CONCORD STATION COMMUNITY DEVELOPMENT DISTRICT

<u>District Office – Wesley Chapel, Florida (813) 994-1001</u> <u>Mailing Address – 3434 Colwell Avenue Suite 200, Tampa, Florida 33614</u> <u>www.concordstationcdd.com</u>

November 3, 2021

Board of Supervisors Concord Station Community Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Concord Station Community Development District will be held on **Thursday**, **November 11**, **2021 at 10:00 a.m.**, **at the Concord Station Clubhouse**, **18636 Mentmore Blvd.**, **Land O'Lakes FL 34638.** The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL
- 2. AUDIENCE COMMENTS

3. STAFF REPORTS

A. Deputy Update

4. BUSINESS ADMINISTRATION

0031		
Α.	Consideration of the Minutes of the Board of Supervisors'	
	Meeting held on October 14, 2021	Tab 1
В.	Consideration of Operation and Maintenance Expenditures	
	for September 2021	Tab 2

5. BUSINESS ITEMS

- A. Discussion Regarding Fitness Center

- D. Consideration of Contractual Assignment of RASI Contract....... Tab 5
- E. Presentation of EGIS Site Visit Report......Tab 6

6. STAFF REPORTS (CONTINUED)

- A. District Engineer
- B. District Counsel
- C. Field Operations Manager

	i.	Aquatics Report	Tab 7
	ii.	Field Inspection Report	
	iii.	Greenview Weekly Reports	
D.		buse Manager	
		Review Monthly Clubhouse Report	Tab 10
_	— •••••		

8. ADJOURNMENT

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

Sincerely,

Debby Wallace

Debby Wallace District Manager Tab 1

MINU	ITES OF MEETING			
matter considered at the meeting is a	ny decision made by the Board with respect to any advised that the person may need to ensure that a made, including the testimony and evidence upon			
CONCORD STATION COMMUNITY DEVELOPMENT DISTRICT				
The regular meeting of the Board of Supervisors of the Concord Station Community Development District was held on Thursday, October 14, 2021 at 10:02 a.m. at Concord Station Clubhouse located at 18636 Mentmore Boulevard, Land O' Lakes, Florida 34638.				
Present and constituting a quoru	ım:			
Steven Christie Fred Berdeguez Karen Hillis	Board Supervisor, Chairman Board Supervisor, Vice Chairman Board Supervisor, Assistant Secretary (via conference call)			
Jerica Ramirez	Board Supervisor, Assistant Secretary (via conference call)			
Donna Matthias-Gorman Also present were:	Board Supervisor, Assistant Secretary			
Debby Wallace John Vericker Stephen Brletic Michael Speidel Nick Margo Deputy Phillips	District Manager, Rizzetta & Co., Inc. District Counsel, Straley Robin Vericker District Engineer, JMT Engineering Clubhouse Mgr., Rizzetta Amenity Services Representative, Solitude Representative, Pasco County Sheriff's Office			
Audience	Present			
FIRST ORDER OF BUSINESS	Call to Order			
Ms. Wallace called the meeting quorum for the meeting.	g to order and performed the roll call confirming a			
SECOND ORDER OF BUSINESS	Audience Comments			
An audience member addressed the Board regarding pond W18.				

THIRD OF	RDER OF BUSINESS	Staff Reports
Α.	Deputy Update Deputy Phillips provided his re	port to the Board.
OURTH	ORDER OF BUSINESS	Consideration of the Minutes of the Board of Supervisors' Meeting held on September 9, 2021
	e Board approved the Minutes fro er 9, 2021.	om the Board of Supervisors' Meeting held on
Board of	Supervisors approved the Minute	y Ms. Matthias-Gorman, with all in favor, the es of the Board of Supervisors' Meeting held on e Concord Station Community Development
	DER OF BUSINESS	Consideration of Operation and
IFTHOR		Maintenance Expenditures for August 2021
On a Mo Supervis	tion by Mr. Berdeguez, seconded	Maintenance Expenditures for August 2021 d by Mr. Christie, with all in favor, the Board of Maintenance Expenditures for August 2021
On a Mo Supervis (\$87,993	tion by Mr. Berdeguez, secondec	Maintenance Expenditures for August 2021 d by Mr. Christie, with all in favor, the Board of Maintenance Expenditures for August 2021
On a Mo Supervis (\$87,993 IXTH OF On a Mo Supervis	tion by Mr. Berdeguez, secondec ors ratified the Operation and 5.61), for the Concord Station Cor RDER OF BUSINESS tion by Mr. Christie, seconded by	Maintenance Expenditures for August 2021 d by Mr. Christie, with all in favor, the Board of Maintenance Expenditures for August 2021 mmunity Development District. Consideration of Trinity Cottage Amenities Volleyball Court
On a Mo Supervis (\$87,993 SIXTH OF On a Mo Supervis the Cond	tion by Mr. Berdeguez, secondec ors ratified the Operation and 0.61), for the Concord Station Cor RDER OF BUSINESS tion by Mr. Christie, seconded by ors approved the Sports Surfac	Maintenance Expenditures for August 2021 d by Mr. Christie, with all in favor, the Board of Maintenance Expenditures for August 2021 mmunity Development District. Consideration of Trinity Cottage Amenities Volleyball Court
On a Mo Supervis (\$87,993 SIXTH OF On a Mo Supervis the Cond SEVENTH On a Mo Board of	tion by Mr. Berdeguez, secondec ors ratified the Operation and 0.61), for the Concord Station Cor RDER OF BUSINESS tion by Mr. Christie, seconded by ors approved the Sports Surfac- cord Station Community Develop HORDER OF BUSINESS	Maintenance Expenditures for August 2021 d by Mr. Christie, with all in favor, the Board of Maintenance Expenditures for August 2021 mmunity Development District. Consideration of Trinity Cottage Amenities Volleyball Court v Mr. Berdeguez, with all in favor, the Board of es proposal in the amount of \$34,500.00, for ment District. Consideration of Children's Area Recommendation econded by Ms. Ramirez, with all in favor, the with a not-to-exceed amount of \$6,000.00, for

72

EIGHTH ORDER OF BUSINESS	Consideration of Site L5 Plantin Proposal
	by Ms. Ramirez, with all in favor, the Board of lanting proposal in the amount of \$560.00, for oment District.
NINTH ORDER OF BUSINESS	Consideration of All About Foo Trucks Agreement
and Ms. Hillis opposed, the Board of Supe	ed by Ms. Matthias-Gorman, with four in favor, ervisors approved the agreement for All About provide 10% of revenue to the CDD, for the nt District.
TENTH ORDER OF BUSINESS	Consideration of Fitness Equipme Proposal
	by Ms. Matthias-Gorman, with all in favor, the ing \$20,857.49, removing the \$1,000.00 credi
District.	
District. ELEVENTH ORDER OF BUSINESS On a Motion by Mr. Christie, seconded by Supervisors approved Easements for 187-	Consideration of Easeme
District. ELEVENTH ORDER OF BUSINESS On a Motion by Mr. Christie, seconded by Supervisors approved Easements for 187-	ConsiderationofEasemeApplicationsApplicationsy Mr. Berdeguez, with all in favor, the Board of45 Burndall Court, 4239 Shrewbury Place and
District. ELEVENTH ORDER OF BUSINESS On a Motion by Mr. Christie, seconded by Supervisors approved Easements for 187- 18002 Glastonbury Lane, for the Concord TWELFTH ORDER OF BUSINESS On a Motion by Mr. Berdeguez, seconde	Consideration ApplicationsofEasemey Mr. Berdeguez, with all in favor, the Board of 45 Burndall Court, 4239 Shrewbury Place and d Station Community Development District.Consideration Conceptual Designed by Ms. Ramirez, with all in favor, the Board ject to lowering the angle of the roof (flatter roop

THIRTEE	NTH ORDER OF BUSINESS	Consideration of Updated Pool Splash Pad Maintenance Agreement
the Boa	rd of Supervisors approved the c	d by Ms. Matthias-Gorman, with all in favo contract with Sun Coast Pool Service, with Station Community Development District.
OURTE	ENTH ORDER OF BUSINESS	Discussion of Swine Solutions
Supervis	ors approved to cancel the agree	by Ms. Hillis, with all in favor, the Board or ment with Swine Solutions LLC with a 15-da Community Development District.
IFTEEN	TH ORDER OF BUSINESS	Consideration of Deposit for Unic Landscaping
the Boa		d by Ms. Matthias-Gorman, with all in favo 30,000.00 deposit for the Unique Landscapir hity Development District.
Supervis	ors approved a not-to-exceed amo	Mr. Berdeguez, with all in favor, the Board ount of \$2,000.00 for additional permitting cos eatty Construction, for the Concord Static
SIXTEEN	TH ORDER OF BUSINESS	Staff Reports (Continued)
Α.	District Engineer	
Mr	Brletic discussed the water featu	ires for the Pocket Parks.
	• •	ne Welcome signs, electrical requirements ve, and reported that two (2) inspections
•		
•	District Counsel	

124	
125	C. Field Operations Manager
126	
127	i. Aquatics Report
128	
129	Mr. Margo presented the aquatic report to the Board. He reviewed a proposal for
130	stocking pond W18 with mosquito fish. The Board requested an updated proposal
131	that includes pond W8 also.
132	
133	Mr. Margo will also send details of addresses of residents that are obstructing
134	pond access.
135	
136	ii. Field Inspection Report
137	
138	Ms. Wallace presented the field inspection report to the Board.
139	
140	iii. Greenview weekly reports
141	
142	The Board reviewed the weekly reports from Greenview.
143	
	On a Motion by Mr. Berdeguez, seconded by Ms. Matthias-Gorman, with all in favor,
	the Board of Supervisors ratified a landscape proposal to install irrigation driplines for
	\$500.00, for the Concord Station Community Development District.
144	
	On a Motion by Mr. Berdeguez, seconded by Mr. Christie, with all in favor, the Board of
	Supervisors ratified a landscape proposal for \$1,200.00 to remove 3 pine trees, for the
	Concord Station Community Development District.
145	
145 146	D. Clubhouse Manager
140	D. GIUNIIVUSE MAILAYEI

147

Mr. Speidel presented the monthly Clubhouse Report to the Board. Mr. Speidel 148 presented proposals from Stanley Steemer for \$2,4155.75 to clean the clubhouse 149 flooring and Outdoor Furniture to restrap pool furniture for \$2,350.00. 150

On a Motion by Mr. Berdeguez, seconded by Ms. Hillis, with all in favor, the Board of Supervisors approved proposals from Stanley Steemer for \$2,4155.75 and Outdoor Furniture for \$2,350.00, for the Concord Station Community Development District.

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E.	District Manager	
_		he next meeting is scheduled for November e stated that staff will collect proposals for
Boa		<i>I</i> ls. Matthias-Gorman, with all in favor, the 911 annual renewal for \$5,446.98, for the District.
SEVE	ENTEENTH ORDER OF BUSINESS	Audience Comments
Ball C		Board regarding an update on Drexel Gaga
EIGH	TEENTH ORDER OF BUSINESS	Supervisor Requests
	Mr. Christie inquired about sealing the	playground equipment.
NINE	TEENTH ORDER OF BUSINESS	Adjournment
Sup	,	d by Ms. Mattias-Gorman, the Board of p.m., for the Concord Station Community
Secre	etary/Assistant Secretary	Chairman/Vice Chairman
	elary/Assistant Secretary	

Tab 2

<u>District Office · Wesley Chapel, Florida · (813)-994-1001</u> <u>Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u> <u>www.concordstationcdd.com</u>

Operations and Maintenance Expenditures September 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2021 through September 30, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$162,795.38**

Approval of Expenditures:

Chairperson

Vice Chairperson

Assistant Secretary

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	pice Amount
Clean Sweep Supply Co., Inc.	004048	1093	Janitorial Supplies 07/21	\$	499.35
Clean Sweep Supply Co., Inc.	004064	1537	Janitorial Supplies 08/21	\$	679.80
Concord Station CDD	CD126	CD126	Debit Card Replenishment	\$	1,204.17
DCSI, Inc.	004100	28971	Monthly Monitoring 09/21	\$	49.99
Donna Matthias-Gorman	004068	DM090921	Board Of Supervisors Meeting 09/09/21	\$	200.00
Duke Energy	004093	55585 50570 08/21	0000 Trinity Cottage Drive Light 08/21	\$	10.57
Duke Energy	004093	62120 25142 08/21	10920 State Road 54 Lite 08/21	\$	75.55
Duke Energy	004071	Summary Bill 08/21	Summary Bill 08/21	\$	4,342.06
Egis Insurance Advisors LLC	004079	13971	Policy#100121607 Renew Period 10/01/21-10/01/22	\$	19,496.00
Elliot Smith	004074	101521	Family Magic Show 10/21	\$	255.00
Elliot Smith	004083	Speidel-101521	Family Magic Show 10/21	\$	255.00
First Pinoy Inc	004089	843	Replace Condenser Fan Motor 09/21	\$	998.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	pice Amount
Florida Department of Revenue	004078	61-8017248652-6 08/21	Sales & Use Tax 08/21	\$	121.68
Fred Berdeguez	004062	FB090921	Board Of Supervisors Meeting 09/09/21	\$	200.00
Frontier Communications of Florida	004054	813-909-4569-121718-5 09/21	Account #813-909-4569-121718- 5 09/21	\$	600.70
Greenview Landscaping, Inc.	004101	6CCSDREB21	Irrigation Repairs 09/21	\$	1,200.00
Greenview Landscaping, Inc.	004101	8CCSAMLAN21	Irrigation Repairs 09/21	\$	2,400.00
Greenview Landscaping, Inc.	004101	9CCLHOU21	Monthly Landscape Maintenance 09/21	\$	1,100.00
Greenview Landscaping, Inc.	004101	9CCSM021	Monthly Landscape Maintenance	\$	19,000.00
Greenview Landscaping, Inc.	004101	9CCSTREEAT	Irrigation Repairs 09/21	\$	2,100.00
IGD Services, Inc.	004056	5499	Construction - Marquee Trellis Repair Longwood/Trilby 07/21	\$	11,520.00
Illuminations Holiday Lighting	004057	Illuminations 083021	Holiday Lighting 08/21	\$	8,900.00
Jani-King of Tampa Bay	004091	1-432964	Monthly Cleaning Service 09/21	\$	250.00
Jerica Ramirez	004073	JR090921	Board Of Supervisors Meeting 09/09/21	\$	200.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoid	e Amount
Johnson, Mirmiran & Thompson, Inc.	004080	24-180537	Engineer Services 08/21	\$	3,388.09
Karen Hillis	004066	KH090921	Board Of Supervisors Meeting 09/09/21	\$	200.00
Mr. Electric of Land O' Lakes	004082	Speidel-091621	Electric Work for Party Room + Game Room 09/21	\$	1,260.00
Pasco County	004069	15433569	18636 Mentmore Blvd 08/21	\$	567.24
Pasco County	004069	15433570	19322 Umberland Place 08/21	\$	9.99
Pasco County BOCC	004086	092721 Pasco	Permit Fee For Permit #21b15403	\$	352.00
Pasco County BOCC	004087	092721-1 Pasco	Permit Fee For Permit #21b15275	\$	326.06
Pasco County BUCC	004084	081921 Pasco	ROW Permit Fees	\$	400.00
Paul Campuzano	004047	Campuzano-072421	DJ for Summer End Pool Party 07/21	\$	450.00
PC Consultants	004092	107550	Toner for Laser Jet 09/21	\$	883.00
Piper Fire Protection, Inc.	004070	93381	Backflow Repairs per Quote 35572 09/21	\$	370.92
Piper Fire Protection, Inc.	004070	93554	Sprinkler Repairs Per Quote #35572 09/21	\$	205.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
Rizzetta & Company, Inc.	004072	INV0000061123	District Management Fees 09/21	\$	6,126.34
Rizzetta Amenity Services	004050	INV0000000009040	Amenity Management Services 08/20/21	\$	6,441.61
Rizzetta Amenity Services	004081	INV0000000009063	Amenity Management Services 09/03/21	\$	7,486.60
Rizzetta Amenity Services	004081	INV0000000009084	Out of Pocket Expenses 08/21	\$	191.30
Rizzetta Amenity Services	004081	INV0000000009109	Amenity Management Services 09/17/21	\$	6,971.97
Rizzetta Technology Services, LLC	004058	INV000007897	Email Accounts, Admin & Maintenance 09/21	\$	175.00
Sitex Aquatics LLC	004102	5354B	Balance Due For Fountain Pump 09/21	\$	3,803.00
Solitude Lake Management LLC	004103	PI-A00650009	Lake & Pond Maintenance 08/21	\$	466.83
Solitude Lake Management LLC	004059	PI-A00650010	Lake & Pond Maintenance 08/21	\$	5,497.36
Solitude Lake Management LLC	004051	PI-A00657309	Lake & Pond Maintenance 06/21	\$	2,595.00
Solitude Lake	004051	PI-A00657310	Lake & Pond Maintenance 07/21	\$	2,595.00
Management LLC Solitude Lake Management LLC	004051	PI-A00657311	Lake & Pond Maintenance 08/21	\$	2,595.00

Paid Operation & Maintenance Expenditures

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Solitude Lake Management LLC	004059	PI-A00657312	Lake & Pond Water Quality Testing Services 04/01/21-	\$	3,479.00
Solitude Lake	004103	PI-A00667896	Lake & Pond Maintenance 09/21	\$	6,247.00
Management LLC					
Solitude Lake	004103	PI-A00667897	Lake & Pond Maintenance 09/21	\$	513.00
Management LLC Solitude Lake Management LLC	004103	PI-A00667898	Lake & Pond Maintenance 09/21	\$	2,595.00
Solitude Lake	004059	SMOR-503866	Solar Aeration Installation 08/21	\$	4,961.00
Management LLC					
Steven A. Christie	004063	SC090921	Board Of Supervisors Meeting 09/09/21	\$	200.00
Straley Robin Vericker	004052	20174	Legal Services 07/21	\$	3,708.65
Straley Robin Vericker	004052	20175	Legal Services 08/21	\$	4,180.00
Straley Robin Vericker	004052	20176	Legal Services - Easement	\$	492.15
Straley Robin Vericker	004096	20317	Encroachment 08/21 Legal Services 09/21	\$	2,287.50
Straley Robin Vericker	004096	20318	Legal Services - Easement Encroachment 09/21	\$	33.50
Suncoast Pool Service	004097	7541	Monthly Pool Service 09/21	\$	2,000.00

Paid Operation & Maintenance Expenditures

September 1, 2021 Through September 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Suncoast Rust Control, Inc.	004060	03750	Rust Control 08/21	\$	1,035.00
Swine Solutions LLC	004053	013	Monthly Trapping Service 08/21	\$	1,650.00
Times Publishing Company	004098	0000182666 09/15/21	Account #121715 Legal Advertising 09/21	\$	126.40
Tropicare Termite & Pest Control Inc.	004099	190063 072621	Perimeter Treatments (Bait) 07/21	\$	110.00
Tropicare Termite & Pest Control Inc.	004099	190063 082421	Set Rodent Traps 08/21	\$	110.00
Waste Management Inc. of Florida	004077	0677678-1568-0	Waste Disposal Services 09/21	\$	52.00

Report Total

\$ 162,795.38

Tab 4

CONSENT TO ASSIGNMENT OF THE CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES BY AND BETWEEN CONCORD STATION COMMUNITY DEVELOPMENT DISTRICT AND RIZZETTA TECHNOLOGY SERVICES, LLC. TO RIZZETTA & COMPANY

THIS ASSIGNMENT AND AMENDMENT ("Assignment") is made and entered into this 11th day of November, 2021 by and between, Rizzetta Technology Services, LLC. Whose mailing address is 3434 Colwell Ave., Suite 200, Tampa, FL, 33614 ("Assignor"); and Rizzetta & Company, a Florida Corporation, whose mailing address is 3434 Colwell Ave, Suite 200, Tampa FL 33614 ("Assignee"); and Concord Station Community Development District a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County Florida, whose address is 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 (the "District").

RECITALS

WHEREAS, Assignor and the District previously entered into that certain *Professional Technology Services contract*, dated August 9, 2019, (the "Agreement"); and

WHEREAS, on January 1, 2022, Assignee will consolidate multiple legal entities with common and exclusive ownership under the single organization (Assignee) and Assignor is one such entity resulting in Assignor being assimilated into Assignee, and such assignment requires written approval from the District to be effective; and

WHEREAS, Assignor and the District hereby recognize and agree that the Assignor's rights and obligations under the Agreement could be assigned to a third party pursuant to Section XIV of the Agreement; and

WHEREAS, Assignor desires to assign all of its rights and obligations under the Agreement, as amended by this instrument, to Assignee, Assignee desires to accept such assignment, and the District desires to express that it agrees with and has no objection to such assignment; and

NOW THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the District, Assignee, and Assignor agree as follows:

1. **INCORPORATION OF RECITALS.** The Recitals stated above are true and correct and are incorporated herein as a material part of this Assignment.

2. DISTRICT CONSENT TO ASSIGNMENT OF THE AGREEMENT. The District consents to Assignor's assignment of the Agreement to Assignee.



Page 1 of 3

Professionals in Community Management

3. ASSIGNEE'S ACCEPTANCE OF LIABILITY. Assignee agrees to assume any and all debts, obligations and liabilities of Assignor present and future, arising out of or related to the Agreement.

4. NOTICES. Upon this Assignment, notices pursuant to the Agreement shall be in writing and shall be delivered to the Assignee as follows:

A.	If to the District:	Concord Station Community Development District 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544 Attn: District Manager
	With a copy to:	Straley Robin Vericker 1510 W. Cleveland Street Tampa, Florida 33606 Attn: District Counsel
В.	If to Assignee:	Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, Florida 33614 Attn: CDD Legal

5. COUNTERPARTS. This Assignment may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

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Page **2** of **3**

Professionals in Community Management

IN WITNESS WHEREOF, the parties have executed this Assignment effective as of the date set forth above.

Concord Station Community Development District

By:_____ Print Name:_____ Its: Chairman or Vice-Chairman

Assignor: Rizzetta Technology Services, LLC.

By: Print Name: William J. Ri

Its: President

Assignee: Rizzetta & Company, Inc.

By: Print Name: William J. R Its: President



Page 3 of 3

Professionals in Community Management

rizzetta.com

Tab 5

CONSENT TO ASSIGNMENT OF THE CONTRACT FOR PROFESSIONAL AMENITY SERVICES BY AND BETWEEN CONCORD STATION COMMUNITY DEVELOPMENT DISTRICT AND RIZZETTA AMENITY SERVICES, INC. TO RIZZETTA & COMPANY, INC.

THIS ASSIGNMENT AND AMENDMENT ("**Assignment**") is made and entered into this 11th day of November, 2021 by and between, Rizzetta Amenity Services, Inc. whose mailing address is 3434 Colwell Ave., Suite 200, Tampa, FL, 33614 ("**Assignor**"); and Rizzetta & Company, a Florida Corporation, whose mailing address is 3434 Colwell Ave, Suite 200, Tampa FL 33614 ("**Assignee**"); and Concord Station Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida, whose address is 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 (the "District").

RECITALS

WHEREAS, Assignor and the District previously entered into the certain *Professional Amenity Services contract,* dated December 1, 2018, (the "Agreement"); and

WHEREAS, on January 1, 2022, Assignee will consolidate multiple legal entities with common and exclusive ownership under the single organization (Assignee) and Assignor is such entity resulting in Assignor being assimilated into Assignee, and such assignment requires written approval from the District to be effective; and

WHEREAS, Assignor and the District hereby recognize and agree that the Assignor's rights and obligations under the Agreement could be assigned to a third party pursuant to Section XIV of the Agreement; and

WHEREAS, Assignor desires to assign all of its rights and obligations under the Agreement, as amended by this instrument, to Assignee, Assignee desires to accept such assignment, and the District desires to express that it agrees with and has no objection to such assignment; and

NOW THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which are hereby acknowledged, the District, Assignee, and Assignor agree as follows:

1. **INCORPORATION OF RECITALS.** The Recitals stated above are true and correct and are incorporated herein as a material part of this Assignment.

2. DISTRICT CONSENT TO ASSIGNMENT OF THE AGREEMENT. The District consents to Assignors' assignment of the Agreement to Assignee.



3. ASSIGNEE'S ACCEPTANCE OF LIABILITY. Assignee agrees to assume any and all debts, obligations and liabilities of Assignor present and future, arising out of or related to the Agreement.

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A.	If to the District:	Concord Station Community Development District 5844 Old Pasco Road Suite 100 Wesley Chapel, Florida 33544 Attn: District Manager
	With a copy to:	Straley Robin Vericker 1510 W. Cleveland Street Tampa, Florida 33606 Attn: District Counsel
В.	If to Assignee:	Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, Florida 33614 Attn: CDD Legal

5. COUNTERPARTS. This Assignment may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

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Page 2 of 3

Professionals in Community Management

IN WITNESS WHEREOF, the parties have executed this Assignment effective as of the

date set forth above.

Concord Station Community Development District

By:_____ Print Name:_____ Its: Chairman or Vice Chairman

Assignor: Rizzetta Amenity Services, Inc.

By: Print Name: William J. Ri

Its: President

Assignee: Rizzetta & Company, Inc.

By Print Name: William J. R Its: President

Rizzetta & Company

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Professionals in Community Management

rizzetta.com