



Carrollwood Recreation District
November 11, 2024

Board of Trustees

Executive Committee Meeting - 6:00 p.m.

Mark Snellgrove
President

Regular Meeting Agenda - 6:30 p.m.

Dr. Anna Brown
Vice President
Recreation Center/
Tennis Chairwoman

1. Executive Committee Meeting

- Review & make corrections to the October 14, 2024, regular meeting minutes.
- Review & finalize the November regular meeting agenda items.

Mark Georgiades
Treasurer

2. Call Regular Meeting to Order

Kristy Taylor
Secretary

3. Roll Call

- Mark Snellgrove
- Dr. Anna Brown
- Mark Georgiades
- Kristy Taylor
- Jared Brown
- Jack Griffie
- Matt Lavisky
- Dan Seeley
- Kevin Shidler

Jared Brown
Community
Development
Chairman

Jack Griffie
Scotty Cooper Park
Chairman

4. Determination of Quorum

Matthew J. Lavisky
Original Carrollwood
Park Chairman

5. Public Comment

Dan Seeley
Grounds Chairman

6. Motion to Approve the Consent Agenda

- Approval of November 11, 2024, Regular Meeting Agenda
- Approval of September 2024, Independent Accountant's Compilation Report
- Approval of September 9, 2024, Executive Committee Meeting Minutes
- Approval of September 9, 2024, Regular Meeting Minutes
- Approval of October 14, 2024, Independent Accountant's Compilation Report
- Approval of October 14, 2024, Executive Committee Meeting Minutes
- Approval of October 14, 2024, Regular Meeting Minutes

Kevin Shidler
White Sands Beach
Chairman

7. Regular Agenda Items

CCA Liaison:

Treasurer:



Carrollwood Recreation District

Board of Trustees

Mark Snellgrove
President

President:

Dr. Anna Brown
Vice President
Recreation Center/
Tennis Chairwoman

Recreation Center/ Tennis Chairwoman:

- Review proposal for additional cameras

Mark Georgiades
Treasurer

Original Carrollwood Park Chairman:

- Report on Vandalism at OCP

Kristy Taylor
Secretary

White Sands Beach Chairman:

- Review lab results from the swim side

Jared Brown
Community
Development
Chairman

Scotty Cooper Park Chairman:

Jack Griffie
Scotty Cooper Park
Chairman

Grounds Chairman:

Matthew J. Lavisky
Original Carrollwood
Park Chairman

Community Development Chairman:

- Review proposals for fence repairs

Dan Seeley
Grounds Chairman

8. Other Business

- Reopen Public Comment

Kevin Shidler
White Sands Beach
Chairman

9. Adjourn

**Carrollwood Recreation District Board
Executive Committee Meeting
Regular Meeting Minutes
September 9, 2024 – Not Yet Approved**

THESE MEETING MINUTES ARE NOT A WORD FOR WORD TRANSCRIPT OF WHAT WAS SAID.
THE NOTES CAPTURE THE ESSENCE AND MEANING OF THE MEETING DIALOGUE WHILE
TRANSCRIBING EXACT PHRASING AS CLOSELY AS POSSIBLE.

1. Executive Committee Meeting

- Review & make corrections to the August 12, 2024, regular meeting minutes.
- Review & finalize the September regular meeting agenda items.

2. Regular Meeting

- President Mark Snellgrove called the regular meeting to order at 6:32pm.

3. Roll Call

- | | | |
|----------------------|--|-------------|
| • Mark Snellgrove | President | Present |
| • Dr. Anna Brown | Vice President Rec Center/Tennis Chair | Present |
| • Mark Georgiades | Treasurer | Present |
| • Kristy Taylor | Secretary | Present |
| • Jared Brown | Community Development Chair | Present |
| • Jack Griffie | Scotty Cooper Park Chair | Not Present |
| • Matthew J. Lavisky | Original Carrollwood Park Chair | Present |
| • Dan Seeley | Grounds Chair | Present |
| • Kevin Shidler | White Sands Beach Chair | Present |

4. Determination of Quorum

- Yes: eight trustees present at 6:32pm.

5. Public Comment

- Ethan Pliskow
 - First meeting and wants to get involved.
- Bennett Jacobson: no comment
- Paul Siddall: no comment
- Sheriff's Office community resource deputy – Brendan Fitzgerald stopped by to introduce himself.
- Deputy Hoffman who works with the homelessness also stopped by.
- Sheila Santafemia
 - Commented that the inlet at Scotty Cooper Park (around the fishing dock) is overgrown and asked the board to look into getting it cleaned up.

- Public comment closed at 6:41pm

6. Motion to Approve the Consent Agenda

- Approval of September 9, 2024, Regular Meeting Agenda
- Approval of August 2024, Independent Accountant's Compilation Report
- Approval of August 12, 2024, Executive Committee Meeting Minutes
- Approval of August 12, 2024, Regular Meeting Minutes
- **Trustee Dr. Anna Brown** made a motion to approve.
- **Motion** Seconded by **Trustee Jared Brown**
- **Vote:** 8-in favor – 0-opposed

7. Regular Agenda Items

Treasurer Georgiades

- The District is financially healthy headed into the next fiscal year, which begins October 1st.
- Treasurer Georgiades is projecting that we will come in under budget by approximately \$85K for this fiscal year that ends on September 30th.

President Snellgrove

- The Board discussed ethics training – everyone must complete annually.
- White Sands Beach water lab results were 34.4 at the latest sample testing. Lab testing is no longer required by the state, but we still have a volunteer who draws one monthly sample and delivers the sample to the lab.
- If there are any alarming lab results, swim advisory signs can be posted alerting residents.

Recreation Center/ Tennis Chair Dr. Anna Brown

- New security cameras are working great.
- The guard for the tennis courts is in place temporarily. There were non-residents damaging the fence who were asked to leave, and the Sheriff's office was called for assistance. It's a liability issue if we allow non-residents to use the facilities. We have the ability to post a guard as a deterrent to non-residents. The guard service cost is covered in the budget. The guard will leave if there's no activity.

Original Carrollwood Park Chair Lavisky

- Nothing to report.

White Sands Beach Chair Shidler

- Lab results are good for September.

- Board discussion with the deputies regarding the procedure on how to trespass non-residents.
 - Discussed the procedure of how to trespass and track a non-resident when someone is asked to leave.
 - If a deputy is called and can get the person's name, they can issue a trespassing ticket. If the person leaves before law enforcement arrives, they cannot be trespassed.
 - The security guard can engage them and can see if it's a repeat offender and call the Sheriff's office.
- The no diving sign was ripped off the post near the swim platform.
- No additional alligator sightings.
 - There's an alligator trapper number if any residents see an alligator. Call (866) 392-4286 to report, this is the statewide nuisance alligator program.
- Fans are still being evaluated.

Scotty Cooper Park Chair Griffie

- Not present.

Grounds Chair Seeley

- Reported on replacement of concrete slabs and new plastic benches at WSB.
- Tree trimming was recently completed at OCP.
- The original fence contractor that Trustee Seeley was working with fell through and a quote was never received. A new fence company has been contacted for a design and quote for the access control gate system.
 - 6' tall black metal fence/gate with automatic 1,000 fobs. 1 fob per household, but additional fobs cost will be considered.
- Trustee Shidler suggested adding "No Smoking" signs at all parks.

Community Development Chair Jared Brown

- Will work on no-smoking & smoke-free facilities signs.

CCA Liaison:

- Not present.
- Trustee Seeley suggested moving CCA Liaison to the top of the meeting agenda. That way the liaison can comment before they need to leave to attend the CCA meeting.

8. Other Business

- A resident asked if the vines can be cleaned around fence at the Rec Center.
- A resident asked if the deputies that patrol our community know & understand our community rules.
 - Board discussion: law enforcement can only enforce laws - not rules. Continue to work with law enforcement when there is an issue.

9. Adjournment

- **Motion** by **Trustee Shidler** to Adjourn
- Motion Seconded by **Treasurer Georgiades**
- **Vote:** 8-in favor – 0-opposed
- Time: 7:42pm

Meeting minutes recorded by Secretary Taylor

**Carrollwood Recreation District Board
Executive Committee Meeting
Regular Meeting Minutes
October 14, 2024 – Not Yet Approved**

THESE MEETING MINUTES ARE NOT A WORD FOR WORD TRANSCRIPT OF WHAT WAS SAID.
THE NOTES CAPTURE THE ESSENCE AND MEANING OF THE MEETING DIALOGUE WHILE
TRANSCRIBING EXACT PHRASING AS CLOSELY AS POSSIBLE.

1. Executive Committee Meeting

- Review & make corrections to the September 9, 2024, regular meeting minutes.
- Review & finalize the October regular meeting agenda items.

2. Call Regular Meeting to Order

Meeting called to order at: 6:37

3. Roll Call

• Mark Snellgrove	President	Present
• Dr. Anna Brown	Vice President Rec Center/Tennis Chair	Present
• Mark Georgiades	Treasurer	Present
• Kristy Taylor	Secretary	Not Present
• Jared Brown	Community Development Chair	Present
• Jack Griffie	Scotty Cooper Park Chair	Not Present
• Matthew J. Lavisky	Original Carrollwood Park Chair	Not Present
• Dan Seeley	Grounds Chair	Not Present
• Kevin Shidler	White Sands Beach Chair	Present

4. Determination of Quorum:

- Quorum was-not established

5. Public Comment

- Joshua Struble wants to hear what damage was done in our neighborhood and how he can help out.
- Ethan Pliskow is in attendance to hear how our community fared and how they can help.

6. Motion to Approve the Consent Agenda

- Approval of October 14, 2024, Regular Meeting Agenda
- Approval of September 2024, Independent Accountant's Compilation Report
- Approval of September 9, 2024, Executive Committee Meeting Minutes
- Approval of September 9, 2024, Regular Meeting Minutes

➤ The consent agenda was tabled for the next meeting due to lack of a voting quorum.

7. Regular Agenda Items

CCA Liaison:

Treasurer:

- The District came in 94K in the surplus last fiscal year. This will provide ample for tree-trimming needs from hurricane's Helene and Milton. Trustee Georgiades recommends transferring 50K into the savings account. Our savings account generated \$16,559 in interest this year.
- The annual audit will begin soon.

President:

Damage known to District properties:

- Dan and Mark were proactive in getting Omega Tree Service and ASI Landscape Management ready to move to take care of the District's needs. There was a fallen tree over the dumpster and that was removed the next day. ASI came out on Sunday and cleared the tennis courts. The tennis courts are safe to use for now. Scotty Cooper was cleared by Trustee Jack Griffie and a group of community volunteers. There are trees down at OCP but they were not as critical for removal. White Sands Beach was closed due to sewage draining into the lake and the very high-water line making things unsafe for visitors. Both OCP and the Tennis courts have fence damage that needs repair. The iron fence along Orange Grove Drive near Phoenix Circle needs repair. The 6 foot block wall behind the tennis courts in the reserve had damage from a fallen tree. Sweetwater Creek overflowed and caused minor flooding around the rec center but there was no damage to the facility. Trustee Georgiades asked about insurance and whether we should look into our hurricane policy and see if it is beneficial to make a claim. Mark S. will check with our agent to see what our deductible is and what he recommends.
- Trustee Shidler recommended that we put out our list of vendors for residents to call as needed.
- The TECO engineer and VP were in communication during the post storm with Mark S., along with Commission Chairman Ken Hagen who came out and did site visits. These meetings paid off with getting the trees removed from the roads quickly. Resident Paul Siddall was also an excellent resource post storm due to his work with the Florida Division of Emergency Management. We were able to get debris removed to prevent clogs in the drains of Sweetwater Creek.

- There was a discussion about the powerlines, and they will be invited to a meeting in the near future.

Recreation Center/ Tennis Chairwoman:

- Trustee Anna Brown noted that the new roof stood up well during the storm. Also mentioned a request to use the building as shelter and the explanation that the building falls under the control of the county under a state of emergency. The building would have to have previously been assessed to meet criteria to be a shelter including an on-site generator.

Original Carrollwood Park Chairman:

- Report on Vandalism at OCP.
- Someone cut through the fence near the storage container. It's a minor repair. Gary made a temporary repair.

White Sands Beach Chairman:

- Review lab results from the swim side

Scotty Cooper Park Chairman:

Grounds Chairman:

Community Development Chairman:

- Trustee Jared Brown will take over the fencing projects and coordinate the replacements.

8. Other Business

- Reopened Public Comment.
- Joshua Struble had a question about the debris on the street. Will the County come out to pick it up? Do we as a community need to do anything?

9. Adjournment

- Meeting adjourned at: 7:16pm

Meeting minutes recorded by Trustee Dr. Anna Brown



3805 West Osborne Avenue | Tampa, Florida 33614
8134430771 | customerservice@vilofence.com |
vilofence.com

Quote #5330

Status :
Pending

Sent On 23 Oct 2024

Estimator Alexis

Balance With Card : \$4477.44

Discount With Cash : \$134.32

Balance With
Check/Cash : \$4343.12

Recipient : Mark Snellgrove

Project Name : Tennis court

11613 Carrollwood Drive Tampa FL USA Zip Code : 33618

(1) marksnellgrove@originalcarrollwoodcrd.com

(1) +18138460424

PRODUCT / SERVICE	DESCRIPTION	QTY	UNIT	TOTAL
			PRICE	
Complexity job SKU =	3 new top rails Green	1	360.5	360.5
10'H green chain link commercial regular (per foot) SKU =VFC20231	30lb concrete per post 2-1/2" Schedule 40 End post 2" Schedule 40 Line post Mesh G-6	40	53.56	2142.4
4'H Aluminum commercial flat-top black (per foot) SKU =VFA10003	2x2 post 30lb concrete 4'Hx6"W panels	30	29.87	896.1
Labor Fees		1	300	300
Reinstall chain link fence SKU =		40	14.42	576.8
Fence Tear Down	Includes fence removal and desposing but not tree and branches in the way of Fence Line	71	2.84	201.64

**At approval an installation appointment will be given, although a deposit of \$1790.98 or \$1737.25 with
Check/Cash will be needed to confirm the date. Date can be subject to change until then.**

Terms And Conditions :

-At approval an installation appointment will be given, although a deposit will be needed to confirm the date. Date can be subject to change until then.

-Vilo Fence LLC currently accepts almost all types of payments. Nevertheless, there will be a 2.5% convenience fee of the total amount for all credit or debit cards transactions. Credit card holders must sign the receipt and provide all the billing information to the office. In order to avoid this fee the client can always give our crews a check or cash which they will bring to the office and we will be emailing you a receipt, as well as a physical copy along with the warranty through mail (in vinyl installations only).

- Customer shall provide to Vilo Fence LLC an accurate copy of the survey, if no survey is provided the Homeowner takes full responsibility of fence location, Vilo Fence LLC will not move or re-install a fence free of charge.

- Quote is based in the price of the material by the time of the estimate and it is valid for fifteen (15) days from the date

noted in the quote. Price may be higher than quoted if prices of the material are increased or changes are made to the job description.

- Customer is responsible for clearing fence lines of bushes or debris unless otherwise set forth. If we get to the job-site and fence line is not clear, an extra fee will be discussed with the owner before proceeding to install the fence.
- Customer may cancel deposit transaction (40% of the total) without any penalty or obligation within three (3) days from date noted in contract. After that period there will be no devolutions, unless there is circumstances in which we cannot install a fence such as a denial per the HOA or by the city with written proof, verbal confirmation will not be accepted as proof.
- Customer has the right to make changes to the initial contract up to one week (7 business days) before the installation day without charges. In this case, Vilo Fence LLC will just add the cost for the extra material, which may be used, to the amount due.
- If the customer requests a change to the installation within seven business days previous to the installation day, there will be a charge of \$250.00 plus the cost of the extra material that may be used, and the installation day may be move to a different day, in order to acquire the extra material.
- Underground locators only mark major utilities, customer is responsible to mark any other facilities such as in-ground pool equipment, sprinkler systems, or drain tile. Vilo Fence LLC assumes no liability for damage to unmarked or personal utilities.
- Customer is responsible to make final payment within three (3) days after job is finished. If customer fails to make payment within this period, there will be a charge of 1½ % per month on all unpaid accounts.
- All material remains property of Vilo Fence LLC until payment is received in full. By signing below right of access and removal is granted to Vilo Fence LLC in the event of nonpayment.
- Vilo Fence LLC does not require the customer to be present at the installation time, and we will not be responsible for any change on the schedule. However, we require the customer to be present by the end of the installation, so a final inspection can be made. Final payment shall be made to the person in charge of the crew after inspection is done. Company will be mailing a receipt along with a material warranty (for PVC) three (3) to five (5) days after payment is received.
- We reserve the right to alter the work schedule if circumstances require us to do so. We will continue to work in the majority of weather conditions, but we will always advise customers if very bad weather causes delay, or there are circumstances beyond our control which causes us to stop work for any period during the scheduled time.
- We offer one (1) year warranty for labor. Any repairs should be reported to the office and allow seven (7) to ten (10) businesses days to be fixed.
- If the person signing the contract, is not the owner of the property, we require a letter signed by the owner authorizing Vilo Fence LLC to install a fence at the property.

Signature : _____

Date : _____



3805 West Osborne Avenue | Tampa, Florida 33614
8134430771 | customerservice@vilofence.com |
vilofence.com

Quote #5331

Status :
Pending

Sent On 23 Oct 2024

Estimator Alexis

Balance With Card : \$487.52

Discount With Cash : \$14.63

Balance With
Check/Cash : \$472.89

Recipient : Mark Snellgrove

Project Name : Ocp repair

11613 Carrollwood Drive Tampa FL USA Zip Code : 33618

(1) marksnellgrove@originalcarrollwoodcrd.com

(1) +18138460424

PRODUCT / SERVICE	DESCRIPTION	QTY	UNIT	TOTAL
			PRICE	
6'H green chain link residential (per foot) SKU =VFC20217	30lb concrete per post 2-1/2" #0.65 End post 1-5/8" #0.65 Line post Mesh G-9	8	20.6	164.8
Fence Tear Down	Includes fence removal and desposing but not tree and branches in the way of Fence Line	8	2.84	22.72
Labor Fees		1	300	300

At approval an installation appointment will be given, although a deposit of \$195.01 or \$189.16 with Check/Cash will be needed to confirm the date. Date can be subject to change until then.

Terms And Conditions :

- At approval an installation appointment will be given, although a deposit will be needed to confirm the date. Date can be subject to change until then.
- Vilo Fence LLC currently accepts almost all types of payments. Nevertheless, there will be a 2.5% convenience fee of the total amount for all credit or debit cards transactions. Credit card holders must sign the receipt and provide all the billing information to the office. In order to avoid this fee the client can always give our crews a check or cash which they will bring to the office and we will be emailing you a receipt, as well as a physical copy along with the warranty through mail (in vinyl installations only).
- Customer shall provide to Vilo Fence LLC an accurate copy of the survey, if no survey is provided the Homeowner takes full responsibility of fence location, Vilo Fence LLC will not move or re-install a fence free of charge.
- Quote is based in the price of the material by the time of the estimate and it is valid for fifteen (15) days from the date noted in the quote. Price may be higher than quoted if prices of the material are increased or changes are made to the job description.
- Customer is responsible for clearing fence lines of bushes or debris unless otherwise set forth. If we get to the job-site and fence line is not clear, an extra fee will be discussed with the owner before proceeding to install the fence.
- Customer may cancel deposit transaction (40% of the total) without any penalty or obligation within three (3) days from date noted in contract. After that period there will be no devolutions, unless there is circumstances in which we cannot install a fence such as a denial per the HOA or by the city with written proof, verbal confirmation will not be

accepted as proof.

- Customer has the right to make changes to the initial contract up to one week (7 business days) before the installation day without charges. In this case, Vilo Fence LLC will just add the cost for the extra material, which may be used, to the amount due.
- If the customer requests a change to the installation within seven business days previous to the installation day, there will be a charge of \$250.00 plus the cost of the extra material that may be used, and the installation day may be move to a different day, in order to acquire the extra material.
- Underground locators only mark major utilities, customer is responsible to mark any other facilities such as in-ground pool equipment, sprinkler systems, or drain tile. Vilo Fence LLC assumes no liability for damage to unmarked or personal utilities.
- Customer is responsible to make final payment within three (3) days after job is finished. If customer fails to make payment within this period, there will be a charge of 1½ % per month on all unpaid accounts.
- All material remains property of Vilo Fence LLC until payment is received in full. By signing below right of access and removal is granted to Vilo Fence LLC in the event of nonpayment.
- Vilo Fence LLC does not require the customer to be present at the installation time, and we will not be responsible for any change on the schedule. However, we require the customer to be present by the end of the installation, so a final inspection can be made. Final payment shall be made to the person in charge of the crew after inspection is done. Company will be mailing a receipt along with a material warranty (for PVC) three (3) to five (5) days after payment is received.
- We reserve the right to alter the work schedule if circumstances require us to do so. We will continue to work in the majority of weather conditions, but we will always advise customers if very bad weather causes delay, or there are circumstances beyond our control which causes us to stop work for any period during the scheduled time.
- We offer one (1) year warranty for labor. Any repairs should be reported to the office and allow seven (7) to ten (10) businesses days to be fixed.
- If the person signing the contract, is not the owner of the property, we require a letter signed by the owner authorizing Vilo Fence LLC to install a fence at the property.

Signature : _____

Date : _____



3805 West Osborne Avenue | Tampa, Florida 33614
8134430771 | customerservice@vilofence.com |
vilofence.com

Quote #5333

Status :
Pending

Sent On 23 Oct 2024

Estimator Alexis

Balance With Card : \$1139.52

Discount With Cash : \$34.19

Balance With
Check/Cash : \$1105.33

Recipient : Mark Snellgrove

Project Name : Ecp park

11613 Carrollwood Drive Tampa FL USA Zip Code : 33618

(1) marksnellgrove@originalcarrollwoodcrd.com

(1) +18138460424

PRODUCT / SERVICE	DESCRIPTION	QTY	UNIT	TOTAL
			PRICE	
Fence Tear Down	Includes fence removal and desposing but not tree and branches in the way of Fence Line	12	3.12	37.44
6'H Aluminum commercial flat-top black (per foot) SKU =VFA10005	2x2 post 30lb concrete 6'Hx6"W panels	12	35.12	421.44
Labor Fees		1	300	300
Reinstall fence SKU =		24	15.86	380.64

At approval an installation appointment will be given, although a deposit of \$455.81 or \$442.14 with Check/Cash will be needed to confirm the date. Date can be subject to change until then.

Terms And Conditions :

-At approval an installation appointment will be given, although a deposit will be needed to confirm the date. Date can be subject to change until then.

-Vilo Fence LLC currently accepts almost all types of payments. Nevertheless, there will be a 2.5% convenience fee of the total amount for all credit or debit cards transactions. Credit card holders must sign the receipt and provide all the billing information to the office. In order to avoid this fee the client can always give our crews a check or cash which they will bring to the office and we will be emailing you a receipt, as well as a physical copy along with the warranty through mail (in vinyl installations only).

- Customer shall provide to Vilo Fence LLC an accurate copy of the survey, if no survey is provided the Homeowner takes full responsibility of fence location, Vilo Fence LLC will not move or re-install a fence free of charge.

- Quote is based in the price of the material by the time of the estimate and it is valid for fifteen (15) days from the date noted in the quote. Price may be higher than quoted if prices of the material are increased or changes are made to the job description.

- Customer is responsible for clearing fence lines of bushes or debris unless otherwise set forth. If we get to the job-site and fence line is not clear, an extra fee will be discussed with the owner before proceeding to install the fence.

- Customer may cancel deposit transaction (40% of the total) without any penalty or obligation within three (3) days

from date noted in contract. After that period there will be no devolutions, unless there is circumstances in which we cannot install a fence such as a denial per the HOA or by the city with written proof, verbal confirmation will not be accepted as proof.

- Customer has the right to make changes to the initial contract up to one week (7 business days) before the installation day without charges. In this case, Vilo Fence LLC will just add the cost for the extra material, which may be used, to the amount due.
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- We offer one (1) year warranty for labor. Any repairs should be reported to the office and allow seven (7) to ten (10) businesses days to be fixed.
- If the person signing the contract, is not the owner of the property, we require a letter signed by the owner authorizing Vilo Fence LLC to install a fence at the property.

Signature : _____

Date : _____



Perimeter Solutions Group
6500 E. Broadway Ave.,
Tampa, FL 33619
P 813-251-5883 F (813) 251-5997
ar@westfloridafence.com
www.westfloridafence.com

Proposal

ID: SQ2024-06362
Date: 10/30/2024
Expiration Date: 11/6/2024

CARROLLWOOD RECTEATION DISTRICT - HURRICANE REPAIRS

Client	Carrollwood Recreation Disc	Point of Contact	Mark Snellgrove
Jobsite Address	Carrollwood HOA 3515 Mcfarland Rd Tampa, FL 33618	Salesperson	Frank Gavaghan frank@westfloridafence.com 813-690-9089

Product	Price / Rate	Qty / Hrs	Total
TENNIS COURT REPAIR	0.00	1	
Vinyl Coated - Line Post - 2-1/2" x 13' <i>Loop Cap and Concrete Included</i>	525.00	4	2,100.00
Vinyl Coated - TIE WIRES -9-al	30.00	1	30.00
Vinyl Coated - TOP RAIL - 1-5/8"	4.73	83	392.18
Vinyl Coated - SLEEVES	7.50	4	30.00
Install Labor-Standard Crew	0.00 / 60.00	1 / 25	2,250.00
			4,802.18

Product	Price / Rate	Qty / Hrs	Total
OLD CARROLLWOOD PARK <i>Splice in 10' of new 6'h green vinyl 9ga finished barb/knuckle chain link fabric.</i>	0.00	1	
Vinyl Coated - GREEN FABRIC - 6', 9 ga KT	7.88	10	78.75
Vinyl Coated - TIE WIRES -9-al	30.00	1	30.00
Install Labor-Standard Crew Minimum	0.00 / 60.00	1 / 10	900.00
			1,008.75

Product	Price / Rate	Qty / Hrs	Total
4' aluminum fence along Orange Grove. <i>Replace (9) damaged 4'h x 6'w commercial grade Ideal Aluminum Products three rail flat top aluminum fence.</i>	0.00	1	
4'h x 6'w Three rail flat top commercial grade Ideal Aluminum fence panels 3/4" picket.	201.00	9	1,809.00



Perimeter Solutions Group
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Tampa, FL 33619
P 813-251-5883 F (813) 251-5997
ar@westfloridafence.com
www.westfloridafence.com

Proposal

ID: SQ2024-06362
Date: 10/30/2024
Expiration Date: 11/6/2024

Install Labor-Standard Crew Minimum	0.00 / 60.00	1 / 10	900.00
			2,709.00

Product	Price / Rate	Qty / Hrs	Total
Scotty Cooper Park <i>Re-concrete level out and plumb in a straight line as possible approximately (18) post. Replace (1) damaged 2-1/2" sq. x 8'-line post and (2) damaged 6'h x6'w commercial grade 3/4" Antebellum aluminum fence manufacture panels, three rail flat top.</i>	0.00	1	
2-1/2" sq. x 8' three rail line post black	57.00	1	57.00
6'h x 8'w commercial grade 3 rail flat top black Antebellum fence panels	238.50	2	477.00
Sackrete-80 lb.	5.76	25	144.00
Install Labor-Standard Crew	0.00 / 60.00	1 / 14	1,260.00
			1,938.00

Signatures	Summary
	Subtotal 10,457.93

Signature	Print Name & Title	Date
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Inclusions	Exclusions
PRICE IS VALID FOR 7 CALENDAR DAYS DUE TO SUPPLY CHAIN & FUEL PRICING VOLATILITY	1) SURVEYING PROPERTY LINES OR FENCE LINE STAKING. 2) FENCE LINE PREPARATION INCLUDING: SITE WORK, CLEARING, MOVING, AND GRADING. 3) LOCATING OR RELOCATION OF PRIVATE UNDERGROUND UTILITIES BEYOND SCOPE OF 811. 4) REPAIR, REPLACEMENT, RELOCATION, OR RE-INSTALLATION OF ADJACENT OR CONFLICTING LANDSCAPING, SOD, OR UNDERGROUND UTILITIES. 5) REMOVAL OF CONCEALED BELOW GRADE CONDITIONS INCLUDING: ROOTS, STUMPS, LANDSCAPE/CONSTRUCTION DEBRIS, BURIED SLABS/ASPHALT, OR OTHER INORGANIC MATERIAL.

Terms & Conditions

TERMS:
1) PAYMENT OF INVOICES IS DUE UPON COMPLETION OF THE WORK.
2) IF WAIVER OF SUBROGATION IS REQUIRED, ADD \$350.00 TO TOTAL.
3) CLIENT AGREES TO PROVIDE PSG ACCESS TO THE WORK AREA FOR A DEFINED PERIOD OF TIME. IF THE CLIENT FAILS TO MAKE THE WORK AREA ACCESSIBLE/AVAILABLE THE CLIENT AGREES TO COMPENSATE PSG FOR RE-MOBILIZATION AND OTHER COSTS ASSOCIATED WITH THE DELAY.
4) WARRANTY - THE WORK IS COVERED BY 1-YEAR WARRANTY FOR WORKMANSHIP, WHICH DOES NOT INCLUDE UNUSUAL WEATHER EVENTS, ACTS OF GOD, OR WORK CONTRACTED BY THE CLIENT, PERFORMED BY OTHERS IN THE SAME AREA/PROPERTY/PROJECT. THE FENCE PRODUCTS THEMSELVES IS COVERED UNDER A SEPARATE MANUFACTURER'S WARRANTY.
5) WOOD DISCLAIMER - WOOD FENCING IS A NATURAL PRODUCT THAT IN HARSH/HUMID WEATHER CAN FADE WARP, ROT, SPLINTER, AND SHRINK AND THESE MATERIALS ARE NOT COVERED BY A MANUFACTURER'S WARRANTY.
6) PSG ASSUMES NO LIABILITY FOR PROBLEMS AND DAMAGE DUE TO: NATURAL CAUSES, UNKNOWN/CONCEALED BELOW GROUND CONDITIONS.
7) FORCE MAJEURE - PSG'S AGREED TO PERFORMANCE OBLIGATIONS ARE NULLIFIED WHEN CERTAIN EVENTS/CIRCUMSTANCES OCCUR BEYOND PSG'S CONTROL INCLUDING:
*ACTS OF GOD, SUCH AS SEVERE ACTS OF NATURE OR WEATHER EVENTS INCLUDING FLOODS, FIRES, EARTHQUAKES, NAMED STORMS, OR EXPLOSIONS.
*WAR, ACTS OF TERRORISM, EPIDEMICS, OR PANDEMICS.
*ACTS OF GOVERNMENTAL AUTHORITIES
*STRIKES AND LABOR DISPUTES

OTC Security cameras

512 Tortugas St
Haines City, FL 33844 USA
813-861-2346
ralf@otc123.us
<http://www.otc123.us>



Estimate

ADDRESS

Anna Brown
Carrollwood Recreation District
3515 McFarland Road
Tampa, FL 33618 United
States

ESTIMATE # 1053**DATE 10/11/2024****EXPIRATION DATE 11/11/2024**

	DESCRIPTION	QTY	RATE	AMOUNT
OTC-TV1080D4K	8 MP High Resolution 4K dome • HD-TVI Technology • True Day/Night • Smart IR • EXIR Technology • up to 65ft. range • Compatible with H.265+ • H.265 • H.264+ • H.264 DVR • IP66 Weatherproof • 12 VDC • 500Ma	4	274.95	1,099.80T
OTC-JBX-4K	Camera Junction Box 4K	4	28.80	115.20T
OTC-SIABOX	Siamese Cable RG59 + 18x2 Copper Clad • (500 ft)	3	149.90	449.70T
OTC-BNC	Crimp On Type 2 Pieces BNC Male RG59 Coax Cable Adapter Connectors	8	2.00	16.00T
OTC-DCCF	DC Power Female Pig Tail Connectors	4	2.00	8.00T
OTC-EnclosureBox-Vented	PL Eletrical Enclosures Nema Box 20x16.1x7.9 Weatherproof Vented with Cooling Fan	1	351.79	351.79T
OTC-PS09DC	CCTV Power Supply Box 09 Cameras (1.1 Amp/Channel) 12V 10.0 Amp	1	139.70	139.70T
OTC-BKUPM	Medium size UPS 600VA 7-Outlet/1-USB Battery Backup and Surge Protector	1	159.99	159.99T
OTC-DEPOT	Infrastructure and installation supplies	1	499.00	499.00
OTC-Depot-Rent	Trenching Machine / Trencher	1	289.90	289.90
OTC-LABOR-L1-25P	Professional Technician Labor	9	151.83	1,366.47
OTC-WARRANTY-3	3 year warranty on labor and equipment. Includes, manufacturer defect and installation negligence. Does not include theft, acts of nature (surge, lighting, damage caused by other objects), or vandalism, trouble in internet line or interruption to commercial or residential power, changes in configuration by other parties (Telecoms, Internet providers etc.).	1	0.00	0.00

SUBTOTAL	4,495.55
TAX	0.00
TOTAL	

Accepted By

Accepted Date

OTC Security cameras

512 Tortugas St
Haines City, FL 33844 USA
813-861-2346
ralf@otc123.us
<http://www.otc123.us>



Estimate

ADDRESS

Anna Brown
Carrollwood Recreation District
3515 McFarland Road
Tampa, FL 33618 United
States

ESTIMATE # 1058**DATE 10/16/2024**

	DESCRIPTION	QTY	RATE	AMOUNT
OTC-TV1080D4K	8 MP High Resolution 4K dome • HD-TVI Technology • True Day/Night • Smart IR • EXIR Technology • up to 65ft. range • Compatible with H.265+ • H.265 • H.264+ • H.264 DVR • IP66 Weatherproof • 12 VDC • 500Ma	3	274.95	824.85T
OTC-JBX-4K	Camera Junction Box 4K	3	28.80	86.40T
OTC-SIABOX	Siamese Cable RG59 + 18x2 Copper Clad • (500 ft)	2	149.90	299.80T
OTC-BNC	Crimp On Type 2 Pieces BNC Male RG59 Coax Cable Adapter Connectors	6	2.00	12.00T
OTC-DCCF	DC Power Female Pig Tail Connectors	3	2.00	6.00T
OTC-LABOR-L1-25P	Professional Technician Labor	6	151.83	910.98
OTC-WARRANTY-3	3 year warranty on labor and equipment. Includes, manufacturer defect and installation negligence. Does not include theft, acts of nature (surge, lighting, damage caused by other objects), or vandalism, trouble in internet line or interruption to commercial or residential power, changes in configuration by other parties (Telecoms, Internet providers etc.).	1	0.00	0.00

SUBTOTAL	2,140.03
TAX	0.00
TOTAL	\$2,140.03