ 1,103,861	\$ 1,107,204	\$ (3,344
_	1,500	76%	Other Income	1,145	56,816	(55,670
	7,314	893%	Investment Income	65,289	26,512	38,777
_	1,118,397	105%	Total Revenues:	1,170,295	1,190,532	(20,237
			EXPENSES:			
	17,270	49%	Personnel Services	8,418	5,413	3,005
	314,322	63%	Management and Other Professional Services	197,133	210,400	(13,268
	36,736	62%	Utility Services	22,757	23,648	(891
	646,429	58%	Building, Landscape and Other Maintenance	376,512	343,937	32,575
	11,510	58%	Other Expenses	6,628	6,467	161
	1,026,267	60%	Total Operating Expenses	611,447	589,865	21,583
	280,269	60%	Capital Outlay - Infrastructure and FFE	167,809	-	167,809
	80,000	67%	Transfers out of Unrestricted Fund	53,336	53,336	-
	360,269	61%	Total Other Changes	221,145	53,336	167,809
	1,386,536	<u>60</u> %	Total Expenses and Other Changes:	832,593	643,201	189,392
\$	(268,139)		Change in Unreserved Net Position	\$ 337,703	\$ 547,331	\$ (209,629
			Total Cash, Net of Bond Funds	\$ 2,379,922	\$ 2,389,010	\$ (9,088
			Fund Balance			
			Unassigned	1,071,718	1,162,229	
			Restricted - Capital Project, Phase I	118,110	118,110	
			Restricted - Capital Project, Phase II	81,861	81,861	
			Committed R and R General	761,782	761,782	
			Committed R and R Villa Roads	276,384	196,384	
			Total Fund Balance	\$ 2,309,854	\$ 2,320,365	\$ (10,511



CASH AND INVESTMENT SUMMARY AS OF MAY 31, 2021

Fund			Balance	Current	Reconciled
Code	Account Name	Bank	as of 10/1/20	Balance	Yes/No
		GENERAL	FUND		
001	Cash Operating Acct	CFB	38,683.45	50,167.94	Yes
001	Cash Equiv - FLCLASS	FLCLASS	443,588.77	565,327.94	Yes
	Sub-total Cash & Cash Equivalents		482,272.22	615,495.88	
001	Cash-FL-FIT	FLFIT	391,473.20	392,549.77	Yes
001	Vanguard	VAN	-	150,001.40	Yes
001	FLGIT	FLGIT	794,850.68	796,035.26	Yes
001	Long Term Investment	USB	363,550.56	425,839.62	Yes
	Sub-total Investments		1,549,874.44	1,764,426.05	
		<u></u>			
			2,032,146.66	2,379,921.93	

Grand Totals 2,032,146.66 2,379,921.93



TO: Board of Supervisors

Village Community Development District 2

FROM: Candice N. Dennis, Community Standards Manager

DATE: 7/9/2021

SUBJECT: Deed Compliance Statistics

ISSUE:

Deed Compliance Statistics January 1, 2016 through May 31, 2021.

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description Type

Deed Compliance Statistics Cover Memo

District 2
Deed Compliance Complaints
1/1/16 through 5/31/21

	Complaints				Written Violation	ons	Public	Hearing
	Total	Name Given	Anonymous	Total	Name Given	Anonymous	Name Given	Anonymous
2016	309	9	300	36	2	34	0	0
2017	290	6	283	41	1	40	0	1
2018	410	12	398	43	2	41	0	2
2019	318	17	301	32	29	3	0	4
2020	207			_				
2020	387	14	373	38	6	36	0	1
2021 / 5 mos	83	7	76	12	2	10	1	2
		1	70	12		10	1	3
Total	1,797	65	1,731	673	42	164	1	11
Percent of Total		3.6%	96.3%		20.4%	79.6%	8.3%	91.7%

1/1/18 through 5/31/21

3 Complaints or more by one individual

2018	12 individuals	3 - 8 complaints	
	1 individual	9+ complaints	
2019	7 individuals	3 - 8 complaints	
	1 individual	9+ complaints	
2020	4 individuals	3 - 8 complaints	
		9+ complaints	
2021 / 5 mos	1 individual	3 - 8 complaints	
		9+ complaints	



TO: Board of Supervisors

Village Community Development District 2

FROM: DPM Staff

DATE: 7/9/2021

SUBJECT: DPM Monthly Report

ISSUE:

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description Type

DPM Report D2 Cover Memo



District 2

July 2021

LANDSCAPE DIVISION

Upcoming Projects:

1. Adding root barrier along the Harmswood L section of cart path.

Prior Month Project Status:

- 1. Developed a landscape plan for Santo Domingo Postal and Santo Domingo Villa wall along Enrique Dr. Purchase Order issued and expected to begin soon.
- 2. Replanting on the Alhambra berm. Requesting P.O.
- 3. Repairing washed out areas of turf along the north side of the El Camino right of way due to rainfall drainage. Requesting Purchase Order.
- 4. Reshaping bed lines along Harmswood frontage. Requesting P.O.

Completed Projects:

1. Lifted trees on cart path and El Camino Blvd.

General Maintenance:

- 1. Regular Monthly Maintenance
 - Mowing
 - Edging
 - Trimming
 - Weeding
- 2. DPM continues to mow and create SOP furrow rows around the perimeter of the water retention areas. The height of cut has been raised to slow down water sheet flow and capture any nutrients.

WATER RESOURCE DIVISION

Upcoming Projects:

Prior Month Project Status:

Completed Projects:

1. Spring Hydrilla treatment for the following basins: D2-12, D2-33, D2-09, D2-10.

General Maintenance:

- 1. Maintenance to Pump Stations El Diablo & Alhambra cleaning, inspections & servicing.
- 2. Algae and nuisance vegetation control treatment.



INFRASTRUCTURE

Upcoming Projects:

Prior Month Project Status:

Completed Projects:

- 1. Pressure-washing was completed at the following locations:
 - Santo Domingo Gate Entry Wall and Signs
 - Santo Domingo Villa Wall and Signs
 - El Santiago Gate Entry Wall
 - Alhambra Gate Entry Wall
 - Villa San Leandro & La Crescenta Villa Wall and Signs
 - Villa Escandido Villa Wall
 - Villa De Leon Sign Wall
 - Villa Del Canto Sign Wall
 - Unit 30 wall at Savannah Center
 - Harmeswood Entry Caps, Sign Wall & Gates
 - Santo Domingo Sign Wall
 - Villa De La Ramona Wall and Signs
 - Villa Vera Cruz
 - B-5 Tunnel
 - B-6 Tunnel
 - Alhambra Pump House

General Maintenance:

- 1. Ongoing inspections with repairs as needed:
 - Storm water structures
 - Roadway signage and striping
 - Tunnels and bollards
 - Fences, walls, and entry signs
 - Gate entries and guardhouses
 - Villas roadways conditions
 - Pest management



TO: Board of Supervisors

Village Community Development District 2

FROM:

DATE:

SUBJECT: AAC After Agenda

ISSUE:

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description Type

AAC After Agenda Cover Memo



District 1 - Carl Bell
District 2 - Ann Forrester
District 3 - Donna Kempa
District 4 - Don Deakin, Chairman
Lady Lake/Lake Co. - Sandy Mott
VCCDD Board - IV Chandler

Amenity Authority Committee Monthly Board Meetings are held at: Savannah Recreation Center 1545 Buena Vista Blvd. The Villages, Florida 32162

AFTER AGENDA

July 7, 2021 9:00 AM

The District encourages citizen participation in the democratic process and recognizes and protects the right of freedom of speech afforded to all. As the Committee conducts the business of the District, rules of civility shall apply. District Committee Members, Staff members, and members of the public are to communicate respectfully. It is preferred that persons speak only when recognized by the Committee Chair and, at that time, refrain from engaging in personal attacks or derogatory or offensive language. Persons who are deemed to be disruptive and negatively impact the efficient operation of the meeting shall be subject to removal after two verbal warnings.

Notice to Public: Audience Comments on all issues will be received by the Board.

The District Board welcomes participation during public meetings; however, in order to conduct business in an orderly fashion the Board of Supervisors requests you limit your comments to three (3) Minutes. If you have a general comment that is not included as an item on the agenda please come before the Board during the Audience Comments portion of the meeting. If your comment pertains to a specific on the agenda, the Chairman or Vice-Chairman will request public comments when the item is addressed. Thank you for attending the meeting and for your interest in your local government.

1. Call to Order

- A. Roll Call Four Committee Members were present.
- B. Pledge of Allegiance
- C. Observation of Moment of Silence
- D. Welcome Meeting Attendees
- E. Audience Comments No audience comments were received.

CONSENT AGENDA: Agenda Item Nos. 3 and 5 were pulled, the remaining Consent Agenda item was recommended for approval with no discussion.

A motion to approve the Consent Agenda is a motion to approve all recommended actions. All matters on the Consent Agenda are considered routine and no discussion is required unless desired by a Board Supervisor or a Member of the Public.

- 2. Approval of the Minutes
 - Approval of the Minutes from the Meeting held on June 9, 2021
- 3. Annual Renewal of Agreement 2021-2022 Staff responded to the Committee Member inquiries, and following that clarification, the Committee recommended approval of the Agreement.
 - Review and approval to present Annual Agreement Renewal to the Village Center Community Development District Board.
- 4. Amendment One to RFP #17P-033 Saddlebrook Golf & Softball Fields Maintenance with SSS Down to Earth Opco II, LLC
 - Review and approval to present Amendment One to the Agreement with SSS Down to Earth Opco II, LLC for RFP #17P-033 Saddlebrook Golf & Softball Fields Maintenance to the Village Center Community Development District Board.
- 5. Amendment Two and Renewal Two to the Agreement with Pool Control, Inc. for RFP #18P-040 Maintenance of Various Pools, Spas and Fountains Staff responded to the Committee Member inquiries, and following that clarification, the Committee recommended approval of the Agreement.
 - Review and approval to present Amendment Two and Renewal Two of Three with Pool Control, Inc. for RFP #18P-040 Maintenance of Various Pools, Spas and Fountains to the Village Center Community Development District Board.
- 6. Amendment Three to RFP #14P-012 Landscape and Irrigation Maintenance for Lindsey Lane Executive Golf, Knudson Softball Field and Rio Grande Lawn Bowling Courts with SSS Down to Earth Opco II, LLC
 - Review and approval to present Amendment Three to the Agreement with SSS Down to Earth Opco II, LLC for RFP #14P-012 Landscape and Irrigation Maintenance for Lindsey Lane Executive Golf, Knudson Softball Field and Rio Grande Lawn Bowling Courts to the Village Center Community Development District Board.

NEW BUSINESS:

- 7. Amendment Two and Renewal Two to ITB #18B-016 with Daves Fencing & Painting Inc. for Fencing 2, 3 & 4 Board Installations, Repairs & Painting The Committee recommended approval following minor discussion.
 - Review and approval to present Amendment Two and Renewal Two to the Agreement ITB #18B-016 between Village Center Community Development District and Daves Fencing & Painting Inc. for Fencing 2, 3 & 4 Board Installations, Repairs & Painting at the Village Center Community Development District Board Meeting.
- 8. Award of Invitation to Bid (ITB) #21B-035 Purchase, Installation and Disposal of Billiards Tables for Silver Lake Recreation Center **Staff responded to the Committee Member inquiries, and following that clarification, the Committee recommended approval of the Agreement.**
 - Review and approval to present a recommendation of award for Invitation to Bid (ITB) #21B-035 Purchase, Installation and Disposal of Billiards Tables for Silver Lake Recreation Center to the Village Center Community Development District Board.

9. Amendment Four to the Amended and Restated Management Agreement with The Villages Land Operating Company, LLC – This item was pulled at the request of Staff. This item will brought back to the Committee for consideration at the August meeting.

Review and approval to present Amendment Four to the Reassigned Amended and Restated Management GMS Agreement with The Villages Land Operating Company, LLC to the Village Center Community Development District Board.

OLD BUSINESS:

10. Old Business Status Update – The item included on Old Business will be addressed under the Twelfth Order of Business.

Old Business Status Update - July 7, 2021

11. Capital Projects Update - June 2021

Capital Projects Update - June 2021

12. Committee Consideration: Installation of Irrigation along Springdale Trail – Staff's recommendation was to proceed with the installation/overseeding of Bahia turf in sparse areas in the Spring of 2022, if needed. No irrigation will be installed. Following discussion, the Committee directed Staff to proceed with the recommendation to proceed with installation/overseeding of Bahia turf in Spring 2022, if needed, and requested that the item remain on the Old Business Status Update until the installation/overseeding has been completed.

INFORMATIONAL ITEMS ONLY:

13. Financial Statement

Financial Statement as of May 31, 2021

REPORTS AND INPUT:

- 14. District Manager Reports
 - A. Bi-Monthly Executive Golf Update
 - B. CDD Orientation & Resident Academy
 - C. Momentum Meeting
 - D. Government Day
 - E. Community Watch Accreditation
 - F. Sumter County BOCC Fire & EMS Study Committee
- 15. District Counsel Reports
- 16. Committee Member Comments
- 17. Adjourn The meeting was adjourned at 10:25.



TO: Board of Supervisors

Village Community Development District 2

FROM:

DATE:

SUBJECT: CDD Orientation & Resident Academy

ISSUE:

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:



TO: Board of Supervisors

Village Community Development District 2

FROM:

DATE:

SUBJECT: Momentum Meeting

ISSUE:

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:



TO: Board of Supervisors

Village Community Development District 2

FROM:

DATE:

SUBJECT: Government Day

ISSUE:

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description Type

Save the Date Cover Memo

SAVE THE DATE



Community Development Districts



November 6, 2021 · 10AM - 1PM

Eisenhower Regional Recreation Complex (3560 Buena Vista Blvd.)

Stay tuned to DistrictGov.org for more information | (352) 753-4508



TO: Board of Supervisors

Village Community Development District 2

FROM:

DATE:

SUBJECT: Community Watch Accreditation

ISSUE:

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION:

ATTACHMENTS:

Description Type

CW Accreditation Cover Memo





TO: Board of Supervisors

Village Community Development District 2

FROM:

DATE:

SUBJECT: Sumter County BOCC Fire & EMS Study Committee

ISSUE:

ANALYSIS/INFORMATION:

STAFF RECOMMENDATION:

MOTION: