

WESTRIDGE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 8529 SOUTH PARK CIRCLE · SUITE 330 · ORLANDO, FLORIDA 32819

**WESTRIDGE COMMUNITY
DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS'
MEETING
SEPTEMBER 25, 2014**

**WESTRIDGE
COMMUNITY DEVELOPMENT DISTRICT
AGENDA**

SEPTEMBER 25, 2014 – 2:30 p.m.

Quality Inn Maingate
43824 Highway 27
Davenport, FL 33837

District Board of Supervisors	Nubia Carroll Bob Bishop David Jae John Blakley Glenn Marvin	Board Supervisor, Chairperson Board Supervisor, Vice Chairman Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary
District Manager	Jeremy Needham	Rizzetta & Company, Inc.
District Counsel	Scott Clark	Clark & Albaugh, LLP
District Engineer	Mark E. Wilson, P.E.	Kimley-Horn and Associates, Inc.

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

The District Agenda is comprised of five different sections:

The meeting will begin promptly at **2:30 p.m.** with the first section which is called **Audience Comments**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.** The second section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The third section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fourth section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (407) 472-2471 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (407) 472-2471, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

WESTRIDGE COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 8529 SOUTH PARK CIRCLE • SUITE 330 • ORLANDO, FL 32819

September 16, 2014

Board of Supervisors
Westridge Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Westridge Community Development District will be held on **Thursday, September 25, 2014 at 2:30 p.m.** at the Quality Inn Maingate, located at 43824 Highway 27, Davenport, FL 33837. Following is the agenda for the meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of the Regular Minutes of the Board of Supervisors' Meeting held on August 14, 2014.....Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for July and August 2014.....Tab 2
- 5. BUSINESS ITEMS**
 - A. Consideration of District Insurance Proposals (Egis & Stahl)....Tab 3
 - B. Ratification of Capital Improvement Revenue Bonds, Series 2005 Requisitions #97 – 101.....Tab 4
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 7. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call me at (407) 472-2471.

Very truly yours,

Jeremy Needham

Jeremy Needham
District Manager

TAB 1

MINUTES OF MEETING

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

**WESTRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Westridge Community Development District was held on **Thursday, August 14, 2014 at 2:30 p.m.** at the Quality Inn Maingate, located at 43824 Highway 27, Davenport, FL 33837.

Present and constituting a quorum:

Nubia Carroll	Board Supervisor, Chairperson
Bob Bishop	Board Supervisor, Vice Chairman
John Blakley	Board Supervisor, Assistant Secretary
David Jae	Board Supervisor, Assistant Secretary
Glenn Marvin	Board Supervisor, Assistant Secretary

Also present were:

Scott Brizendine	District Manager, Rizzetta & Company, Inc.
Scott Clark	District Counsel, Clark & Albaugh
Mark Wilson	District Engineer, Kimley Horn (<i>via phone</i>)
Audience Members	Present

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

Mr. Brizendine asked for audience comments. There were none.

THIRD ORDER OF BUSINESS

Staff Reports

- A. District Counsel
Mr. Clark stated that Blue Ox Enterprises, LLC was almost completed on the storm water work. He stated that Mr. Wilson was in the process of getting a final requisition put together for the Trustee. Mr. Wilson stated that his company would complete a formal walk through of the District with Southwest Florida Water Management District and commence to submit materials to the County.

- B. District Engineer
No report.

C. District Manager

Mr. Brizendine discussed the Landform of Central Florida landscape maintenance proposal for \$1,690 a month.

On Motion by Mr. Marvin, seconded by Ms. Carroll, with all in favor, the Board approved the Landform of Central Florida proposal for \$1,690 for Westridge Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of the Audit Review Committee Meeting Minutes and the Regular Minutes of the Board of Supervisors' Meeting held on June 26, 2014

Mr. Brizendine stated that the minutes were reviewed by District Counsel.

On Motion by Mr. Bishop, seconded by Mr. Jae, with all in favor, the Board approved the Audit Review Committee Meeting Minutes and the Regular Minutes of the Board of Supervisors' Meeting held on June 26, 2014 for Westridge Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of the Operations and Expenditures for June 2014

Mr. Brizendine discussed the operations and maintenance expenditures with the Board of Supervisors.

On Motion by Mr. Jae, seconded by Mr. Marvin, with all in favor, the Board approved the Operations and Expenditures for June 2014 (\$7,424.43) for Westridge Community Development District.

SIXTH ORDER OF BUSINESS

Review of Street Light Report from District Counsel

Mr. Clark discussed the report with the Board members. Mr. Clark recommended that the Board move forward and provide street lighting services within the community. He discussed that discretion should be used in the area of what street lights to install and when to complete installation. Mr. Clark stated that a portion of Bella Vista Drive was improved without street lights. He stated that there could be potential liability for injury or criminal activity if the street lights were not installed. Mr. Clark recommended looking into installation of street light rather soon. Mr. Clark went on to discuss the statute in Chapter 190 which states that assessments can be allocated according to whoever benefits from the street lights. He stated that the street lights that are currently in the community are being charged throughout the entire District except for the vacant commercial parcel. Mr. Clark went on to clarify that the streetlights were on private property but were also on a

blanket easement through Progress Energy. Mr. Clark discussed the cost of additional light. Brief discussion ensued regarding the street lights.

SEVENTH ORDER OF BUSINESS

Ratification of Audit Report for Period Ended September 30, 2013

Mr. Brizendine stated that the audit had been submitted to the Auditor General as required.

On Motion by Mr. Marvin, seconded by Mr. Blakley, with all in favor, the Board ratified the Audit Report for Period Ended September 30, 2013 for Westridge Community Development District.

EIGHTH ORDER OF BUSINESS

Review of McDirmit Davis Engagement Letter

The Board reviewed the engagement letter from McDirmit Davis.

On Motion by Mr. Jae, seconded by Mr. Marvin, with all in favor, the Board accepted the McDirmit Davis Engagement Letter for Westridge Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Resolution 2014-07, Ratifying Change in Public Hearing Date

The Board of Supervisors reviewed Resolution 2014-07 which would ratify the change in the Public Hearing date.

On Motion by Mr. Blakley, seconded by Mr. Marvin, with all in favor, the Board adopted Resolution 2014-07, Ratifying Change in Public Hearing Date for Westridge Community Development District.

TENTH ORDER OF BUSINESS

Public Hearing on Final Budget FY 14/15

Mr. Brizendine discussed the General Fund Budget which totaled \$188,375. Brief discussion ensued regarding the budget. The Board decided to take \$2,000 from Miscellaneous Contingency and add it to Line Item 42, Street Lights bringing it up to \$48,000. The Board also decided to take \$25,000 from Miscellaneous Contingency and create a line item for Landscape Maintenance. Mr. Brizendine stated that Miscellaneous Contingency was now at \$9,450. Mr. Brizendine asked for a motion to open the Public Hearing.

On Motion by Mr. Blakley, seconded by Ms. Carroll, with all in favor, the Board opened the Public Hearing on the Final Budget for Fiscal Year 2014/2015 for Westridge Community Development District.

There were no public comments. Mr. Brizendine stated that the Public Hearing was advertised in a local newspaper. He asked for a motion to close the Public Hearing.

On Motion by Mr. Blakley, seconded by Mr. Marvin, with all in favor, the Board closed the Public Hearing on the Final Budget for Fiscal Year 2014/2015 for Westridge Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2014-05
Adopting Final Budget Fiscal Year
214/2015**

The Board of Supervisors reviewed Resolution 2014-05.

On Motion by Mr. Blakley, seconded by Mr. Bishop, with all in favor, the Board adopted Resolution 2014-05, Adopting Final Budget Fiscal Year 2014/2015 with a General Fund Budget totaling \$188,375 for Westridge Community Development District.

TWELFTH ORDER OF BUSINESS

**Consideration of Resolution 2014-06
Imposing Special Assessments**

The Board of Supervisors reviewed Resolution 2014-06.

On Motion by Mr. Jae, seconded by Mr. Marvin, with all in favor, the Board adopted **Resolution** 2014-06 Imposing Special Assessments for Westridge Community Development District.

THIRTEENTH ORDER OF BUSINESS

**Audience Comments and Supervisor
Requests**

An audience member asked if there would be sod installed in the bottom of the ponds. Mr. Wilson stated that no there was no proposed sod to be placed in the bottom of the pond. There were no Supervisor requests.

Mr. Brizendine stated that the next Regular Meeting of the Board of Supervisors is scheduled to be held on Thursday, September 25, 2014 at 2:30 p.m. at the Quality Inn Maingate, located at 43824 Highway 27, Davenport, Florida 33837.

FOURTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Bishop, seconded by Mr. Marvin, with all in favor, the Board adjourned the Meeting of the Board of Supervisors at 3:05 p.m. for Westridge Community Development District.

Assistant Secretary

Chairman/Vice Chairman

TAB 2

WESTRIDGE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 8529 SOUTH PARK CIRCLE · SUITE 330 · ORLANDO, FLORIDA 32819

Operation and Maintenance Expenditures July 2014 For Board Approval

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

The total items being presented: **\$11,024.94**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Westridge Community Development District

Paid Operation & Maintenance Expenses

July 1, 2014 Through July 31, 2014

10101 - Cash-Operating Account

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Barzana & Associates, P.A.	1525	1383	Audit Services FY 09/13	\$ 3,800.00
David Jae	1529	DJ062614	Board of Supervisors Meeting 06/26/14	\$ 200.00
Duke Energy	1533	31506 49463 06/14	000 Highway 27 Lite, Tierra Del Sol 06/14	\$ 3,447.79
Glenn Marvin	1530	GM062614	Board of Supervisors Meeting 06/26/14	\$ 200.00
John C. Blakley	1527	JB062614	Board of Supervisors Meeting 06/26/14	\$ 200.00
Nubia Carroll	1528	NC062614	Board of Supervisors Meeting 06/26/14	\$ 200.00
Rizzetta & Company, Inc.	1531	16907	District Management Fees 07/14	\$ 2,500.00
Robert R. Bishop	1526	BB062614	Board of Supervisors Meeting 06/26/14	\$ 200.00
The Ledger	1532	L060G0G8P7	Acct #456199 Legal Advertising 06/11/14	\$ <u>277.15</u>
Report Total				\$ <u>11,024.94</u>

**Barzana & Associates, P.A.**4830 West Kennedy Blvd. Suite 600
Tampa, FL 33609Phone: 813-598-6984
Fax: 813-708-1289www.barzana-associates.com
gbarzana@barzana-associates.com**Invoice: 1,383** **Date: 06/26/14**
Amount: \$3,800.00 **Due: 06/26/14**Westridge Community Development District
Brady Lefere
8529 South Park Circle, Suite 330
Orlando, FL 32819

Beginning Balance	\$0.00
Invoices	3,800.00
Receipts	0.00
Adjustments	0.00
Service Charges	0.00
Amount Due	\$3,800.00

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

Professional service rendered in connection with audit services for Westridge Community Development District for the period ended September 30, 2013.	3,800.00
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Billed Amount	\$3,800.00
Invoice Total	\$3,800.00

JUN 27 2014

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

D/M approval JN Date 7/9/14

Date entered 7/3/14

Fund 001 GL 51300 OC 3202

Check# _____

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

Invoice: 1383 Date: 06/26/2014 Due Date: 06/26/2014	Amount Due: \$3,800.00 Payment Amount: \$ _____ Payment Type: <input type="checkbox"/> Check <input type="checkbox"/> Credit Card	ID: 1051 Westridge Community Development District 407-472-2471
Invoices are due upon receipt.	Card Type: _____ Card #: _____ Signature: _____	
Please make checks payable to Barzana & Associates, P.A..		

WESTRIDGE CDD SUPERVISORS PAY REQUEST

Date of Meeting: June 26, 2014

A/P Coding	Name of Board Supervisor	Check if present	Travel Reimbursement
DJ062614	David Jae	/	
GM062614	Glenn Marvin	/	
NC062614	Nubia Carroll	/	
JB062614	John Blakley	/	
BB062614	Bob Bishop	/	

All Supervisors to be paid if present (Updated 12-23-13)



District Manager

JUN 30 2014

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

D/M approval JN Date 7/7/14

Date entered 7/7/14

Fund 001 GL 51100 OC 1101

Check# _____



STATEMENT OF SERVICE

JULY 2014

ACCOUNT NUMBER
31506 49463

FOR CUSTOMER SERVICE OR
PAYMENT LOCATIONS CALL:
1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE:
1-800-228-8485

WESTRIDGE COMM DEV DIST
2806 N 5TH ST
SUITE 403
ST AUGUSTINE FL 32084

SERVICE ADDRESS
000 HIGHWAY 27 LITE,
TIERRA DEL SOL

DUE DATE TOTAL AMOUNT DUE
JUL 28 2014 3,447.79

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT 6,970.00

PIN: 605765635
METER READINGS

PAYMENTS RECEIVED AS OF JUN 30 2014 3,308.39 THANK YOU

LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED
BILLING PERIOD..06-04-14 TO 07-03-14 29 DAYS
CUSTOMER CHARGE 1.19
ENERGY CHARGE 6364 KWH @ 2.69800¢ 171.70
FUEL CHARGE 6364 KWH @ 4.13900¢ 263.41

*TOTAL ELECTRIC COST 436.30
EQUIPMENT RENTAL FOR:
48 TENON CONC BRONZE 30
86 MH TRDRP CLR 12000L
FIXTURE TOTAL 2,766.38
MAINTENANCE TOTAL 233.92
GROSS RECEIPTS TAX 11.19

TOTAL CURRENT BILL JUL 10 2014 3,447.79

TOTAL DUE THIS STATEMENT \$3,447.79
Date Rec'd Rizzetta & Co., Inc.
D/M approval JN Date 7/14/14
Date entered 7/11/14
Fund 001 GL 53100 OC 4307
Check#

Payment of this statement within 90 days from the billing date will avoid a 1% late charge being applied to this account.

ENERGY USE
DAILY AVG. USE - 219 KWH/DAY
USE ONE YEAR AGO - 212 KWH/DAY
*DAILY AVG. ELECTRIC COST - \$118.50

DETACH AND RETURN THIS SECTION

Make checks payable to: Duke Energy

ACCOUNT NUMBER - 31506 49463

000064590 01 AB 0.403



WESTRIDGE COMM DEV DIST
2806 N 5TH ST
SUITE 403
ST AUGUSTINE FL 32084 - 1904

P.O. BOX 1004
CHARLOTTE,
NC 28201-1004

DUE DATE
JUL 28 2014

TOTAL DUE
3,447.79

PLEASE ENTER
AMOUNT PAID
3447 79

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue
 Suite 200
 Tampa, FL 33624

DATE	INVOICE NO.
7/1/2014	16907

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

TERMS	PROJECT
Due Upon Rec't	650 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM	<p>PROFESSIONAL FEES:</p> <p>District Management Services</p> <p>Services for the period July 1, 2014 through July 31, 2014</p> <p style="text-align: right;">RECEIVED JUN 27 2014</p> <p>Date Rec'd Rizzetta & Co., Inc. _____ DM approval <u>JN</u> Date <u>7/7/14</u> Date entered <u>7/2/14</u> Fund <u>001</u> GL <u>51300</u> OC <u>3101</u> Check # _____</p>		2,500.00	2,500.00
			Total	\$2,500.00

THE LEDGER

Legal Advertising 863-802-7370

FAX 863-802-7814

FEDERAL ID 27 1136347

ADVERTISER/CLIENT NAME		
WESTRIDGE CDD		
BILLED ACCOUNT NUMBER		AMOUNT OWED
456199		\$ 277.15

BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
WESTRIDGE CDD RIZZETTA & COMPANY, INC 8529 S PARK CIR STE 330 ORLANDO, FL 32819-9064	LAKELAND LEDGER PUBLISHING PO BOX 913004 ORLANDO, FL 32891

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	Description	Size	DISCOUNT	NET AMOUNT
6/11	L060G0G8P7	AUDIT REVIEW	1 X 59		\$ 277.15

RECEIVED JUN 30 2014
 JUN 7/2/14 7/7/14
 001 51300 4001

ACCT#	456199	TOTAL AMOUNT DUE
		\$277.15

BLANK SHEET

WESTRIDGE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 8529 SOUTH PARK CIRCLE · SUITE 330 · ORLANDO, FLORIDA 32819

Operation and Maintenance Expenditures August 2014 For Board Approval

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

The total items being presented: **\$10,394.62**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Westridge Community Development District

Paid Operation & Maintenance Expenses

August 1, 2014 Through August 31, 2014

10101 - Cash-Operating Account

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Duke Energy	1535	31506 49463 07/14	000 Highway 27 Lite, Tierra Del Sol 07/14	\$ 3,447.79
Marsha Faux Property Appraiser	1537	4651370	1% Property Appraiser Fee for 2014 Tax Roll	\$ 2,841.67
Rizzetta & Company, Inc.	1534	17015	District Management Fees 08/14	\$ 2,500.00
The Ledger	1536	947623	Acct #456199 Legal Advertising 07/14	<u>\$ 1,605.16</u>
Report Total				<u>\$ 10,394.62</u>

Polk County Property Appraiser

MARSHA FAUX PROPERTY APPRAISER
 255 N WILSON AVE
 BARTOW FL 33830-3951
 Phone: (863)534-4777

INVOICE: 4651370

Page: 1 of 1

***** CUSTOMER *****

***** DELIVER TO *****

Westridge CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Invoice Date	Due Date	Ship Via	FOB	Terms	Reference
08/06/2014	09/05/2014			NET30	1% CDD FEE

Contact	Customer No	Phone	Fax
Lee Betsy Prend	435	(407)472-2471	

Quantity	UOM	Description	Unit Price	Extended
1.00		WESTRIDGE CDD 1% ADMINISTRATIVE FEE	2,841.6700	2,841.67
			SUBTOTAL:	2,841.67
			TOTAL DUE:	2,841.67

AUG 14 2014

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

D/M approval JN Date 8/25/14

Date entered 8/21/14

Fund 001 GI 155000C

Check# _____

Detach and Return With Payment

Send Payment To:

Invoice: 4651370
 Customer: 435
 Westridge CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Polk County Property Appraiser
 MARSHA FAUX PROPERTY APPRAISER
 255 N WILSON AVE
 BARTOW FL 33830-3951

TOTAL DUE: \$2,841.67
 AMOUNT PAID: _____

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
8/1/2014	17015

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

TERMS	PROJECT
Due Upon Rec't	650 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DM	<p>PROFESSIONAL FEES:</p> <p>District Management Services</p> <p>Services for the period August 1, 2014 through August 31, 2014</p> <p style="text-align: center;">JUL 28 2014</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>JN</u> Date <u>8/1/14</u></p> <p>Date entered <u>7/29/14</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3101</u></p> <p>Check# _____</p>		2,500.00	2,500.00

Total	\$2,500.00
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The Ledger NEWS CHIEF

LAKELAND, FL • WINTER HAVEN, FL
 TEL: (866) 470-7133 • FAX: (863) 802-7825
 FEDERAL ID#: 27-1136347

1 BILLING PERIOD		2 ADVERTISER / CLIENT NAME	
07/01/14 - 07/31/14		WESTRIDGE COMM. DEV. DISTRICT	
23 TOTAL AMOUNT DUE		*UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
1,605.16			DUE UPON RECEIPT
21 CURRENT AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS
1,605.16	.00	.00	.00

ADVERTISING INVOICE and STATEMENT

24 INVOICE NUMBER	4 PAGE #	5 BILLING DATE	6 BILLED ACCOUNT NUMBER	7 ADVERTISER / CLIENT NUMBER
947623	1	07/31/14	456199	

8 7 - 129

WESTRIDGE COMM. DEV. DISTRICT
 8529 SOUTHPARK CIR STE 330
 ORLANDO FL 32819-9064



9 REMITTANCE ADDRESS

THE LEDGER / NEWS CHIEF
 P.O. BOX 913004
 ORLANDO, FL 32891-3004

210094762300001605167

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

SEE REVERSE SIDE FOR CREDIT CARD PAYMENT OPTIONS.

10 DATE	11 NEWSPAPER REFERENCE	12/13/14 DESCRIPTION - OTHER COMMENTS/CHARGES	15 SAU SIZE 16 BILLED UNITS	17 TIMES RUN 18 RATE	19 GROSS AMOUNT	20 NET AMOUNT
06/30		BALANCE FORWARD				277.15
07/14	1532	Payment on Account				-277.15
07/01	L060GOG8P7 LEGAL LINE AD	WESTRIDGE COMMUNITY DEVELOPMENT DISTRIC LKL/FULL,LNET/FULL 0001 L060GOG8P7 MELANIE	1x87L	1	399.07	399.07
07/09	L060GOG8P7 LEGAL LINE AD	WESTRIDGE COMMUNITY DEVELOPMENT DISTRIC LKL/FULL,LNET/FULL 0001 L060GOG8P7 MELANIE	1x87L	1	399.07	399.07
07/23	L060GOGAVF LEGAL LINE AD	WESTRIDGE COMMUNITY DEVELOPMENT DISTRIC LKL/FULL,LNET/FULL 0001 L060GOGAVF Melanie	1x88L	1	403.51	403.51
07/30	L060GOGAVF LEGAL LINE AD	WESTRIDGE COMMUNITY DEVELOPMENT DISTRIC LKL/FULL,LNET/FULL 0001 L060GOGAVF Melanie	1x88L	1	403.51	403.51

DATE/REC'D DIST. OFF. RECEIVED JUN 2014
 DM APPROVAL JN DATE 8/8/14
 DATE ENTERED 8/7/14
 CREDIT 001 51300 4801

WE APPRECIATE YOUR CONTINUED BUSINESS. CONTACT YOUR ACCT
 REP DIRECTLY REGARDING AD BILLING DISCREPANCIES.

STATEMENT OF ACCOUNT AGING OF PAST DUE ACCOUNTS



21 CURRENT NET AMOUNT DUE	22 30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
1,605.16	.00	.00	.00		1,605.16

The Ledger NEWS CHIEF

Questions on this Invoice call:
 Tel: (866) 470-7133 Fax: (863) 802-7825



24 INVOICE NUMBER	25 BILLING PERIOD	6 BILLED ACCOUNT NUMBER	7 ADVERTISER / CLIENT NUMBER	2 ADVERTISER / CLIENT NAME
947623	07/01/14 - 07/31/14	456199		WESTRIDGE COMM. DEV.

TAB 3

Egis Insurance & Risk Advisors

101 Plaza Real South, Suite 216
Boca Raton, Florida 33432
(561) 693-4515



Date: September 02, 2014

Westridge Community Development District
C/O Jeremy Needham
c/o Rizetta & Company
8529 SouthPark Circle, Ste. 330
Orlando, FL 32819

Payment Information		
Invoice Summary:		\$4,100.00
Due Date:	Upon Receipt	
Invoice Number	P-2014-09-000400	

Invoice	Effective	Transaction	Amount
P-2014-09-000400	October 1, 2014	Florida Insurance Alliance Package Policy Premium Effective: 10/01/2014 to 10/01/2015	\$4,100.00
			Total
Premium Due Upon Receipt			\$4,100.00

Please Make Check Payable To:

Egis Insurance Advisors LLC
101 Plaza Real South, Suite 216
Boca Raton, Florida 33432

Print Date: September 02, 2014



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Westridge Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

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

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

Quotation being provided for:

**Westridge Community Development District
c/o Rizetta & Company
8529 SouthPark Circle, Ste. 330
Orlando, FL 32819**

Term: October 1, 2014 to October 1, 2015

Quote Number: 100114232

PROPERTY COVERAGE

Limits

Blanket Building & Contents Limit	Not Included
Inland Marine	Not Included
Flood Limit Excess of NFIP, whether purchased or not	Not Included
Earthquake Limit	Not Included
Boiler & Machinery	Not Included
TRIA	Not Included

Deductibles

Per Occurrence Building & Contents and Extensions of Coverage	Not Applicable
Per Occurrence for Named Windstorm	Not Applicable
Subject to Minimum of:	Not Applicable
Per Flood, (except zones A, V see page 8, Terms and Conditions) excess of NFIP, whether purchased or not	Not Applicable
Per Earth Movement	Not Applicable

*5.00% of Total Insured Values per location, at each affected location throughout Florida
subject to a minimum of \$50,000 per occurrence, per Named Insured.

TOTAL PROPERTY PREMIUM **Not Included**

Extensions of Coverage

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

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 any one occurrence
	B	Animals	No Coverage
X	D	Business Income	\$1,000,000 any one occurrence
X	E	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	F	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	G	Duty to Defend	\$100,000 any one occurrence
X	H	Errors and Omissions	\$250,000 in any one occurrence
X	I	Expediting Expenses	\$250,000 in any one occurrence
X	J	Fire Department Charges	\$50,000 in any one occurrence
X	K	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	L	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	M	Leasehold Interest	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$50,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$100,000 in any one occurrence
X	T	Transit	\$250,000 in any one occurrence

X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	Y	Additional Expenses	\$1,000,000 in any one occurrence

CRIME COVERAGE

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

AUTOMOBILE COVERAGE

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

Symbol 8, 9 Hired Non-Owned Autos only

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
General Aggregate Limit	\$3,000,000
Employee Benefits Liability Limit, per person	\$1,000,000
Employee Benefits Liability Aggregate Limit	\$2,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$1,000,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$2,500

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



PREMIUM SUMMARY

**Westridge Community Development District
c/o Rizetta & Company
8529 SouthPark Circle, Ste. 330
Orlando, FL 32819**

Term: October 1, 2014 to October 1, 2015

Quote Number: 100114232

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	Not Included
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$1,850
Public Officials and Employment Practices Liability	\$2,250
TOTAL PREMIUM DUE	\$4,100

Additional Notes:

(None)



PARTICIPATION AGREEMENT

Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2014, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

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

Westridge Community Development District

(Name of Local Governmental Entity)

By: _____
Signature

Print Name

Witness By: _____
Signature

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE THE ____ DAY _____, 20 ____.
SIGNED THIS ____ DAY OF _____, 20 ____.

By: _____
Administrator

BLANK SHEET

***AN INSURANCE PROPOSAL
PREPARED FOR:***

*WESTRIDGE CDD
C/O RIZZETTA & Co., INC.
8529 SOUTH PARK CIRCLE #330
ORLANDO, FL 32819*

PRESENTED BY:

*SANDIE GRIMES
VICE PRESIDENT*



*STAHL & ASSOCIATES INSURANCE
3939 TAMPA ROAD
OLDSMAR, FL 34677*

RENEWAL: OCTOBER 1, 2014

DISCLAIMER - The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. They are only visuals to a basic understanding of coverages. Please read your policy for specific details of coverages.

COMMERCIAL GENERAL LIABILITY PROPOSAL OUTLINE

INSURER: Southern Owners Ins. Co. (Admitted)

A.M. BEST RATE: A++ XV

COVERAGE WRITTEN ON:

Occurrence Form

COVERAGE

LIMITS

LIABILITY:

General Aggregate Limit	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Personal/Advertising Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage Limit - Any One Fire	\$300000
Medical Expense Limit - Any One Person	\$10,000
Hired & Non-Owned Auto Liability	\$1,000,000

PREMIUM:

Premium	= \$430.00
Fees	= 6.00
Total Premium	= \$436.00

GENERAL LIABILITY SCHEDULE OF EXPOSURES

LOC	CLASS	CLASSIFICATION	PREMIUM BASIS
41670		HOA - No Buildings	250 (units)
48727		Street & Roadways	1 (miles)

PUBLIC OFFICIALS LIABILITY PROPOSAL OUTLINE

INSURER: RSUI Indemnity Co. (Admitted)

A.M. BEST RATE: A+ XIII

FORM: RSG 211003 0609 Directors & Officers Liability Policy – Not For Profit Organization – 2009

LIMIT: \$1,000,000

RETENTION (EACH LOSS):

Insuring Agreement A:	\$0
Insuring Agreement B:	\$10,000
Insuring Agreement C:	\$10,000
Employment Practices Claim:	Not Covered

EXTENSIONS OF COVERAGES:

RSG 204148 1210 Amended Settlement Clause 70 – 30
RSG 214038 0204 Coverage Extension - Public Officials
RSG 204123 0108 Disclosure Pursuant to Terrorism Risk Insurance Act
RSG 216014 0609 Exclusion - Amended Bodily Injury and Property Damage
Exclusion - Debt Financing
RSG 206057 0808 Exclusion - Employment Practices Claim
RSG206069 1009 Exclusion – Prior Acts – 10/1/10
RSG 206071 0204 Exclusion – Prior and or Pending Litigation Backdated – 10/1/10
RSG202113 0511 Florida – Amended Definition of Loss – Defense Claims for ADA
RSG 202061 1209 Florida - Changes - Punitive Damages
RSG 212010 0804 Florida - Full Severability
RSG 202152 0310 Florida Changes - Marital Estate
RSG 203009 0204 Florida Changes - Nonrenewal
RSG 99003 0803 Florida Important Notice to Policyholders
RSG 204132 0205 Predetermined Allocation
RSG2041580808 Side A & B Non-Rescindable Coverage
RSG204150 1207 State Amendatory Discrepancy
RSG 204113 0210 Sublimit - Defense of Non-Monetary Damages - \$10,000 per claim/\$20,000
Aggregate – Retention \$10,000
RSG 207002 0204 Three (3) Year Bilateral Discovery Period - 1 yr @ 100%; 2 yrs @ 150%; 3
yrs @ 200%
RSG 234134 1205 – Two Year Aggregate Reinstatement (Annual Installment with Claims Provision)

PREMIUM:

Annual Premium	= \$4,440.00
FHCF Assessment 1.3%	= 57.72
Total Annual Premium	= \$4,497.72

PREMIUM QUOTATION

Insured: Westridge CDD
Insurer: General Liability - Southern Owners Ins. Co.
Public Officials Liability - RSUI
Policy Term: 10/01/2014 To 10/01/2015

<u>COVERAGE</u>	<u>ANNUAL PREMIUM</u>
[] General Liability – <i>to be paid directly to Southern Owners</i>	\$436.00
[] Public Officials Liability – <i>check payable to Stahl – see Invoice</i>	\$4,497.72
Total Premium	\$4,933.72

The Proposal presented has been reviewed and accepted based on the terms provided herein.

INSURED: Westridge CDD
8529 South Park Circle #330
Orlando, FL 32819

INSURED SIGNATURE: _____ **DATE:** _____

TAB 4

REQUISITION NO.	PAYEE	AMOUNT
97	Kimley-Horn & Associates, Inc.	VOID
98	Kimley-Horn & Associates, Inc.	\$561.70
99	Kimley-Horn & Associates, Inc.	\$3,344.85
100	Kimley-Horn & Associates, Inc.	\$1,570.47
101	Blue Ox Enterprises, LLC	\$84,667.43

WESTRIDGE COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
CAPITAL IMPROVEMENT REVENUE BONDS
SERIES 2005

DATE:	June 2, 2014	REQUISITION NO. 98
PAYEE:	Kimley-Horn & Associates, Inc.	AMOUNT DUE: \$ 561.70
ADDRESS:	P.O. Box 932520 Atlanta, GA 31193-2520	FUND: Acquisition/Construction

DESCRIPTION: Invoice #5727415 Project 049875001.2 Construction Service

The undersigned, an Authorized Officer of Westridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank, as trustee (the "Trustee"), dated as of December 1, 2005 (the "Master Indenture"), as amended and supplemented by the First Supplemental Indenture from the District to the Trustee, dated as of December 1, 2005 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2005 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and the construction of the 2005 Project and each represents a Cost of the 2005 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage, which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, there shall be attached a certificate signed by the Consulting Engineers certifying approval of this requisition which must state that this disbursement is for a Cost of the 2005 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2005 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit A to the First Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, it is hereby represented by the undersigned that the Governing Body of the District has approved this requisition or has approved the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

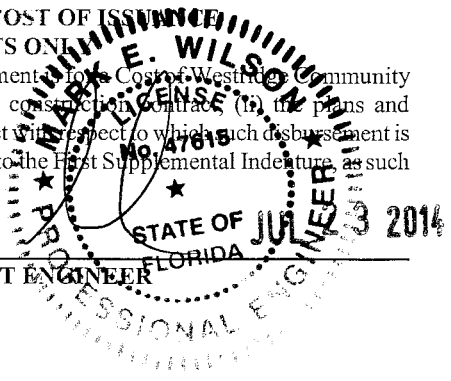
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**WESTRIDGE COMMUNITY
DEVELOPMENT DISTRICT**
BY: *Joshua Casoff*
CHAIRMAN or VICE CHAIRMAN

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND CAPITALIZED INTEREST REQUESTS ONLY**

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of Westridge Community Development District and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specification for the portion of Westridge Community Development District Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the First Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

BY: _____
DISTRICT ENGINEER



WESTRIDGE CDD
 ATTN: ACCOUNTS PAYABLE
 2806 NORTH 5TH STREET
 SUITE 403
 ST. AUGUSTINE, FL 32084

Invoice No: 5727415
 Invoice Date: Apr 30, 2014
 Project No: 049875001.2
 Project Name: WESTRIDGE CDD
 Project Manager: WILSON, MARK E

HOURLY

Task	Description	Hrs/Qty	Rate	Current Amount Due
GENERAL ENGINEERING SVCS	PROFESSIONAL	2.5	100.00	250.00
	SENIOR PROFESSIONAL	1.0	260.00	260.00
TOTAL GENERAL ENGINEERING SVCS		3.5		510.00
EXPENSES	EXPRESS/COURIER			21.87
TOTAL EXPENSES				21.87
OFFICE EXPENSE	OFFICE EXPENSE			29.83
TOTAL OFFICE EXPENSE				29.83
TOTAL LABOR AND EXPENSE DETAIL				561.70

This page is for informational purposes only. Please pay amount shown on cover page.

WESTRIDGE CDD
ATTN: ACCOUNTS PAYABLE
2806 NORTH 5TH STREET
SUITE 403
ST. AUGUSTINE, FL 32084

Invoice No: 5727415
Invoice Date: Apr 30, 2014
Invoice Amount: \$561.70

Project No: 049875001.2
Project Name: WESTRIDGE CDD
Project Manager: WILSON, MARK E

Please send payments to:
KIMLEY-HORN AND ASSOCIATES, INC.
P.O. BOX 932520
ATLANTA, GA 31193-2520

Client Reference: CONSTRUCTION SERVICE

For Services Rendered through Apr 30, 2014

Federal Tax Id: 56-0885615

HOURLY

Description	Current Amount Due
GENERAL ENGINEERING SVCS	510.00
EXPENSES	21.87
OFFICE EXPENSE	29.83
Subtotal	561.70
Total HOURLY	561.70

Total Invoice: \$561.70

WESTRIDGE COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
CAPITAL IMPROVEMENT REVENUE BONDS
SERIES 2005

DATE:	June 24, 2014	REQUISITION NO. 99
PAYEE:	Kimley-Horn & Associates, Inc.	AMOUNT DUE: \$3,344.85
ADDRESS:	P.O. Box 932520 Atlanta, GA 31193-2520	FUND: Acquisition/Construction

DESCRIPTION: Invoice #5771189 Project 049875001.2 Construction Service

The undersigned, an Authorized Officer of Westridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank, as trustee (the "Trustee"), dated as of December 1, 2005 (the "Master Indenture"), as amended and supplemented by the First Supplemental Indenture from the District to the Trustee, dated as of December 1, 2005 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2005 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and the construction of the 2005 Project and each represents a Cost of the 2005 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage, which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, there shall be attached a certificate signed by the Consulting Engineers certifying approval of this requisition which must state that this disbursement is for a Cost of the 2005 Project and is consistent with: (i) the applicable acquisition or construction contract, (ii) the plans and specifications for the portion of the 2005 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit A to the First Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, it is hereby represented by the undersigned that the Governing Body of the District has approved this requisition or has approved the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**WESTRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

BY: *Reukia Carroll*
CHAIRMAN or VICE CHAIRMAN

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND CAPITALIZED INTEREST REQUESTS ONLY**

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Westridge Community Development District and is consistent with: (i) the applicable acquisition or construction contract, (ii) the plans and specification for the portion of Westridge Community Development District Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an exhibit to the First Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

BY: *Mark E. Wilson*
DISTRICT ENGINEER

**STATE OF
FLORIDA
PROFESSIONAL ENGINEER
No. 47815
23 2014**

WESTRIDGE CDD
ATTN: ACCOUNTS PAYABLE
2806 NORTH 5TH STREET
SUITE 403
ST. AUGUSTINE, FL 32084

Invoice No: 5771189
Invoice Date: May 31, 2014
Invoice Amount: \$3,344.85

Project No: 049875001.2
Project Name: WESTRIDGE CDD
Project Manager: WILSON, MARK E

Please send payments to:
KIMLEY-HORN AND ASSOCIATES, INC.
P.O. BOX 932520
ATLANTA, GA 31193-2520

Client Reference: CONSTRUCTION SERVICE

For Services Rendered through May 31, 2014

Federal Tax Id: 56-0885615

HOURLY

Description	Current Amount Due
GENERAL ENGINEERING SVCS	3,160.00
OFFICE EXPENSE	184.85
Subtotal	3,344.85
Total HOURLY	3,344.85

Total Invoice: \$3,344.85

WESTRIDGE CDD
 ATTN: ACCOUNTS PAYABLE
 2806 NORTH 5TH STREET
 SUITE 403
 ST. AUGUSTINE, FL 32084

Invoice No: 5771189
 Invoice Date: May 31, 2014
 Project No: 049875001.2
 Project Name: WESTRIDGE CDD
 Project Manager: WILSON, MARK E

HOURLY

Task	Description	Hrs/Qty	Rate	Current Amount Due
GENERAL ENGINEERING SVCS	PROFESSIONAL	2.0	100.00	200.00
		5.0	140.00	700.00
	SENIOR PROFESSIONAL	4.0	240.00	960.00
		5.0	260.00	1,300.00
TOTAL GENERAL ENGINEERING SVCS		16.0		3,160.00
OFFICE EXPENSE	OFFICE EXPENSE			184.85
TOTAL OFFICE EXPENSE				184.85
TOTAL LABOR AND EXPENSE DETAIL				3,344.85

This page is for informational purposes only. Please pay amount shown on cover page.

WESTRIDGE COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
CAPITAL IMPROVEMENT REVENUE BONDS
SERIES 2005

DATE:	July 22, 2014	REQUISITION NO. 100
PAYEE:	Kimley-Horn & Associates, Inc.	AMOUNT DUE: \$1,570.47
ADDRESS:	P.O. Box 932520 Atlanta, GA 31193-2520	FUND: Acquisition/Construction

DESCRIPTION: Invoice #5877475 Project 049875001.2 Construction Service

The undersigned, an Authorized Officer of Westridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank, as trustee (the "Trustee"), dated as of December 1, 2005 (the "Master Indenture"), as amended and supplemented by the First Supplemental Indenture from the District to the Trustee, dated as of December 1, 2005 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2005 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and the construction of the 2005 Project and each represents a Cost of the 2005 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage, which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, there shall be attached a certificate signed by the Consulting Engineers certifying approval of this requisition which must state that this disbursement is for a Cost of the 2005 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2005 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit A to the First Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, it is hereby represented by the undersigned that the Governing Body of the District has approved this requisition or has approved the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

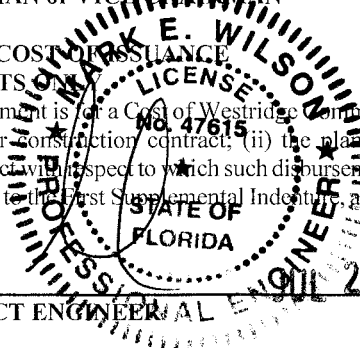
Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

**WESTRIDGE COMMUNITY
DEVELOPMENT DISTRICT**
BY: Julia Carroll 3/23/14
CHAIRMAN or VICE CHAIRMAN

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND CAPITALIZED INTEREST REQUESTS**

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of Westridge Community Development District and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specification for the portion of Westridge Community Development District Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the First Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

BY: Mark E. Wilson 2.3.2014
DISTRICT ENGINEER



WESTRIDGE CDD
ATTN: ACCOUNTS PAYABLE
2806 NORTH 5TH STREET
SUITE 403
ST. AUGUSTINE, FL 32084

Invoice No: 5877475
Invoice Date: Jun 30, 2014
Invoice Amount: \$1,570.47
Project No: 049875001.2
Project Name: WESTRIDGE CDD
Project Manager: WILSON, MARK E

Please send payments to:
KIMLEY-HORN AND ASSOCIATES, INC.
P.O. BOX 932520
ATLANTA, GA 31193-2520

Client Reference: CONSTRUCTION SERVICE

For Services Rendered through Jun 30, 2014

Federal Tax Id: 56-0885615

HOURLY

Description	Current Amount Due
GENERAL ENGINEERING SVCS	1,473.00
EXPENSES	11.30
OFFICE EXPENSE	86.17
Subtotal	1,570.47
Total HOURLY	1,570.47

Total Invoice: \$1,570.47

WESTRIDGE CDD
 ATTN: ACCOUNTS PAYABLE
 2806 NORTH 5TH STREET
 SUITE 403
 ST. AUGUSTINE, FL 32084

Invoice No: 5877475
 Invoice Date: Jun 30, 2014
 Project No: 049875001.2
 Project Name: WESTRIDGE CDD
 Project Manager: WILSON, MARK E

HOURLY

Task	Description	Hrs/Qty	Rate	Current Amount Due
GENERAL ENGINEERING SVCS	PROFESSIONAL	2.0	100.00	200.00
		2.0	140.00	280.00
	SENIOR PROFESSIONAL	2.0	260.00	520.00
	SENIOR TECHNICAL SUPPORT	1.0	165.00	165.00
	TECHNICAL SUPPORT	4.0	77.00	308.00
TOTAL GENERAL ENGINEERING SVCS		11.0		1,473.00
EXPENSES	EXPRESS/COURIER			11.30
TOTAL EXPENSES				11.30
OFFICE EXPENSE	OFFICE EXPENSE			86.17
TOTAL OFFICE EXPENSE				86.17
TOTAL LABOR AND EXPENSE DETAIL				1,570.47

This page is for informational purposes only. Please pay amount shown on cover page.

**WESTRIDGE COMMUNITY DEVELOPMENT DISTRICT
REQUISITION FOR PAYMENT
CAPITAL IMPROVEMENT REVENUE BONDS
SERIES 2005**

DATE:	August 7, 2014	REQUISITION NO. 101
PAYEE:	Blue Ox Enterprises, LLC	AMOUNT DUE: \$84,667.43
ADDRESS:	P.O. Box 520986 Longwood, FL 32752	FUND: Acquisition/Construction

DESCRIPTION: Pay Application #1 for Project #214010 Tierra Del Sol Pond Re-grade

The undersigned, an Authorized Officer of Westridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the District to U.S. Bank, as trustee (the "Trustee"), dated as of December 1, 2005 (the "Master Indenture"), as amended and supplemented by the First Supplemental Indenture from the District to the Trustee, dated as of December 1, 2005 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

The undersigned hereby certifies that obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the 2005 Acquisition and Construction Account and the subaccount, if any, referenced above, that each disbursement set forth above was incurred in connection with the acquisition and the construction of the 2005 Project and each represents a Cost of the 2005 Project, and has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage, which the District is at the date of such certificate entitled to retain.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, there shall be attached a certificate signed by the Consulting Engineers certifying approval of this requisition which must state that this disbursement is for a Cost of the 2005 Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the 2005 Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit A to the First Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

If this requisition is for a disbursement from other than the Costs of Issuance subaccount, it is hereby represented by the undersigned that the Governing Body of the District has approved this requisition or has approved the specific contract with respect to which disbursements pursuant to this requisition are due and payable.

Attached hereto are originals of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested.

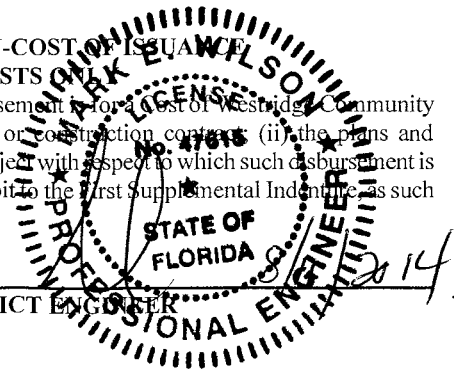
**WESTRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

BY: *Jubia Carroll*
CHAIRMAN or VICE CHAIRMAN

**CONSULTING ENGINEER'S APPROVAL FOR NON-COST OF ISSUANCE
AND CAPITALIZED INTEREST REQUESTS**

The undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of Westridge Community Development District and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specification for the portion of Westridge Community Development District Project with respect to which such disbursement is being made; and, (iii) the report of the Consulting Engineer attached as an Exhibit to the First Supplemental Indenture, as such report shall have been amended or modified on the date hereof.

BY: _____
DISTRICT ENGINEER



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT 702

TO: OWNER
WESTRIDGE COMMUNITY DEVELOPMENT DISTRICT
 3434 COLWELL AVE, SUITE 200
 TAMPA, FL 33614

PROJECT # 214010
 PROJECT TIERRA DEL SOL POND REGRADE
 APPLICATION NO. 1
 APPLICATION DATE: 20-Jul-14
 PERIOD TO: 20-Jul-14

FROM: BLUE OX ENTERPRISES, LLC
 PO BOX 520986
 LONGWOOD, FL 32752

VIA ENGINEER:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders Approved	-	-
Previous months by owner	-	-
Approved this month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGE BY CHANGE ORDERS	\$ -	\$0.00

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 94,074.92
2. Net Change by Change Orders	0.00
3. CONTRACT SUM TO DATE	\$ 94,074.92
4. TOTAL COMPLETED AND STORED TO DATE	\$ 94,074.92
5. RETAINAGE:	

10% of Completed & Stored Work \$ 9,407.49

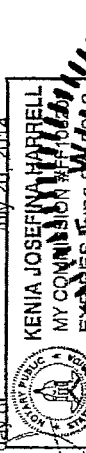
TOTAL RETAINAGE	\$ 9,407.49
6. TOTAL EARNED LESS RETAINAGE	\$ 84,667.43

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in compliance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is non-que.

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ -
- 8. CURRENT PAYMENT DUE \$ 84,667.43
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 9,407.49

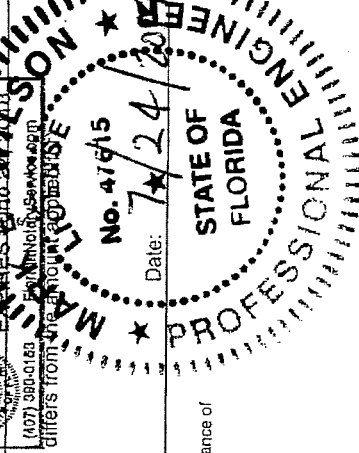
CONTRACTOR: *[Signature]* Date: July 20, 2014

State of Florida
 County of Seminole
 Subscribed and sworn before me this day of July 20, 2014
 Notary Public
 My Commission Expires



ENGINEER'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on the on-site observations and the data comprising the above application, the Engineer certifies to the Owner to the best of the Engineer's knowledge, information and belief, the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED
 (Attach explanation if amount certified differs from the amount requested)
 ENGINEER:
 By: *[Signature]* Date: 7/24/2014



This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment is without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Tierra Del Sol/ Pond Regrading

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A LINE NO.	B DESCRIPTION OF WORK	C QTY	D UNITS	E PRICE	F SCHEDULED VALUE	G WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D OR E)	I TOTAL COMPLETED AND STORED TO DATE	J PERCENTAGE COMPLETE (G/C)	K BALANCE TO FINISH (C - G)	L RETAINAGE
						M FROM PREVIOUS APPLICATIONS	N THIS PERIOD					
1	STORM											
2	23" RCP 10-12	62	LF	\$ 79.67	\$ 4,939.48	-	4,939.48	-	4,939.48	100%	-	493.95
3	24" MES	1	EA	\$ 1,045.68	\$ 1,045.68	-	1,045.68	-	1,045.68	100%	-	104.57
4	SPLASH PADS	2	EA	\$ 774.16	\$ 1,548.32	-	1,548.32	-	1,548.32	100%	-	154.83
5	MANHOLES 10-12	1	EA	\$ 2,413.39	\$ 2,413.39	-	2,413.39	-	2,413.39	100%	-	241.34
6	24" HDPE DROP PIPE	150	LF	\$ 41.09	\$ 6,164.00	-	6,164.00	-	6,164.00	100%	-	616.40
7	EARTHWORK											
8	POND SOD	16950	SY	\$ 2.37	\$ 40,209.60	-	40,209.60	-	40,209.60	100%	-	4,020.96
9	REGRADE POND	33610	SY	\$ 0.89	\$ 29,766.00	-	29,766.00	-	29,766.00	100%	-	2,976.60
10	2' BERM	1	LS	\$ 4,108.70	\$ 4,108.70	-	4,108.70	-	4,108.70	100%	-	410.87
11	MISC											
12	MOBILIZATION	1	LS	\$ 2,466.00	\$ 2,466.00	-	2,466.00	-	2,466.00	100%	-	246.60
13	SURVEY	1	LS	\$ 1,413.75	\$ 1,413.75	-	1,413.75	-	1,413.75	100%	-	141.38
14												
	Total				94,074.92	-	94,074.92	-	94,074.92	100%	-	9,407.49

APPLICATION NUMBER: 214010

APPLICATION DATE: 20-Jul

PERIOD TO: 20-Jul