



Rizzetta & Company

Preserve at Wilderness Lake Community Development District

Board of Supervisors Meeting June 1, 2022

**District Office:
5844 Old Pasco Road, Suite 100
Pasco, Florida 33544
813.994.1001**

www.wildernesslakecdd.org

PRESERVE AT WILDERNESS LAKE COMMUNITY DEVELOPMENT DISTRICT

The Preserve at Wilderness Lake Lodge
21320 Wilderness Lake Boulevard, Land O' Lakes, FL 34637

District Board of Supervisors	Holly Ruhlig Bryan Norrie Heather Evereth Beth Edwards Scott Diver	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matthew Huber	Rizzetta & Company, Inc.
District Attorney	John Vericker	Straley Robin & Vericker
District Engineer	Greg Woodcock	Cardno Engineering

All cellular phones and pagers must be turned off while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

PRESERVE AT WILDERNESS LAKE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida · (813) 994-1001
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.wildernesslakecdd.org

May 25, 2022

**Board of Supervisors
Preserve at Wilderness Lake
Community Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Preserve at Wilderness Lake Community Development District will be held on **Wednesday, June 1, 2022 at 9:30 a.m.** at The Preserve at Wilderness Lake Lodge, located at 21320 Wilderness Lake Boulevard, Land O' Lakes, FL 34637. The following is the agenda for this meeting:

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. AUDIENCE COMMENTS / BOARD & STAFF RESPONSES**
- 3. BOARD SUPERVISOR REQUESTS AND WALK ON ITEMS**
- 4. GENERAL INTEREST ITEMS**
 - A. Landscaping Reports Tab 1
 1. Buffer Irrigation repairs update
 2. Update on warranty replacement items discussed at May CDD meeting
 3. Update on maintenance & trimming of the front entrance to community
 4. Update on buffer for Stoneleigh Park
 5. Consideration of Updated Proposal for Mulching of the Community (under separate cover)
 6. Consideration of Revised Proposal for Pine & Palm Tree Removal..... Tab 2
 7. Consideration of Pine Tree Removal Proposal..... Tab 3
 8. Consideration of Holly Tree Removal Proposal..... Tab 4
 9. Consideration of Island going into Deerfield Proposal Tab 5
 10. Consideration of 2nd Island Behind Sign at Caliente Proposal..... Tab 6
 11. Consideration of Intersection of Caliente & Wilderness Lake Proposal..... Tab 7
 12. Consideration of Sod Installation behind Tennis Courts Proposal..... Tab 8
 13. Consideration of Sod Installation next to Basketball Court Proposal..... Tab 9

- 14. Consideration of Stone Leigh Park Proposal..... Tab 10
- B. District Engineer Report
 - 1. Presentation of Stormwater Analysis Report..... Tab 11
 - 2. Update on Ranger Station repairs transferred to incoming District Engineer
- C. District Counsel Report
- D. GHS Environmental Report..... Tab 12
- E. Community Manager's Report (under separate cover)
 - 1. Update on Amenity TV broadcast/stream
 - 2. Update on Nature Center and animal health status
 - 3. Consideration of Towing Agreement..... Tab 13
- 5. BUSINESS ITEMS**
 - A. Consideration of New Community Manager
 - B. Consideration of Tennis Court Lighting Proposals Tab 14
 - C. Consideration of Proposals for Soccer Goals Tab 15
 - D. Consideration of Proposals for Additional Security Cameras Tab 16
 - E. Consideration of Revised Proposal for Paver Repairs Tab 17
 - F. Consideration of Cardno Notice of Termination Letter Tab 18
 - G. Consideration of District Engineer Contract Tab 19
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Budget Workshop held on April 27, 2022 Tab 20
 - B. Consideration of Minutes of the Board of Supervisors' Meeting held on May 4, 2022..... Tab 21
 - C. Consideration of Operation and Maintenance Expenditures for April 2022..... Tab 22
- 7. DISTRICT MANAGER UPDATE**
 - A. District Manager's Report.....Tab 23
 - B. Financial Statements for April 2022.....Tab 24
 - C. Reserve Study Report..... Tab 25
 - D. Update on County Road Resurfacing.....Tab 26
- 8. AUDIENCE COMMENTS/SUPERVISOR REQUESTS**
- 9. 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 (813) 933-5571.

Sincerely,
Matthew Huber
Regional District Manager

cc: John Vericker, Straley & Robin
Greg Woodcock, Cardno

* **Disclosure:** Copies of invoices and proposals are available by contacting Rizzetta and Company at (813) 933-5571.

Tab 1

PSA HORTICULTURAL

Landscape Consulting & Contract Management

“Protecting Your Landscape Investment”

8431 Prestwick Place
Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	April 14, 2022
Client:	Preserve at Wilderness Lake Community Development District
Attended by:	CDD Management-None RedTree Landscape Systems- RJ Johnson PSA Horticultural-Tom Picciano

This landscape inspection report and subsequent ones will serve as a both a benchmark of current landscape maintenance concerns and the progress toward corrective actions. It will also serve as a deficiency list of items that should be addressed under the current landscape agreement.

These items must be completed by May 2, 2022 Notify PSA in writing upon their completion, via fax or email, on or before 9 am on May 3, 2022. Contractor must initial the bottom of each page and sign at the bottom of the last page. The reason for any uncompleted deficiency must be listed.

SCORE 1=POOR 2= FAIR 3=GOOD

3 MOWING/EDGING/TRIMMING

Waverly Shores at Kendall Heath- remove leaf drop. **Completed**

Side of tennis court- remove leaf drop. **Completed**

Draycott berm- soft edge turf. **Completed**

All the turf varieties are actively growing. Lawns are now being mowed every week as per the specifications. The grass was neatly mowed and edged. Remove any remaining heavy leaf drop. The front and backsides of beds were neatly defined and weeded. *Photo below.*



RJ



3 WOOD LINE MAINTENANCE

Lodge basketball court- cut back wood line. **Completed**

Main exit drive by bridge- cut back wax myrtle. *Photo below.* **Completed**



Cormorant Cove- cut back wood line by small pond. **Completed**

3 TURF COLOR

Boulevard from Lodge to main entry- turf color remained a lightly mottled medium green.

Citrus Blossom park common area- turf color remained a mottled medium green.

Citrus Blossom park- turf color remained a mottled medium green.

Stoneleigh park- turf color of the common Bermudagrass was a mottled pale to a mottled medium green.

Lodge- turf color of the main lawn still ranged from a lightly mottled medium green to a consistent dark green.

Oakhurst park- turf color of the common Bermudagrass was a mottled pale to a mottled medium green.

Kendall Heath/Waverly Shores- turf color of the common Bermudagrass was a mottled pale to a mottled medium green. The St. Augustine turf color ranged from straw colored, due to patch disease to a mottled medium green.

Night Heron/Caliente intersection- turf color remained a lightly mottled medium green.

Roundabout- turf color was a lightly mottled medium green to a consistent dark green.

RJ

April



April



April



March



March



March



February



February



February



January



January



January



2 TURF DENSITY

Kendall Heath/Waverly Shores- the density of the common Bermudagrass ranged from poor to fair. The density of the St. Augustine ranged from fair to good. The density is being adversely affected by patch disease.

Boulevard from Lodge to main entry- the density was strong.

Citrus Blossom park- the density was strong.

Citrus Blossom common area- the density was strong.

Stoneleigh park- the common Bermudagrass density remained fair.

Oakhurst park- the common Bermudagrass density remained fair.

Night Heron/Caliente intersection- the density was strong.

Lodge- the density of the main entry lawn, front lawn, nature center lawn and rear lawn still ranged from fair to good. The front lawns had a stronger density than the rear lawn.

Tennis court- the density around the tennis court was strong along the backside of the court and along the boulevard.

The Bahia turf density ranged from fair to good throughout the property.

3 TURF WEED CONTROL

Deerfields berm- treat broadleaf weeds along gravel drainage area. **Completed**

Main exit- treat broadleaf weeds from traffic light to bridge. **Completed**

Citrus Blossom playground- treat broadleaf weeds on parkway. **Completed**

Lodge exit drive- treat broadleaf weeds. **Completed**

Americus- treat broadleaf weeds. **Completed**

General work order- the immediate entry and exit at each village contains broadleaf weeds in areas where people gather. Compacted soil makes these areas more prone to weed growth.

2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

Main exit drive- treat ant mounds along curb. **Completed**

Pine Knot- multiple vehicle tire tracks in lawn from car parking. *Photo below.* **Completed**



Waverly Shores at Kendall Heath- treat patch disease. **Completed**

The turf is actively growing and was neatly mowed and trimmed at the correct height. Both the color and density of the St. Augustine and Bahia turf have improved over the past month. The common Bermuda grass had a loss of color and density. The patch disease has mostly subsided. The turf weeds are still present and should be treated. There was no insect activity noted. Be certain that pro-active insect controls are applied. In addition, turf panels that have a tendency to get summertime diseases such as take-all rot should also be pro-actively treated with fungicide.

3 SHRUB-TREE INSECT/DISEASE CONTROL/OVERALL HEALTH

21413 Draycott Way- dead pine on berm. **Completed**

Draycott berm- treat Fakahachee grass for spider mites. **Completed**

Americus- replace dead viburnum. **WARRANTY WORK.** **Completed**

Water's Edge- replace dead lorapetalum. **WARRANTY WORK.** **Completed**

Wilderness Lake Blvd- replace dead crotons and podocarpus. **WARRANTY WORK.** **Completed**

RJ

Rear of pool deck -straighten and stake bottlebrush tree. *Photo below.* **Completed**



Wild Oak lift station- treat Fakahatchee grass for spider mites. **Completed**

Wilderness Lake Blvd.at Quail Trace monument- treat Fakahatchee grass for spider mites. **Completed**

Eagles Crest monument- treat Fakahatchee grass for spider mites. **Completed**

Hawk Wind Trails monument- treat Fakahatchee grass for spider mites. **Completed**

Butterfly garden- the plants were healthy. *Photo below.*

March

April



2 BED / CRACK WEED CONTROL

Wilderness Lake Blvd at Quail Trace entrance- remove weeds from anise hedge. **Completed**

Wilderness Lake Blvd median at Natures Ridge- remove bed weeds and volunteer trees. **Completed**

Americus- treat crack weeds. **Completed**

Entry drive at pediatric office- treat crack weeds in sidewalk. **Completed**

Wilderness Lake Blvd median behind Ranger station- remove bed weeds from palmetto. **Completed**

21003 Pine Knot- Roundup damage to turf. It will need to be replaced under warranty if it does not recover.

Minnow Brook- remove bed weeds from beds and tree rings. **Completed**

Cardinalwood- treat crack weeds in sidewalk. **Completed**

Oakhurst Park- remove bed weeds from tree rings. *Photo below.* **Completed**



Oakhurst lift station- remove vines from pine trees. **Completed**

21917 Waverly Shores common ground- remove bed weeds from lorapetalum. **Completed**

3 IRRIGATION MANAGEMENT

Irrigation system is shut down at lodge, Stoneleigh park and Oakhurst park for Easter events. Controllers will be turned back on Monday.

Night Heron at Caliente- irrigation was running. No issues noted.

The landscape appears to be receiving sufficient irrigation. No significant wet or dry spots were observed.

3 SHRUB PRUNING

*It should be noted that the shrubs, including but not limited to, the hawthorns and schilling hollies, should not be pruned too tightly. This means that too much vegetative growth is being removed, limiting the plants availability to make food for itself. In addition, the plant will look more attractive by not having “holes” in it, and allowing it to develop its more natural shape. (i.e. Indian Hawthorn has a natural mounded habit)

Grasmere cul de sac- prune Walters viburnum. *Photo below.* **Completed**



Natures Ridge- cut back firebush. **Completed**

Deerfields berm along private residence- cut back ornamental grasses. **Completed**

Front of Ranger Station- thin out palmettos. **Completed**

Stoneleigh park lift station- prune wax myrtles. **Completed**

Deerfields gate median- hand prune nettle plum. **Completed**

Minnow Brook island- remove dead sections out of juniper. **Completed**

Tawny Owl- cut back ornamental grass. **Completed**

Cormorant Cove median- prune dead sections out of schilling holly. **Completed**

3 TREE PRUNING

Heron's Glen monument- elevate tree over monument. **Completed**

Citrus Blossom park common area- elevate oak trees over sidewalk. **Completed**

Wilderness Lake Blvd median at Eagles Park- remove sucker growth from crape myrtles. **Completed**

Eleanor Wood- elevate trees as necessary along street on backside of pond for vehicular clearance. **Completed**

3 CLEANUP/RUBBISH REMOVAL

Draycott berm- remove all fallen tree branches from both sides of berm. **Completed**

Deerfield berm- remove pile of vegetation from berm alongside of home. **Completed**

3 APPEARANCE OF SEASONAL COLOR

The seasonal “spring mix” display is still providing a colorful display at all locations. The plants remain healthy and require no immediate attention other than some minor deadheading.

April

April



March



March



(0) CARRIED FORWARD FROM PRIOR MONTH

INSPECTION SCORE 36 of 39–PASSED INSPECTION. Passing score is 33 of 39 or 30 of 36 (w/o flowers). Payment for April services should be released after the receipt of the DONE REPORT.

FOR MANAGER None

PROPOSALS

Submit a proposal to add soil and seed along portion of Cormorant Cove sidewalk. **previously submitted**

Submit a proposal to add soil and seed along portion of Grasmere/Eleanor Wood pond. **previously submitted**

Submit a proposal to add seed along fence line on Garden Walk. **previously submitted**

SUMMARY

RedTree performed to contractual standards for this inspection. The turf is actively growing and is now being mowed weekly as per the specifications. It was cut in accordance with the specifications. The color and density of the St. Augustine and Bahia lawns improved over the past month and were appropriate for early spring. There were still some remaining broadleaf weeds present. They need to be treated before the temperature gets too high. There were no indications of turf insect activity. Some patch disease was still present. Proactive control measures should be taken to prevent damage from both. The wood lines are being properly maintained and a few areas are in need of a “touchup”. The majority of the shrubs were healthy. Some pruning issues for shrubs and trees needed to be taken care of. The bed and crack weed control was fair and needs to see an improvement. The landscape appears to be receiving sufficient irrigation. No major issues were noted. The seasonal flower rotation will still providing a very colorful and healthy display.

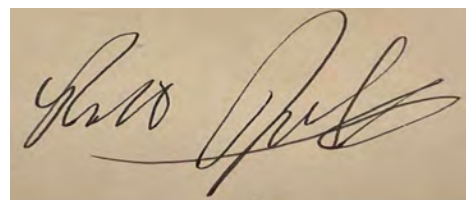
RedTree Landscape Systems certifies that all work on this list has been completed in the 14-day timeframe specified in the contractual agreement and provided to PSA within the same period.

Signature _____

Print Name **Robert Johnson** _____

Company **RedTree Landscape Systems** _____

Date **5.3.22** _____



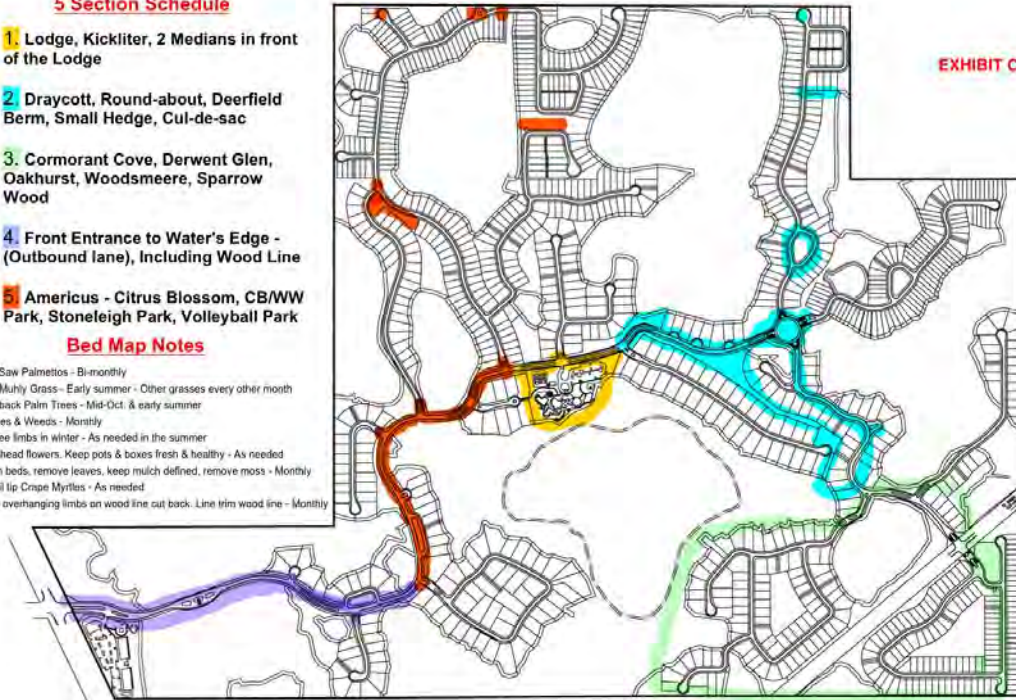
5 Section Schedule

- 1.** Lodge, Kickliter, 2 Medians in front of the Lodge
- 2.** Draycott, Round-about, Deerfield Berm, Small Hedge, Cul-de-sac
- 3.** Cormorant Cove, Derwent Glen, Oakhurst, Woodsmeere, Sparrow Wood
- 4.** Front Entrance to Water's Edge - (Outbound lane), Including Wood Line
- 5.** Americus - Citrus Blossom, CB/WW Park, Stoneleigh Park, Volleyball Park

Bed Map Notes

Thin Saw Palmettos - Bi-monthly
Trim Muhly Grass - Early summer - Other grasses every other month
Trim back Palm Trees - Mid-Oct. & early summer
Hedges & Weeds - Monthly
Lift tree limbs in winter - As needed in the summer
Deadhead flowers. Keep pots & boxes fresh & healthy - As needed
Clean beds, remove leaves, keep mulch defined, remove moss - Monthly
Pencil tip Cape Myrtles - As needed
Keep overhanging limbs on wood line cut back. Line trim wood line - Monthly

EXHIBIT C



PSA _____ HORTICULTURAL

Landscape Consulting & Contract Management
“Protecting Your Landscape Investment”

8431 Prestwick Place
Trinity, FL 34655

LANDSCAPE INSPECTION RESULTS

Date:	May 12, 2022
Client:	Preserve at Wilderness Lake Community Development District
Attended by:	CDD Management- Beth Edwards, Nick Shaffery RedTree Landscape Systems- Pete Lucadano, RJ Johnson PSA Horticultural- Tom Picciano

This landscape inspection report and subsequent ones will serve as a both a benchmark of current landscape maintenance concerns and the progress toward corrective actions. It will also serve as a deficiency list of items that should be addressed under the current landscape agreement.

These items must be completed by May 30, 2022. Notify PSA in writing upon their completion, via fax or email, on or before 9 am on May 31, 2022. Contractor must initial the bottom of each page and sign at the bottom of the last page. The reason for any uncompleted deficiency must be listed.

SCORE 1=POOR 2= FAIR 3=GOOD

3 MOWING/EDGING/TRIMMING

The mowing operations was not yet completed but the turf that was cut had a very clean and precise cut. Some excess clippings were left on the grass at the main exit traffic light. The hard edging was vertical. The line trimming was performed at the same height as the mowing. Most of the bed lines were neatly defined and the cleanup of hard surfaces was thorough.

Pine Knot- redefine edging around tree rings. *Photo below.*



Main exit monument- hard edge asphalt at traffic light.

The front and backsides of beds were neatly defined and weeded. *Photo below.*



3 WOOD LINE MAINTENANCE

Wilderness Lake Boulevard from entry gate to Eagles Landing- cut back wood line.

Cormorant Cove monument- cut back wood line.

The majority of the wood lines were being properly maintained.

3 TURF COLOR

Boulevard from Lodge to main entry- turf color ranged from a lightly mottled medium green to a consistent medium green.

Citrus Blossom park common area- turf color remained a mottled medium green.

Citrus Blossom park- turf color was a consistent medium green.

Stoneleigh park- turf color of the common Bermudagrass was a mottled medium green. There was an improvement over the past month.

Lodge- turf color of the main lawn still ranged from a consistent medium green to a consistent dark green.

Oakhurst park- turf color of the common Bermudagrass remained a mottled pale green to a mottled medium green.

Kendall Heath/Waverly Shores- turf color of the common Bermudagrass remained a mottled pale green to a mottled medium green. The St. Augustine turf color ranged from straw colored, due to patch disease to a consistent medium green.

Night Heron/Caliente intersection- turf color remained a lightly mottled medium green.

Roundabout- turf color ranged from a consistent medium green to a consistent dark green.

May



May



May



April



April



April



March



March



March



February



February



February



2 TURF DENSITY

Kendall Heath/Waverly Shores- the density of the common Bermudagrass still ranged from poor to fair. The density of the St. Augustine ranged from fair to good. The density is being adversely affected by patch disease. This turf will need to be replaced under the warranty.

Boulevard from Lodge to main entry- the density was good.

Citrus Blossom park- the density was good.

Citrus Blossom common area- the density ranged from fair to good. The turf is adversely being affected by soil compaction and broadleaf weed growth.

Stoneleigh park- the common Bermudagrass density was good.

Oakhurst park- the common Bermudagrass density ranged from poor to fair. The turf was being adversely affected by broadleaf weed growth, soil compaction and irrigation issues.

Night Heron/Caliente intersection- the density was good.

Lodge- the density of the main entry lawn, front lawn, nature center lawn and rear lawn was good. The amenity center front lawn was showing signs of heavy use.

Tennis court- the density around the tennis court was good along the backside of the court and along the boulevard.

The Bahia turf density was good throughout the property.

2 TURF WEED CONTROL

Deerfields exit berm- treat broadleaf weeds.

Lodge lawn- treat broadleaf weeds and sedge.

Lodge exit drive- treat broadleaf weeds.

Caliente at Night Heron- some turf weeds are dying off from recent herbicide treatment. *Photo below.*



Oakhurst park- treat broadleaf weeds and sedge.

Stoneleigh park- treat sedge.

Citrus Blossom common area- treat broadleaf weeds. *Photo below.*



Main exit- treat broadleaf weeds from traffic light to bridge.

Citrus Blossom playground- treat broadleaf weeds on parkway.

2 TURF INSECT/DISEASE CONTROL/OVERALL HEALTH

The turf was properly mowed and trimmed at the correct height. Most of the color and density improved over the past month. The turf weed volume has increased. There was no indication of turf insect damage but dead turf was remaining as a result some patch disease. Monitor for grub and chinch bug activity, as well as areas that are prone to disease activity.

Oakhurst park- the common Bermuda grass was in poor condition due to soil compaction, weed growth and possible irrigation issues.

Kendall Heath at Waverly Shores- replace dead turf along parkway. **WARRANTY WORK.**

Photo below.



The common Bermuda grass at both Stoneleigh and Oakhurst park should be considered for core aeration due to soil compaction from over use.

3 SHRUB-TREE INSECT/DISEASE CONTROL/OVERALL HEALTH

Eagles Grove monument- take soil test. Most of the plants in this bed are not thriving.

Wilderness Lake Boulevard median endcap at roundabout- replace 8 foxtail ferns. **WARRANTY WORK.**

Butterfly garden- replace dead milkweed and add pentas to the milkweed bed. The pentas should be red and the bed should be densely planted.

Wilderness Lake Boulevard bridges- replace dead crotons, firebush and Pringle podocarpus.

Night Heron lift station- treat Fakahatchee grass for spider mites.

Oakhurst park lift station- treat Fakahatchee grass for spider mites.

Eagles Grove monument- replace two dead jatropa trees. **WARRANTY WORK.** *Photo below.*



Rear of pool deck- straighten and stake bottlebrush tree. *Photo below.*



Butterfly garden- the plants were healthy. *Photo below.*

March

April



May



2 BED / CRACK WEED CONTROL

Draycott berm- remove bed weeds.

Caliente monuments- remove bed weeds.

Grasmere berm- remove bed weeds.

Roundabout- remove bed weeds under palmetto.

Tennis court sidewalk- remove bed weeds on tennis court side.

Tennis court sidewalk- remove bed weeds behind palmetto

Sparrow Wood median- remove bed weeds. *Photo below.*



Stonleigh park hedge along pond- remove bed weeds.

Deerfields exit berm- remove bed weeds and ferns.

Kendall Heath at Waverly Shores- remove bed weeds from lorapetalum.

Eagles Watch entry side- remove bed weeds.

General work order- remove vines by the root whenever practical.

2 IRRIGATION MANAGEMENT

Most of the landscape appears to be receiving sufficient irrigation, but some high visibility areas were showing signs of potential irrigation problems.

Caliente monument at Night Heron- turf and beds are dry. *Photo below.*



Caliente berms- inspect berm for proper irrigation. Repair and test all driplines that irrigation both the north and south hedge lines.

Water's Edge median- repair irrigation break. *Photo below.*



Oakhurst park- the common Bermuda turf appears dry in comparison to Stoneleigh park. The color is poor.

3 SHRUB PRUNING

*It should be noted that the shrubs, including but not limited to, the hawthorns and schilling hollies, should not be pruned too tightly. This means that too much vegetative growth is being removed, limiting the plants availability to make food for itself. In addition, the plant will look more attractive by not having "holes" in it, and allowing it to develop its more natural shape. (i.e. Indian Hawthorn has a natural mounded habit)

Caliente monuments- prune dead section out of schilling hollies.

Caliente berms- prune both north and south viburnum hedge lines.

Tennis court sidewalk- make certain that agapanthus is not pruned. It must be allowed to grow.

Pool deck pots- cut back tall spikes from ti plants to better layer plants.

Pool deck- cut back fountain grass.

Butterfly garden area- prune dead wood from firebush.

Across from 21511 Wilderness Lake Boulevard- lightly prune Walters viburnum.

Citrus Blossom playground- prune shrubs along rear fence.

Citrus Blossom common area- prune wax myrtles.

Stoneleigh park lift station- prune wax myrtles.

3 TREE PRUNING

Lodge patio- remove "pups" from windmill palm.

Wilderness Lake Boulevard at tennis court- elevate oak trees along sidewalk.

Caliente at Night Heron median- remove sucker growth from crape myrtles.

Pine Knot- elevate oak trees.

3 CLEANUP/RUBBISH REMOVAL

Draycott berm- remove small fallen tree branches from both sides of berm.

Grasmere berm- remove small fallen tree branches from both sides of berm.

There was not a significant amount of litter or vegetative debris to be removed.

2 APPEARANCE OF SEASONAL COLOR

The seasonal spring mix color display of was providing a fair curb appeal in all locations. The color of the bloom was fading as the plants declined in vigor. The scheduled replacement will be done soon. Some of the plants need to be dead headed. This seasonal color display mix was considered a great success and a similar mix should be considered for the fall season planting, with appropriate fall colors. *Photo below.*

May



May



May



April



April



March



March



(0) CARRIED FORWARD FROM PRIOR MONTH

INSPECTION SCORE 33 of 39—PASSED INSPECTION. Passing score is 33 of 39 or 30 of 36 (w/o flowers). Payment for May services should be released after the receipt of the DONE REPORT.

FOR MANAGER None

PROPOSALS

NEW Submit a proposal to install concrete or other hard surface instead of mulch by the basketball court. Sod will also have to be installed in conjunction with hard surface. *Photo below.*



NEW Submit a proposal to install 5 firecracker bush at Deerfield gate median per discussion regarding the damaged plants.

Submit a proposal to add soil and seed along portion of Cormorant Cove sidewalk.

Submit a proposal to add soil and seed along portion of Grasmere/Eleanor Wood pond.

Submit a proposal to add seed along fence line on Garden Walk.

SUMMARY

RedTree performed to contractual standards for this inspection. The lawn areas were being mowed, trimmed and edged in accordance with the specifications. The wood lines are being properly maintained with two areas needing attention. The turf color ranged from a pale green to a consistent dark green with most turf panels having a good density. The broadleaf weeds have increased in volume and need to be controlled soon, before the temperatures get too high for eradication. There were no indications of any significant insect activity but there was some turf that needs to be replaced due to springtime turf disease. The shrubs were generally healthy with most of them maintaining their shape from recent pruning. Some hardwood tree pruning is needed. The bed and crack weed management was fair. The landscape appears to be receiving sufficient irrigation, but there were a few issues at high visibility areas that need to be addressed immediately. The seasonal flower display is losing vigor and will be replaced shortly with the next scheduled rotation.

RedTree Landscape Systems certifies that all work on this list has been completed in the 14-day timeframe specified in the contractual agreement and provided to PSA within the same period.

Signature _____

Print Name _____

Company _____

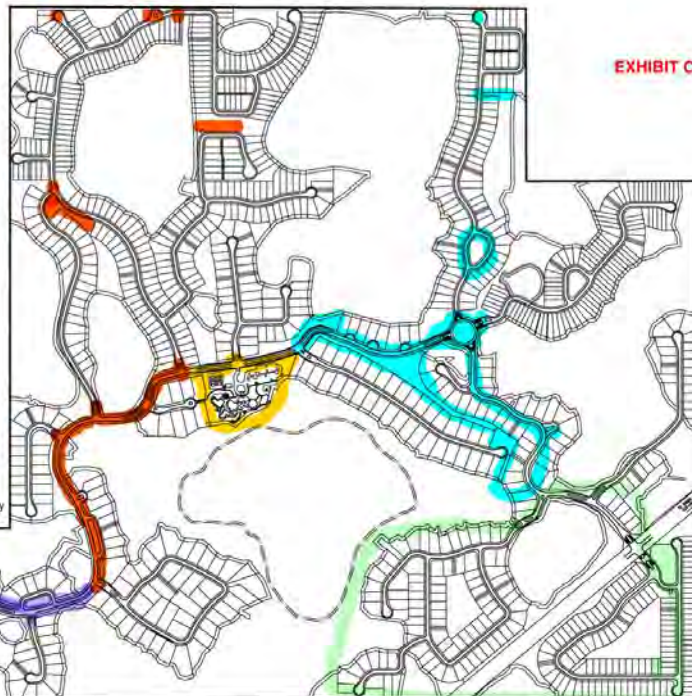
Date _____

5 Section Schedule

- 1.** Lodge, Kickliter, 2 Medians in front of the Lodge
- 2.** Draycott, Round-about, Deerfield Berm, Small Hedge, Cul-de-sac
- 3.** Cormorant Cove, Derwent Glen, Oakhurst, Woodsmeere, Sparrow Wood
- 4.** Front Entrance to Water's Edge - (Outbound lane), Including Wood Line
- 5.** Americus - Citrus Blossom, CB/WW Park, Stoneleigh Park, Volleyball Park

Bed Map Notes

- Thin Saw Palmettos - Bi-monthly
- Trim Muhly Grass - Early summer - Other grasses every other month
- Trim back Palm Trees - Mid-Oct. & early summer
- Hedges & Weeds - Monthly
- Lift tree limbs in winter - As needed in the summer
- Deadhead flowers. Keep pots & boxes fresh & healthy - As needed
- Clean beds, remove leaves, keep mulch defined, remove moss - Monthly
- Pencil tip Crape Myrtles - As needed
- Keep overhanging limbs on wood line cut back. Line trim wood line - Monthly



Tab 2



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscape.com

5532 Auld Lane, Holiday FL 34690

REVISED: TREE REMOVAL PROPOSAL

FOR



Preserve at Wilderness Lake CDD


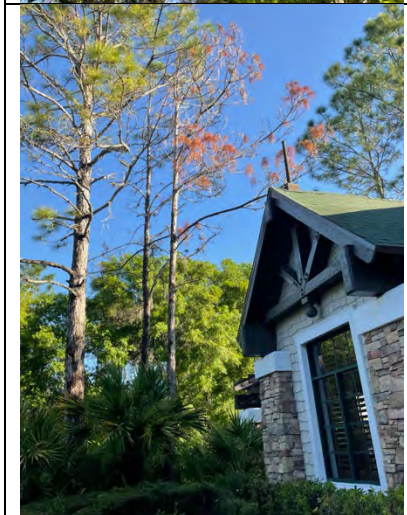

Attention: Mr. Matt Huber, Manager




MAY 16, 2022


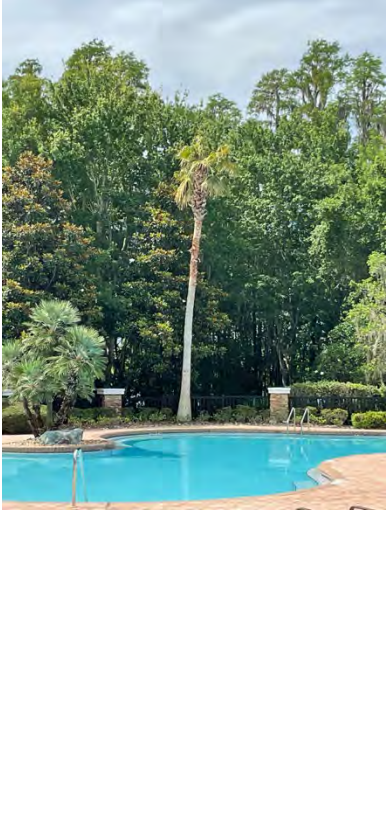
Scope of Work


Pine & Palm Tree Removal - Multiple Locations

PHOTO	DESCRIPTION	COST	APPROVED
	(1) dead palm tree - at Clubhouse - behind the activity center.	\$675.00	
	(1) dead palm tree - left side of main pool entrance.	\$675.00	

	<p>(1) dead pine tree - in hedge line next to 21039 Pine Knot Lane.</p>	<p>\$675.00</p>	
	<p>(1) dead pine tree - at Ranger station on Wilderness Lake Preserve Boulevard.</p>	<p>\$675.00</p>	
	<p>(1) dead palm tree - main entrance monument off of 41 and Wilderness Lakes Boulevard.</p>	<p>\$675.00</p>	

	<p>(1) dead pine tree - across from Lakewood retreat Monument - outbound side.</p>	<p>\$675.00</p>	
	<p>(1) dead pine tree across from 21441 Wilderness Lakes Boulevard - along the hedge line.</p>	<p>\$675.00</p>	
	<p>(1) dead pine tree along the hedge line - in the field across form 21547 Wilderness Lakes Boulevard.</p>	<p>\$675.00</p>	

	<p>(2) dead pine trees - across from 7439 Night Heron Boulevard.</p>	<p>\$1,350.00</p>	
	<p>(1) dead palm tree - in pool area.</p>	<p>\$675.00</p>	

	<p>Remove seed pods from (2) palm trees next to the Jacuzzi.</p>	<p>\$500.00</p>	
---	---	------------------------	--

 Authorized Signature to Proceed

_____/_____/_____
 Date of Authorization

Proposal submitted by Robert Johnson – Client Care Specialist
rjohnson@redtreelandscape.systems <mailto:peterlucadano@yahoo.com> / Cell phone: (727) 267-2059

Tab 3



The New Standard in Landscape Maintenance

1.888.RED.TREE

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5532 Auld Lane, Holiday FL 34690

PINE TREE REMOVAL PROPOSAL FOR Preserve at Wilderness Lake CDD

Attention: Mr. Matt Huber, Manager

MAY 23, 2022

Scope of Work

Pine Tree Removal – 7007 Cardinal Wood



Table with 3 columns: Item, Quantity, Unit Price. Row 1: Flush cut and remove Pine trees as marked in photo – includes debris disposal, 4, \$950.00

TOTAL COST: \$3,800.00

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by Robert Johnson – Client Care Specialist rjohnson@redtreelandscape.com / Cell phone: (727) 267-2059

Tab 4



The New Standard in Landscape Maintenance

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5532 Auld Lane, Holiday FL 34690

HOLLY TREE REMOVAL PROPOSAL
FOR
Preserve at Wilderness Lake CDD

Attention: Mr. Matt Huber, Manager

MAY 23, 2022

Scope of Work

Holly Tree Removal – at the Clubhouse & behind the pool

Item	Price
Cut down, remove, and grind stump of (3) Holly trees – Includes debris removal.	\$700.00

TOTAL COST: \$700.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposal submitted by Robert Johnson – Client Care Specialist
rjohnson@redtreelandscape.com / Cell phone: (727) 267-2059

Tab 5



The New Standard in Landscape Maintenance

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5532 Auld Lane, Holiday FL 34690

LANDSCAPE ENHANCEMENT PROPOSAL

FOR

Preserve at Wilderness Lake CDD

Attention: Mr. Matt Huber, Manager

MAY 23, 2022

Scope of Work

Landscape Enhancement – island going into the Deerfield community



Item	Quantity	Unit Price
Remove dead shrubs and install 3-gallon Firecracker shrubs – where indicated on photo above	3	\$18.00

TOTAL COST: \$54.00

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by Robert Johnson – Client Care Specialist
rjohnson@redtreelandscape.com Cell phone: (727) 267-2059

Tab 6



The New Standard in Landscape Maintenance

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5532 Auld Lane, Holiday FL 34690

LANDSCAPE ENHANCEMENT PROPOSAL

FOR

Preserve at Wilderness Lake CDD

Attention: Mr. Matt Huber, Manager

MAY 23, 2022

Scope of Work

Landscape Enhancement – intersection of Caliente and Wilderness Lakes – second island behind the sign.



Item	Quantity	Unit Price
Install (7) gallon Jatropha	1	\$150.00

TOTAL COST: \$150.00

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by Robert Johnson – Client Care Specialist
rjohnson@redtreelandscape.com / Cell phone: (727) 267-2059

Tab 7



The New Standard in Landscape Maintenance

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5532 Auld Lane, Holiday FL 34690

LANDSCAPE ENHANCEMENT PROPOSAL

FOR

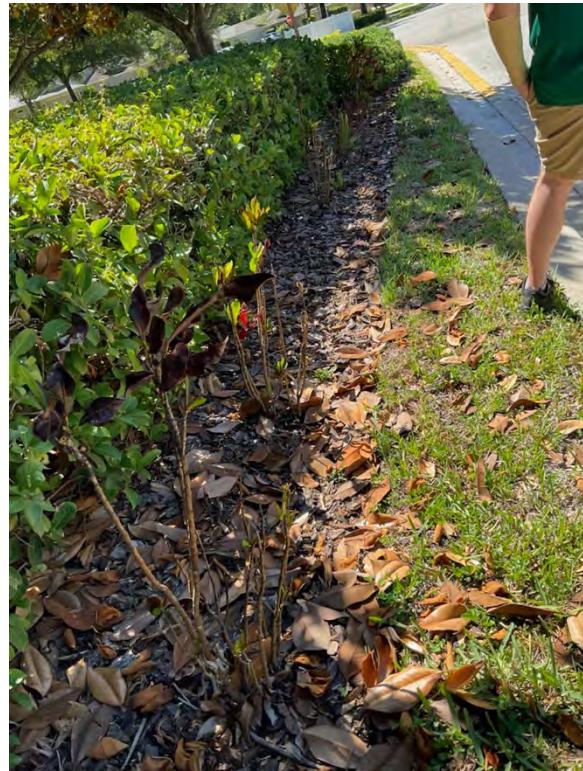
Preserve at Wilderness Lake CDD

Attention: Mr. Matt Huber, Manager

MAY 23, 2022

Scope of Work

Landscape Enhancement – intersection of Caliente



Item	Quantity	Unit Price
Install 3-gallon Crotons	14	\$18.00

TOTAL COST: \$252.00

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by Robert Johnson – Client Care Specialist
rjohnson@redtreelandscape.com / Cell phone: (727) 267-2059

Tab 8



The New Standard in Landscape Maintenance

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5532 Auld Lane, Holiday FL 34690

LANDSCAPE ENHANCEMENT PROPOSAL

FOR

Preserve at Wilderness Lake CDD

Attention: Mr. Matt Huber, Manager

MAY 23, 2022

Scope of Work

Landscape Enhancement – Sod Installation at the Clubhouse – behind the Tennis Court.



Item	Quantity	Unit Price
Install (200) square feet of St. Augustine sod by the square foot.	200	\$1.50

TOTAL COST: \$300.00

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by Robert Johnson – Client Care Specialist
rjohnson@redtreelandscape.com / Cell phone: (727) 267-2059

Tab 9



The New Standard in Landscape Maintenance

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5532 Auld Lane, Holiday FL 34690

LANDSCAPE ENHANCEMENT PROPOSAL

FOR

Preserve at Wilderness Lake CDD

Attention: Mr. Matt Huber, Manager

MAY 23, 2022

Scope of Work

Landscape Enhancement – Sod Installation next to the Basketball Court at the Clubhouse.



Item	Quantity	Unit Price
Install (800) square feet of St. Augustine sod by the square foot.	800	\$1.50

TOTAL COST: \$1,200.00

Authorized Signature to Proceed

Date of Authorization

Proposal submitted by Robert Johnson – Client Care Specialist
rjohnson@redtreelandscape.com / Cell phone: (727) 267-2059

Tab 10



The New Standard in Landscape Maintenance

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5532 Auld Lane, Holiday FL 34690

LANDSCAPE ENHANCEMENT PROPOSAL

FOR

Preserve at Wilderness Lake CDD

Attention: Mr. Matt Huber, Manager

MAY 25, 2022

Scope of Work

Landscape Enhancement – Stone Leigh Park



Item	Quantity	Unit Price	Cost
Create new beds as highlighted in photos		\$200.00	\$200.00
Install 3-gallon Sweet Viburnum	30	\$18.00	\$540.00

TOTAL COST: \$740.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposal submitted by Robert Johnson – Client Care Specialist
rjohnson@redtreelandscape.systems / Cell phone: (727) 267-2059

Tab 11

Wilderness Lake Preserve Community Development District

Stormwater Needs Analysis

May 19, 2022

Part 1.0 Detailed Description of stormwater management program (Section 403.9302(3)(a), F.S.

The Wilderness Lake Preserve CDD stormwater program consists of the following;

1. Monthly pond review and maintenance and condition by Aquatics Company.
2. Weekly mowing of pond banks and debris removal
3. Semiannual inspections and related certifications as required by the Southwest Florida Water Management System for proper operation and maintenance of the stormwater management system.
4. CDD staff member dedicated to wetland review.
5. Routine maintenance of wetland nuisance/exotic species control.









Part 1.1 Narrative Description

The District owns and is responsible for the operation and maintenance of the stormwater facilities, wetland conservation areas and wetlands. Both Pasco County and the Southwest Florida Water Management District (SWFWMD) regulate the design criteria for the District's stormwater management system. The approved stormwater management system consists of numerous detention ponds, as well wetlands which are integrated with existing stormwater management systems. Wilderness Lake Preserve CDD utilizes its on site staff and vendors to maintain and monitor the stormwater management system. The on site staff consists of an aquatics company overseeing the maintenance and water quality of the existing stormwater management system, on site wetland staff to review and monitor wetland areas. The landscape company mows the existing pond banks and reports erosion when observed. The Wilderness Lake Preserve CDD has hired an engineer on a continuing bases to review existing stormwataer management system as required by the governing agencies and to provide periodic inspections for erosion and for proper operation and maintenance of the existing system.

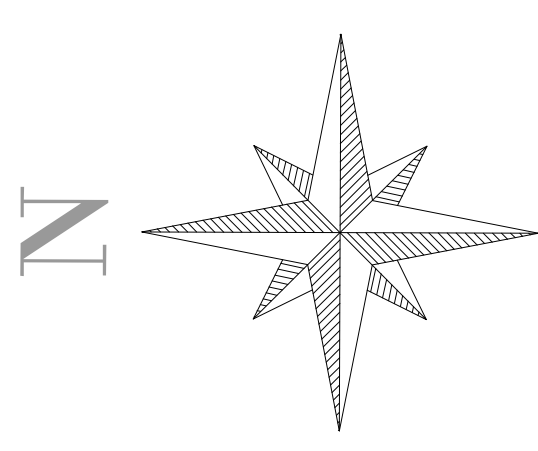
THE PRESERVE AT
WILDERNESS LAKES CDD

MAP OF STORMWATER
PONDS, NATURAL WETLANDS
AND DRAINAGE STRUCTURES

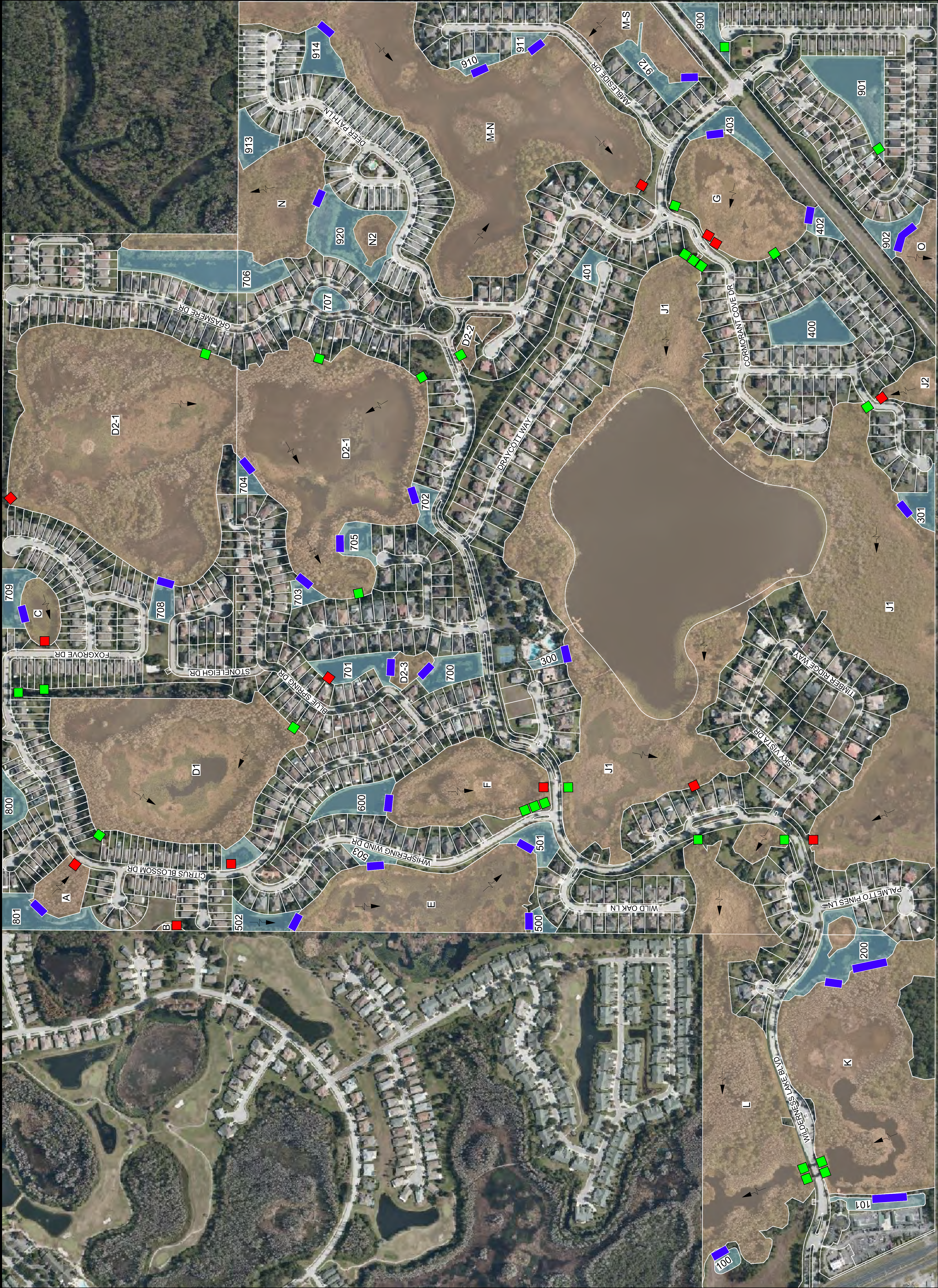
LEGEND

-  NATURAL WETLAND BOUNDARY
-  STORMWATER POND BOUNDARY
-  D1
-  700
-  WEIR STRUCTURE
-  CONTROL STRUCTURE
-  BUBBLER BOX
-  PROPOSED DRAINAGE FLOW DIRECTION

DATE: SEPTEMBER 17, 2020



NOT TO SCALE



TEMPLATE FOR LOCAL GOVERNMENTS AND SPECIAL DISTRICTS FOR PERFORMING A STORMWATER NEEDS ANALYSIS PURSUANT TO SECTION 5 OF SECTION 403.9302, FLORIDA STATUTES

INTRODUCTION

As part of the 2021 regular session, the Legislature recognized the need for a long-term planning process for stormwater and wastewater. Section 403.9302, Florida Statutes, requires a 20-year needs analysis from the local governments providing stormwater services. Because this planning document is forward-looking, it will necessarily include a large number of assumptions about future actions. These assumptions should be based on any available information coupled with best professional judgment of the individuals completing the document. Completing this template by June 30, 2022, will fulfill the statutory requirements for the first round of 20-year needs analyses for stormwater. The template was generated by EDR in cooperation with local governments, Special Districts, the Florida Department of Environmental Protection (DEP), the Water Management Districts, the Florida Stormwater Association, private consultants, and others. Use of this tool will help ensure that information is compiled consistently for the Office of Economic & Demographic Research’s (EDR) report to the Legislature.

For the purposes of this document, a stormwater management program and a stormwater management system are as defined in statute (s. 403.031(15) and (16), F.S., respectively; language provided here: <https://www.flsenate.gov/Laws/Statutes/2021/403.031>). Plainly speaking, the “program” is the institutional framework whereby stormwater management activities (MS4 NPDES permit activities, and other regulatory activities, construction, operation and maintenance, etc.) are carried out by the public authority. The “system” comprises the physical infrastructure that is owned and/or operated by the local government or special district that specifically is intended to control, convey or store stormwater runoff for treatment and flood protection purposes.

For the purposes of this document, the following guiding principles have been adopted:

- Stormwater systems or facilities owned and operated by any of the following are excluded from reporting requirements for local governments and special districts:
 - o Private entities or citizens
 - o Federal government
 - o State government, including the Florida Department of Transportation (FDOT)
 - o Water Management Districts
 - o School districts
 - o State universities or Florida colleges
- Local government expenditures associated with routine operation and maintenance are fully funded prior to commencing new projects and initiatives.
- Local government submissions will include the activities of dependent special districts. Only independent special districts report separately. For a list of all special districts in the state and their type (*i.e.*, dependent or independent), please see the Department of Economic Opportunity’s Official List of Special Districts at the following link: <http://specialdistrictreports.floridajobs.org/webreports/alphalist.aspx>.
- With respect to federal and state statutes and rulemaking, current law and current administration prevails throughout the 20-year period. In other words, the state’s present legal framework (*i.e.*, the status quo) continues throughout the period.

GENERAL INSTRUCTIONS FOR USING THE TEMPLATE

Instructions for submitting the template are still under development. Additional information regarding submission and answers to frequently asked questions will be posted on EDR’s website, along with other useful materials, here: <http://edr.state.fl.us/Content/natural-resources/stormwaterwastewater.cfm>

The statutory language forms the titles for each part. This template asks that you group your recent and projected expenditures in prescribed categories. A detailed list of the categories is provided in part 5.0.

The same project should not appear on multiple tables in the jurisdiction’s response unless the project’s expenditures are allocated between those tables. All expenditures should be reported in \$1,000s (e.g., five hundred thousand dollars should be reported as \$500).

For any jurisdiction that is contracting with another jurisdiction where both could be reporting the same expenditure, please contact EDR for additional guidance. In situations where a reporting jurisdiction contracts with a non-reporting jurisdiction, (i.e., FDOT, the water management districts, the state or federal government), the reporting jurisdiction should include the expenditures.

When reporting cost information, please only include the expenditures that have flowed, are flowing, or will likely flow through your jurisdiction’s budget. While necessary to comply with the statute, the concept of “future expenditures” should be viewed as an expression of identified needs.

These projections are necessarily speculative and do not represent a firm commitment to future budget actions by the jurisdiction.

This Excel workbook contains three worksheets for data entry. (Along the bottom of the screen, the three tabs are highlighted green.) Empty cells with visible borders are unlocked for data entry. In the first tab, titled "Background through Part 4," the information requested is either text, a dropdown list (e.g., Yes or No), or a checkbox. The next tab, "Part 5 through Part 8," contains tables for expenditure or revenue data as well as some follow-up questions that may have checkboxes, lists, or space for text.

In Part 5 and Part 6, the expenditure tables have space for up to 5 projects. More projects can be listed in the "Additional Projects" tab. This tab contains a table with space for up to 200 additional projects. In order for these additional projects and expenditures to be correctly classified and included in the final totals, each project must be assigned a Project Type and Funding Source Type the from the dropdown lists in columns B and C.

Links to Template Parts:

[Background Information](#)

[Part 1](#)

[Part 2](#)

[Part 3](#)

[Part 4](#)

[Part 5](#)

[Part 6](#)

[Part 7](#)

[Part 8](#)

[Additional Projects - This table contains additional rows for projects that do not fit into the main tables in Parts 5 and 6](#)

Background Information

Please provide your contact and location information, then proceed to the template on the next sheet.

Name of Local Government:	Wilderness Lake Preserve Community Development District
Name of stormwater utility, if applicable:	N/A
Contact Person	
Name:	Matthew Huber
Position/Title:	District Manager
Email Address:	mhuber@rizzetta.com
Phone Number:	813-933-5571 ext. 2772

Indicate the Water Management District(s) in which your service area is located.

- Northwest Florida Water Management District (NFWFMD)
- Suwannee River Water Management District (SRWMD)
- St. Johns River Water Management District (SJRWMD)
- Southwest Florida Water Management District (SWFWMD)
- South Florida Water Management District (SFWMD)

Indicate the type of local government:

- Municipality
- County
- Independent Special District

Part 1.0 Detailed description of the stormwater management program (Section 403.9302(3)(a), F.S.)

The stormwater management program, as defined in the Introduction, includes those activities associated with the management, operation and maintenance, and control of stormwater and stormwater management systems, including activities required by state and federal law. The detailed program description is divided into multiple subparts consisting of narrative and data fields.

Part 1.1 Narrative Description:

Please provide a brief description of the current institutional strategy for managing stormwater in your jurisdiction. Please include any mission statement, divisions or departments dedicated solely or partly to managing stormwater, dedicated funding sources, and other information that best describes your approach to stormwater:

The CDD professional engineering staff has established BMPs for the stormwater ponds designed and constructed as part of its Master Drainage Plan. The District will be planning perimeter aquatic planting for improved stormwater quality in FY 2022/2023. Pond and landscape maintenance vendors have been informed of Illicit Discharges for reporting to District Management, if observed. As well, regular periodic pond observation and maintenance is done.

On a scale of 1 to 5, with 5 being the highest, please indicate the importance of each of the following goals for your program:

0	1	2	3	4	5	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water quality improvement (TMDL Process/BMAPs/other)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reduce vulnerability to adverse impacts from flooding related to increases in frequency and duration of rainfall events, storm surge and sea level rise
						Other:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Part 1.2 Current Stormwater Program Activities:

Please provide answers to the following questions regarding your stormwater management program.

- | | |
|--|----|
| ● Does your jurisdiction have an NPDES Municipal Separate Storm Sewer System (MS4) Permit? | No |
| If yes, is your jurisdiction regulated under Phase I or Phase II of the NPDES Program: | |
- | | |
|---|-----|
| ● Does your jurisdiction have a dedicated stormwater utility? | No |
| If no, do you have another funding mechanism? | Yes |
| If yes, please describe your funding mechanism. | |
| General Fund, Operation and Maintenance Budget and Reserves | |
- | | |
|---|-----|
| ● Does your jurisdiction have a Stormwater Master Plan or Plans? | No |
| If Yes: | |
| How many years does the plan(s) cover? | N/A |
| Are there any unique features or limitations that are necessary to understand what the plan does or does not address? | |
| No | |
| Please provide a link to the most recently adopted version of the document (if it is published online): | |
| AutoCAD file showing ponds, wetlands and structures is attached. | |
- | | |
|--|-----|
| ● Does your jurisdiction have an asset management (AM) system for stormwater infrastructure? | Yes |
| If Yes, does it include 100% of your facilities? | No |
| If your AM includes less than 100% of your facilities, approximately what percent of your facilities are included? | 80% |

- Does your stormwater management program implement the following (answer Yes/No):

A construction sediment and erosion control program for new construction (plans review and/or inspection)?	Yes
An illicit discharge inspection and elimination program?	Yes
A public education program?	Yes
A program to involve the public regarding stormwater issues?	Yes
A "housekeeping" program for managing stormwater associated with vehicle maintenance yards, chemical storage, fertilizer management, etc. ?	No
A stormwater ordinance compliance program (i.e., for low phosphorus fertilizer)?	No
Water quality or stream gage monitoring?	No
A geospatial data or other mapping system to locate stormwater infrastructure (GIS, etc.)?	No
A system for managing stormwater complaints?	Yes
Other specific activities?	

Regular observations and reporting by both the pond and landscape maintenance vendors at Board of Supervisors' meetings.

Notes or Comments on any of the above:

Part 1.3 Current Stormwater Program Operation and Maintenance Activities

Please provide answers to the following questions regarding the operation and maintenance activities undertaken by your stormwater management program.

- Does your jurisdiction typically assume maintenance responsibility for stormwater systems associated with new private development (i.e., systems that are dedicated to public ownership and/or operation upon completion)?

No

Notes or Comments on the above:

- Does your stormwater operation and maintenance program implement any of the following (answer Yes/No):

Routine mowing of turf associated with stormwater ponds, swales, canal/lake banks, <i>etc.</i> ?	Yes
Debris and trash removal from pond skimmers, inlet grates, ditches, <i>etc.</i> ?	Yes
Invasive plant management associated with stormwater infrastructure?	Yes
Ditch cleaning?	Yes
Sediment removal from the stormwater system (vacator trucks, other)?	Yes
Muck removal (dredging legacy pollutants from water bodies, canal, <i>etc.</i>)?	No
Street sweeping?	No
Pump and mechanical maintenance for trash pumps, flood pumps, alum injection, <i>etc.</i> ?	No
Non-structural programs like public outreach and education?	Yes
Other specific routine activities?	

Part 2. Detailed description of the stormwater management system and its facilities and projects (continued Section 403.9302(3)(a), F.S.)

A stormwater management system, as defined in the Introduction, includes the entire set of site design features and structural infrastructure for collection, conveyance, storage, infiltration, treatment, and disposal of stormwater. It may include drainage improvements and measures to prevent streambank channel erosion and habitat degradation. This section asks for a summary description of your stormwater management system. It is not necessary to provide geospatial asset data or a detailed inventory. For some, it may be possible to gather the required data from your Asset Management (AM) system. For others, data may be gathered from sources such as an MS4 permit application, aerial photos, past or ongoing budget investments, water quality projects, or any other system of data storage/management that is employed by the jurisdiction.

Please provide answers to the following questions regarding your stormwater system inventory. Enter zero (0) if your system does not include the component.

	Number	Unit of Measurement
Estimated feet or miles of buried culvert:	6.81	Miles
Estimated feet or miles of open ditches/conveyances (lined and unlined) that are maintained by the stormwater program:	0.06	
Estimated number of storage or treatment basins (<i>i.e.</i> , wet or dry ponds):	35	
Estimated number of gross pollutant separators including engineered sediment traps such as baffle boxes, hydrodynamic separators, <i>etc.</i> :	41	
Number of chemical treatment systems (<i>e.g.</i> , alum or polymer injection):	0	
Number of stormwater pump stations:	0	
Number of dynamic water level control structures (<i>e.g.</i> , operable gates and weirs that control canal water levels):	0	
Number of stormwater treatment wetland systems:	21	
Other:		

Notes or Comments on any of the above:

Which of the following green infrastructure best management practices do you use to manage water flow and/or improve water quality (answer Yes/No):

Best Management Practice	Current	Planned
Tree boxes	No	No
Rain gardens	No	No
Green roofs	No	No
Pervious pavement/pavers	No	No
Littoral zone plantings	Yes	
Living shorelines	Yes	
Other Best Management Practices:		
Invasive vegetation management	Yes	

Please indicate which resources or documents you used when answering these questions (check all that apply).

- Asset management system
- GIS program
- MS4 permit application
- Aerial photos
- Past or ongoing budget investments
- Water quality projects

Other(s):

SWFWMD Permit Plans and attached stormwater drawing.

Part 3. The number of current and projected residents served calculated in 5-year increments (Section 403.9302(3)(b), F.S.)

Counties and municipalities: Instead of requiring separate population projections, EDR will calculate the appropriate population estimates for each municipality or the unincorporated area of the county. If your service area is less than or more than your local government’s population, please describe in the first text box provided below for part 4.0.

Independent Special Districts:

If an independent special district’s boundaries are completely aligned with a county or a municipality, identify that jurisdiction here:

Pasco County

Any independent special district whose boundaries do not coincide with a county or municipality must submit a GIS shapefile with the current and projected service area. EDR will calculate the appropriate population estimates based on that map. Submission of this shapefile also serves to complete Part 4.0 of this template.

Part 4.0 The current and projected service area for the stormwater management program or stormwater management system (Section 403.9302(3)(c), F.S.)

Rather than providing detailed legal descriptions or maps, this part of the template is exception-based. In this regard, if the stormwater service area is less than or extends beyond the geographic limits of your jurisdiction, please explain.

Similarly, if your service area is expected to change within the 20-year horizon, please describe the changes (*e.g.*, the expiration of an interlocal agreement, introduction of an independent special district, *etc.*).

No extension expected to change in next 20 years

[Proceed to Part 5](#)

Part 5.0 The current and projected cost of providing services calculated in 5-year increments (Section 403.9302(3)(d), F.S.)

Given the volume of services, jurisdictions should use the template’s service groupings rather than reporting the current and projected cost of each individual service. Therefore, for the purposes of this document, “services” means:

1. Routine operation and maintenance (inclusive of the items listed in Part 1.3 of this document, ongoing administration, and non-structural programs)
2. Expansion (that is, improvement) of a stormwater management system.

Expansion means new work, new projects, retrofitting, and significant upgrades. Within the template, there are four categories of expansion projects.

1. Flood protection, addressed in parts 5.2 and 5.3... this includes capital projects intended for flood protection/flood abatement
2. Water quality, addressed in part 5.2 and 5.3... this includes stormwater projects related to water quality improvement, such as BMAPs; projects to benefit natural systems through restoration or enhancement; and stormwater initiatives that are part of aquifer recharge projects
3. Resiliency, addressed in part 5.4... this includes all major stormwater initiatives that are developed specifically to address the effects of climate change, such as sea level rise and increased flood events
4. End of useful life replacement projects, addressed in part 6.0... this includes major expenses associated with the replacement of aging infrastructure

While numbers 3 and 4 have components that would otherwise fit into the first two categories, they are separately treated given their overall importance to the Legislature and other policymakers.

Expansion projects are further characterized as currently having either a committed funding source or no identified funding source. Examples of a committed funding source include the capacity to absorb the project’s capital cost within current budget levels or forecasted revenue growth; financing that is underway or anticipated (bond or loan); known state or federal funding (appropriation or grant); special assessment; or dedicated cash reserves for future expenditure.

All answers should be based on local fiscal years (LFY, beginning October 1 and running through September 30). Please use nominal dollars for each year, but include any expected cost increases for inflation or population growth. Please check the EDR website for optional growth rate schedules that may be helpful.

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

Part 5.1 Routine Operation and Maintenance

Please complete the table below, indicating the cost of operation and maintenance activities for the current year and subsequent five-year increments throughout the 20-year horizon. Your response to this part should exclude future initiatives associated with resiliency or major expenses associated with the replacement of aging infrastructure; these activities are addressed in subparts 5.4 and 6.0. However, do include non-structural programs like public outreach and education in this category.

If specific cost data is not yet available for the current year, the most recent (2020-21) O&M value can be input into the optional growth rate schedules (available on EDR’s website as an Excel workbook). The most recent O&M value can be grown using the provided options for inflation, population growth, or some other metric of your choosing. If the growth in your projected total O&M costs is more than 15% over any five-year increment, please provide a brief explanation of the major drivers.

Routine Operation and Maintenance	Expenditures (in \$thousands)				
	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Operation and Maintenance Costs	64	70	77	85	93
Brief description of growth greater than 15% over any 5-year period:					

Part 5.2 Future Expansion (Committed Funding Source)

Please list expansion projects and their associated costs for the current year and subsequent five-year increments throughout the 20-year planning horizon. In this section, include stormwater system expansion projects or portions of projects with a committed funding source. If you include a portion of a project that is not fully funded, the project’s remaining cost must be included in part 5.3, Expansion Projects with No Identified Funding Source.

Though many, if not most, stormwater projects benefit both flood protection and water quality, please use your best judgment to either allocate costs or simply select the primary purpose from the two categories below.

5.2.1 Flood Protection (Committed Funding Source): Provide a list of all scheduled new work, retrofitting and upgrades related to flood protection/flood abatement. Include infrastructure such as storage basins, piping and other conveyances, land purchases for stormwater projects, etc . Also include major hardware purchases such as vactor/jet trucks.

5.2.2 Water Quality Projects (Committed Funding Source): Please provide a list of scheduled water quality projects in your jurisdiction, such as treatment basins, alum injection systems, green infrastructure, water quality retrofits, etc., that have a direct stormwater component. The projected expenditures should reflect only those costs.

- If you are party to an adopted BMAP, please include the capital projects associated with stormwater in this table. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred. For reference, DEP publishes a complete list of adopted BMAP projects as an appendix in their Annual STAR Report.

Expansion Projects with a Committed Funding Source

5.2.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Stormwater Drainage Repair	0	103	0	133	0
Pond Bank Erosion Control	0	72	0	92	0

5.2.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Part 5.3 Future Expansion with No Identified Funding Source

Please provide a list of known expansion projects or anticipated need(s) without formal funding commitments(s), formal pledges, or obligations. If you included a portion of a project that was partially covered by a committed source in part 5.2 above, list the projects and their remaining costs below.

5.3.1 Future Flood Protection with No Identified Funding Source: Please provide a list of future flood protection/flood abatement projects, associated land purchases, or major hardware purchases that are needed in your jurisdiction over the next 20 years. Future needs may be based on Master Plans, Comprehensive Plan Elements, Water Control Plans, areas of frequent flooding, hydrologic and hydraulic modeling, public safety, increased frequency of maintenance, desired level of service, flooding complaints, etc.

5.3.2 Future Water Quality Projects with no Identified Funding Source: Please provide a list of future stormwater projects needed in your jurisdiction over the next 20 years that are primarily related to water quality issues. Future needs may be based on proximity to impaired waters or waters with total maximum daily loads (TMDLs), BMAPs, state adopted Restoration Plans, Alternative Restoration Plans, or other local water quality needs.

- If you are party to an adopted BMAP, please list capital projects associated with stormwater. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred.
- List other future water quality projects, including those in support of local water quality goals as well as those identified in proposed (but not yet adopted) BMAPs.

Expansion Projects with No Identified Funding Source

5.3.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

5.3.2 Water Quality

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Please indicate which resources or documents you used to complete table 5.3 (check all that apply).

<input type="checkbox"/>	Stormwater Master Plan
<input type="checkbox"/>	Basin Studies or Engineering Reports
<input type="checkbox"/>	Adopted BMAP
<input type="checkbox"/>	Adopted Total Maximum Daily Load
<input type="checkbox"/>	Regional or Basin-specific Water Quality Improvement Plan or Restoration Plan
	Specify: _____
<input checked="" type="checkbox"/>	Other(s): Reserve Study

Part 5.4 Stormwater projects that are part of resiliency initiatives related to climate change

Please list any stormwater infrastructure relocation or modification projects and new capital investments specifically needed due to sea level rise, increased flood events, or other adverse effects of climate change. When aggregating, include O&M costs for these future resiliency projects and investments in this table (not in part 5.1). If your jurisdiction participates in a Local Mitigation Strategy (LMS), also include the expenditures associated with your stormwater management system in this category (for example, costs identified on an LMS project list).

Resiliency Projects with a Committed Funding Source		Expenditures (in \$thousands)			
Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Resiliency Projects with No Identified Funding Source		Expenditures (in \$thousands)			
Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

- Has a vulnerability assessment been completed for your jurisdiction’s storm water system?
- If no, how many facilities have been assessed?
- Does your jurisdiction have a long-range resiliency plan of 20 years or more?
- If yes, please provide a link if available:
- If no, is a planning effort currently underway?

Part 6.0 The estimated remaining useful life of each facility or its major components (Section 403.9302(3)(e), F.S.)

Rather than reporting the exact number of useful years remaining for individual components, this section is constructed to focus on infrastructure components that are targeted for replacement and will be major expenses within the 20-year time horizon. Major replacements include culverts and pipe networks, control structures, pump stations, physical/biological filter media, etc . Further, the costs of retrofitting when used in lieu of replacement (such as slip lining) should be included in this part. Finally, for the purposes of this document, it is assumed that open storage and conveyance systems are maintained (as opposed to replaced) and have an unlimited service life.

In order to distinguish between routine maintenance projects and the replacement projects to be included in this part, only major expenses are included here. A major expense is defined as any single replacement project greater than 5% of the jurisdiction's total O&M expenditures over the most recent five-year period (such as a project in late 2021 costing more than 5% of the O&M expenditures for fiscal years 2016-2017 to 2020-2021).

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

End of Useful Life Replacement Projects with a Committed Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

End of Useful Life Replacement Projects with No Identified Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Part 7.0 The most recent 5-year history of annual contributions to, expenditures from, and balances of any capital account for maintenance or expansion of any facility or its major components. (Section 403.9302(3)(f), F.S.)

This part of the template also addresses a portion of s. 403.9302(3)(g), F.S., by including historical expenditures. Many local governments refer to these as “actual” expenditures.

Consistent with expenditure projections, the jurisdiction’s actual expenditures are categorized into routine O&M, expansion, resiliency projects, and replacement of aging infrastructure. Additionally, the table includes space for reserve accounts. EDR’s interpretation of subparagraph 403.9302(3)(f), F.S., is that “capital account” refers to any reserve account developed specifically to cover future expenditures.

Note that for this table:

- Expenditures for local fiscal year 2020-21 can be estimated based on the most current information if final data is not yet available.
- Current Year Revenues include tax and fee collections budgeted for that fiscal year as well as unexpended balances from the prior year (balance forward or carry-over) unless they are earmarked for the rainy day or a dedicated reserve as explained in the following bullets.
- Bond proceeds should reflect only the amount expended in the given year.
- A reserve is a dedicated account to accumulate funds for a specific future expenditure.
- An all-purpose rainy day fund is a type of working capital fund typically used to address costs associated with emergencies or unplanned events.

The sum of the values reported in the "Funding Sources for Actual Expenditures" columns should equal the total "Actual Expenditures" amount. The cells in the "Funding Sources for Actual Expenditures" section will be highlighted red if their sum does not equal the "Actual Expenditures" total.

If you do not have a formal reserve dedicated to your stormwater system, please enter zero for the final two reserve columns.

Routine O&M

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account
2016-17	61,680	61,680				125,000	446,351
2017-18	61,680	61,680				125,000	571,351
2018-19	61,880	61,880				150,000	696,351
2019-20	61,880	61,880				150,000	846,351
2020-21	63,680	63,680				70,000	916,351

Expansion

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

Resiliency

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

Replacement of Aging Infrastructure

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy Day Fund	Contributions to Reserve Account	Balance of Reserve Account
2016-17	0						
2017-18	0						
2018-19	0						
2019-20	0						
2020-21	0						

Part 8.0 The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap (Section 403.9302(3)(g), F.S.)

In this template, the historical data deemed necessary to comply with s. 403.9302(3)(g), F.S., was included in part 7.0. This part is forward looking and includes a funding gap calculation. The first two tables will be auto-filled from the data you reported in prior tables. To do this, EDR will rely on this template's working definition of projects with committed funding sources, *i.e.*, EDR assumes that all committed projects have committed revenues. Those projects with no identified funding source are considered to be unfunded. EDR has automated the calculation of projected funding gaps based on these assumptions.

Committed Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	70	77	85	93
Expansion	175	0	225	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Total Committed Revenues (=Total Committed Projects)	245	77	310	93

No Identified Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	0	0	0	0
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Projected Funding Gap (=Total Non-Committed Needs)	0	0	0	0

For any specific strategies that will close or lessen a projected funding gap, please list them in the table below. For each strategy, also include the expected new revenue within the five-year increments.

Strategies for New Funding Sources	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Total	0	0	0	0
Remaining Unfunded Needs	0	0	0	0

Project & Type Information			Expenditures (in \$thousands)				
Project Type (Choose from dropdown list)	Funding Source Type (Choose from dropdown list)	Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Project & Type Information			Expenditures				
Project Type	Funding Source Type		LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Expansion Projects, Flood Protection	Committed Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Water Quality	Committed Funding Source	Aggregated Total	0	0	0	0	0
Resiliency Projects	Committed Funding Source	Aggregated Total	0	0	0	0	0
End of Useful Life Replacement Projects	Committed Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Flood Protection	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Expansion Projects, Water Quality	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Resiliency Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	0
End of Useful Life Replacement Projects	No Identified Funding Source	Aggregated Total	0	0	0	0	0
Total of Projects without Project Type and/or Funding Source Type			0	0	0	0	0

Tab 12



GHS Environmental

PO Box 55802

St. Petersburg, FL 33732-5802

727-667-6786

May 24, 2022

Mr. Matthew E. Huber
Rizzetta & Company, Inc.
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544

**Re: The Preserve at Wilderness Lake Community Development District (CDD)
May 2022 Summary Report**

Dear Mr. Huber,

GHS Environmental (GHS) herein submits this report to summarize the work that was completed during the month of May 2022 at the Wilderness Lake Preserve (WLP) community located in Land O' Lakes, Florida.

Dates Worked Performed: April 29, May 4, 6, 11, 12, 16 and 24

Summary of Monthly Objectives/Goals Achieved:

1. Performed monthly inspections and maintenance of vegetation/algae in stormwater ponds.
2. Removed trash from stormwater ponds.
3. Reviewed vegetation in conservation area behind 7443 Citrus Blossom per resident's request to determine if any of the vegetation was considered nuisance/exotic per the Florida Exotic Pest Plant Council list.
4. Field checked control structures CS-P1 and CS-P2 located in Wetland P to ensure there are no blockages. Inspected various control structures and weirs located in the stormwater ponds for vegetation buildup. Vegetation treated as needed.
5. Spikerush treatments in Pond Nos. 5, 18, 22 and 24.
6. Field meeting with homeowner of 7604 Deer Path Lane to discuss the littoral zone requires for Pond No. 28 per the Environmental Resource Permit and the approved Southwest Florida Water Management District construction plans.
7. Performed herbicide treatment of para grass in Maintenance Area 9 (Deerfield entrance/round-about).
8. Introduction with N. Shaffery and new maintenance staff.
9. Phone and e-mail coordination with WLP staff (N. Shaffery).
10. Prepared and submitted monthly summary report.



We appreciate the opportunity to assist you with this project. Please do not hesitate to call us at (727) 432-2820 with any questions or if you need any additional information.

Sincerely yours,

GHS Environmental

A handwritten signature in black ink, appearing to read 'Chuck Burnite'. The signature is written in a cursive, flowing style.

Chuck Burnite
Senior Environmental Scientist

Tab 13

**813 TOWING SERVICE, LLC
1112 East 127th Avenue
Tampa, FL 33612**

**AGREEMENT FOR PRIVATE PROPERTY IMPOUNDS
PURSUANT TO FLORIDA STATUTES §§715.07 & 713.78**

Whereas the parties listed below wish to enter into an agreement for towing services for the purposes of maintaining a clean, safe, and desirable environment in and around the parking lot of the property listed below; and

Whereas, the landowner and/or agent of the landowner wants 813 Towing Service, LLC to be the exclusive operator of towing on its premises; and

Whereas 813 Towing Service, LLC wants to be the exclusive operator of towing on the landowner's premises; the parties agree as follows:

This agreement is entered on this ___ day of _____, 202__, between 813 Towing Service, LLC (hereinafter "813"), located at _____, and _____, (name of condominium or apartment association, hereinafter "CLIENT") the address of the property to which this agreement refers to being located at _____.

This agreement gives 813 the authority to enter upon the property referenced above to remove vehicles that are unauthorized, abandoned, illegally parked or inoperable pursuant to the CLIENT'S, property owner's, Board of Director's, or property management's instructions and requests.

CLIENT acknowledges that CLIENT has provided all tenants, guests, and business invitees with copies of any rules and regulations regarding parking rules to include tenant parking, guest parking, illegal parking, improper parking, parking restrictions, or after-hours parking, and understands that Florida Statutes §§ 715.07 and 713.78, as well as other local/county ordinances, may govern these towing services.

The exclusive use of 813 as the towing service for this property named above shall commence on the ___ day of _____, 202__, and this agreement shall remain in full force and effect until such time as the parties agree to terminate this agreement.

Any changes in parking enforcement procedures not included in this agreement and/or addendum must be faxed or emailed to 813. Improper notice of any such changes will not result in any liability to 813.

Authorized Names:

Main Contact: _____ Title: _____ Telephone: _____

Email: _____

Contact: _____ Title: _____ Telephone: _____

Email: _____

LEGAL JURISDICTION: (CIRCLE ONE)

HILLSBOROUGH COUNTY SHERIFF'S OFFICE

TAMPA POLICE DEPARTMENT

TEMPLE TERRACE POLICE

PASCO COUNTY SHERIFF'S OFFICE

**PINELLAS COUNTY SHERIFF'S OFFICE
DEPARTMENT**

CLEARWATER POLICE

ST. PETERSBURG POLICE DEPARTMENT

Now, in consideration of the terms, conditions, covenants, and performances contained herein, the parties agree as follows:

1. Scope of Services

813 will perform towing services at the direction of CLIENT. 813 will furnish all materials, equipment, and property necessary for the full performance of towing services, which may include the furnishing of No Parking Signs, tow vehicles and all equipment necessary to perform tows in a safe and reasonable manner.

It shall be the responsibility of the CLIENT to provide "notice stickers" to residents or guests on their property. 813 assumes no liability for improper tows that were requested by CLIENT.

2. Term

The project shall begin as dated previously, and shall be enforced for one calendar year and renew every year until updated or terminated, regardless of management changes.

3. Compensation and Method of Payment

CLIENT shall not pay 813 for services, nor shall CLIENT pay 813 employees, owners, managers, agents, drivers or any officer for services governed by Fl. Stat. §715.07 and 713.78.

813 shall not pay CLIENT for services, nor shall 813 pay CLIENT employees, owners, managers, agents, tenants or any guest for services governed by Fl. Stat. §715.07 and 713.78.

813 shall receive payment pursuant to Fl. Stat. §715.07 and 713.78, and/or any local county ordinance that is in effect at the time of the tow.

4. Relationship

The parties agree that 813's relationship will be created by this agreement. The CLIENT is interested primarily in the safe towing of improperly parked/unauthorized vehicles being safely removed pursuant to Florida Statutes and/or County Ordinances. The implementation of services will be solely within the discretion of 813 by inspection of such violations allowed for towing as per this Agreement. No employee or representative of 813 shall be deemed to be an employee of the CLIENT for any purpose, and the employees of 813 are not entitled to any of the benefits that the CLIENT provides for its employees.

However, 813 may be considered an agent of CLIENT in that CLIENT is requesting 813 to perform services in connection with CLIENT's property and invitee /vehicles/property.

5. Insurance

813 shall produce and maintain for the duration of the Agreement, insurance against claims for injuries to person or damages to property which may arise from or in connection with the performance of the work hereunder by 813, their agents, representatives, or employees. 813 shall provide a Certificate of Insurance upon request for the following:

- Automobile liability insurance for bodily injury and property damages
- Commercial General Liability Insurance
- Workers Comp Insurance

6. Compliance with laws

813, in the performance of this Agreement, shall comply with all applicable Federal, State and local laws and ordinances.

7. Changes

Either party may request changes to the services to be provided, however, no change or addition to this Agreement shall be valid or binding upon either party unless such change or addition is in writing and signed by both parties. Such changes will be attached at the end and be made part of this Agreement.

8. Prohibited Interest

No member, officer, or employee of the CLIENT shall receive compensation or have any interests as it is a violation of the Florida Statute §715.07.

9. Termination of this agreement

It is agreed between the parties that either party may terminate this agreement by providing notice, in writing, of their intent to do so. Should CLIENT provide written notice to terminate, 813 shall have 15 days to remove any signage from the property being serviced. Should 813 provide written notice to terminate, 813 will continue service to CLIENT for only 15 days following CLIENT's receipt of the written notice.

10. Indemnification and Hold Harmless

Both 813 and CLIENT agree that litigation as a result of accusations of illegal and improper tows may arise out of the actions of CLIENT and/or 813. CLIENT hereby agrees to Indemnify, Defend, and Hold Harmless 813 for any such allegations of improper tows, or violations of Florida Statute §715.07 and §713.78. That duty will include paying for the defense of such claims.

Both parties agree that if there are allegations of damage to a vehicle and/or personal property that is alleged to have occurred during a tow, 813 is responsible and will defend itself and submit such claims to its own insurance company.

10. Attorneys Fees And Costs

If any legal action is taken to enforce this agreement, or legal action is taken as a result of any dispute, breach, default, or misrepresentation in connection with any of the provisions of this agreement, the prevailing party shall be entitled to recover from the losing party reasonable attorney fees and costs associated with that legal action. Any such dispute must be filed in Hillsborough County and the laws of Florida shall govern.

11. A statement that all fees to be charged for towing, storage, or immobilization, shall not exceed the amounts established by BOCC resolution.

**PLEASE PLACE C, P or T NEXT TO THE SERVICE TYPE
FOR WHICH VEHICLES MAY BE TOWED.**

- C:** The property Calls in to tow company for vehicle removal when needed.
P: The towing company Patrols and removes violations.
T: The towing company Tags the vehicles for 24,48 or 72 hours before towing.

For Patrol, direct violations: Start Enforcement Time _____ Stop Enforcement Time _____

1. ____ No valid permit, No valid resident, tenant, or expired visitors permit.
2. ____ Tow away zone, sign posted and/or pavement markings.
3. ____ Abandoned/inoperable vehicle: Flat tire(s), vehicle on jacks, blocks, broken or missing windows, wheels, minor or major parts.
4. ____ No vehicle registration stickers on the vehicle.
5. ____ Expired Registration Sticker. License plate does not match the vehicle.
6. ____ Vehicle parked in a designated fire lane.
7. ____ Management request and abandoned vehicle removal.
8. ____ Vehicle wrecked or inoperable.
9. ____ No tractor, trailer, or large vehicle (over 1 ton).
10. ____ No commercial vehicles with writing or advertising signage displayed in or on the vehicle unless authorized by the office.
11. ____ Vehicles parked on grass, off pavement, or landscaping.
12. ____ Vehicles parked in handicap space, ramp or unloading zone with no handicap permit.
13. ____ Vehicle blocking or parked in isle or roadway.
14. ____ Guest parking on the community longer than ____ days.
15. ____ Hindering access. Blocking dumpster, building entrances, loading docks or zones, etc.
16. ____ Vehicle taking up more than one parking space or parked over the line. Tire must be completely over the line.
17. ____ Vehicle is displaying a "for sale" sign.
18. ____ Vehicle parked in a reserved or assigned parking space.
19. ____ Vehicle is parked in a non-parking space that is primarily used for pedestrian access.
20. ____ Vehicle is parked on property where posted "NO PARKING".
21. ____ Vehicle is parked on the sidewalk.
22. ____ Double parked behind another vehicle.
23. ____ No backing into parking space.
24. ____ No parking over the sidewalk.
25. ----- Residents parked in visitor parking.
26. ____ Vehicles parked in maintenance parking.

Authorized Signature

Date

Towing Agent

Date

Tab 14

Tennis Court/Pickleball Usage & Expenses

Usage	
10/2020 - 2/28/2022	2,344 entries by access card
Number of Fixtures	16
No. of times an old fixture to be replaced per year	Total of 3.41 times per year
Annual Maintenance Cost for Fixture Replacements	\$852.50
Annual Cost of Labor for Relamping (sunk cost but used in maintenance calc)	\$136.27
Total Annual Cost (electric, relamping & labor)	\$3,091.17

Expected Life When New	30 years
Remaining Life Span on the Double Lights - (3 sets of 2)	11 years
First Replacement Cost	\$16,603
Remaining Life Span on the Single Lights - 10	11 years
First Replacement Cost	\$41,507
Players in favor of LED lighting	22
Players opposed of LED lighting	1

Alston Electric, LLC

15103 Duggan Rd
Dade City, FL 33523 US
+1 3524581710
leland@alstonelectric.net
www.alstonelectric.net



Estimate

ADDRESS
Tish Dobson
Wilderness Lake Preserve
21320 Wilderness Lake Blvd.
Land O Lakes, FL 34637 US

ESTIMATE 1203
DATE 03/31/2022
EXPIRATION DATE 04/15/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/15/2022	Quoted Electrical Work	Invoice reflects quoted amount	1	22,600.00	22,600.00

Estimate for replacement of tennis court light fixtures with new LED light fixtures. TOTAL **\$22,600.00**

Accepted By

Accepted Date



DATE: 12/3/2021

10600 Land o Lakes Blvd
Land O' Lakes, FL. 34638
Phone # (813) 929-9500
Fax (813) 929-0011

Estimate

PROPOSAL TO:
Wilderness Lake Preserve Lodge
21320 Wilderness Lake Blvd
Land o Lakes, FL 34637

JOB REFERENCE:

Proposal to provide materials and labor for replacing (16) existing 1000w Metal-Halide pole-mounted light fixtures with (16) new 300w LED fixtures

Labor	\$	2,030.00
Materials	\$	6,357.78
Scissor Lift	\$	465.00

***These Lights come with a 5-year manufacturers warranty**
***We hold a 1-year labor warranty for repairs**

***** NOTE *****

- 1) Repair of existing finishes (incl.drywall, landscaping, and concrete) required for new electrical installations to be by others
- 2) Due to constant fluctuations in commodity costs, proposal is valid for 20 days
- 3) Kazars Electric Inc. is not to be accountable for delays in delivery of goods or services occasioned by acts of God, Failure of it's suppliers to ship or deliver on time, or other circumstances beyond Kazar's Electric's reasonable control, including, but not or limited to, sourcing, shipment, or delivery issues caused by, relating to, or resulting from COVID-19 or other similar national or global health situations. Delivery dates are best estimates, and in no case shall Kazar's Electric Inc. be liable for any Consequential or special damages arising from any delay in provision of services, shipment, or delivery
- 4) Work to be completed during normal business hours M-F 7am-3:30pm

Acceptance Of Proposal

The above pricing, qualifications and conditions are found to be satisfactory and are accepted.
Kazar's Electric Inc. is hereby authorized to proceed as outlined for the sum of:

\$ 8,852.78

Signature: _____

Date: _____

PLLD2 Series

LED Parking Lot/Area Light Specifications

Project _____

Date _____ Type _____



PLLD2-50K150-H3-SF



Features

- 100–277 VAC
- L70 rated 50,000 hour lifetime
- IP65 rated water resistance

Construction

These are manufactured with a durable aluminum housing and polycarbonate lenses.

Application

Easily replaces traditional metal halide shoebox area/parking lot lights. These work well to light streets, pathways, building facades, and other large areas.

Output Equivalencies

PLLD2-50K100-H3	250 W metal-halide
PLLD2-50K150-H3	400 W metal-halide
PLLD2-50K200-H3	750 W metal-halide
PLLD2-50K240-H3	750 W metal-halide
PLLD2-50K300-H3	1,000 W metal-halide
PLLD2-50K480-H3	2,000 W metal-halide

Warranty

Five (5) Year Warranty

Certifications and Compliances

These lights are UL Listed in compliance with UL 1598 (IFAM) and are listed as DLC Premium.



Available Configurations¹

A single area light configuration consists of (1) light and (1) mount. The “x” in the light part number represents either “40K” or “50K” denoting color temperature. The mount option appears as a suffix after the light part number. Mount and area light will ship as individual components.

light

PLLD2-xK100-H3

PLLD2-xK150-H3

PLLD2-xK200-H3

PLLD2-xK240-H3

PLLD2-xK300-H3

PLLD2-xK480-H3

CCT

40K (4000K)

50K (5000K)

mount

-APM (adjustable pole mount PLLD2-APM)

-FPM (fixed pole mount PLLD2-FPM)

-SF (slipfitter mount PLLD2-SF)

-WM (wall/surface mount PLLD2-WM)

Part Number Breakdown

Example: PLLD2-50K240-H3-WM

Family	Color Temperature	Wattage	Lens Type
PLLD2	40K [4000K] or 50K [5000K]	100 [100 W]	H3 [type III-M]
		150 [150 W]	
		200 [200 W]	
		240 [240 W]	
		300 [300 W]	
		480 [480 W]	

Optional Accessories

Lenses

- PLLD2-LENS-1015-4S (type IV-S lens for 100 W, 150 W, and 300 W²)
- PLLD2-LENS-1015-5S (type V-S lens for 100 W, 150 W, and 300 W²)
- PLLD2-LENS-2024-4S (type IV-S lens for 200 W, 240 W, and 480 W²)
- PLLD2-LENS-2024-5S (type V-S lens for 200 W, 240 W, and 480 W²)

¹Contact customer service if interested in options other than those listed.

²300 W and 480 W models require two lenses per light

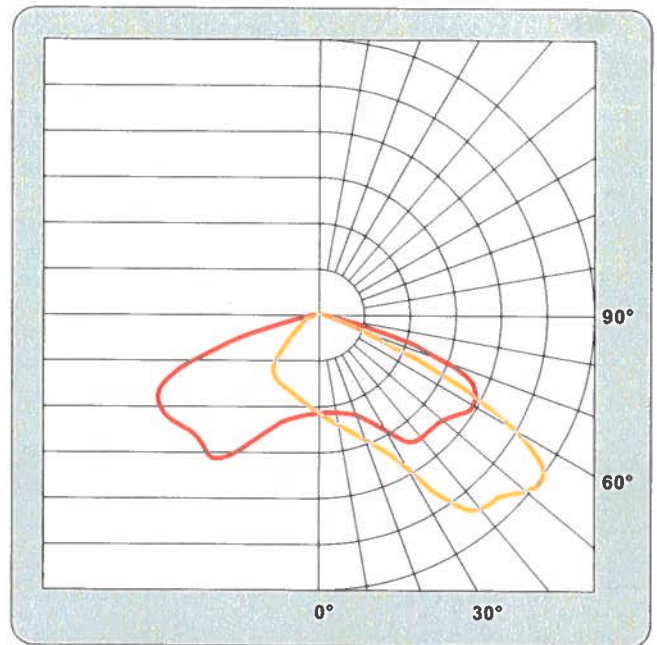
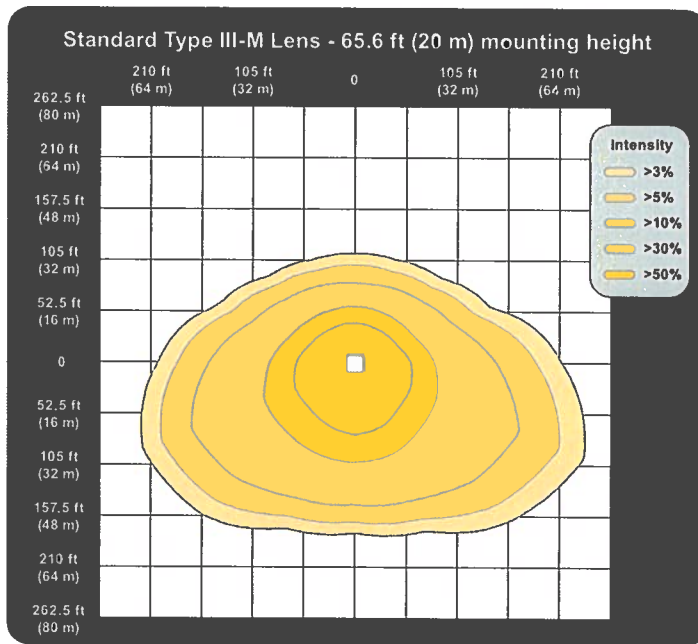
PLLD2 Series

LED Parking Lot/Area Light Specifications

Specifications

Model PLLD2-	xK100-H3	xK150-H3	xK200-H3	xK240-H3	xK300-H3	xK480-H3
Intensity	14,000 lm	20,400 lm	26,900 lm	32,200 lm	40,700 lm	67,000 lm
Operating Voltage	100-277 VAC					
Power Consumption	100 W	150 W	200 W	240 W	300 W	480 W
Current Draw @120 VAC	0.83 A	1.25 A	1.67 A	2 A	2.5 A	4 A
Efficacy	≥134 lm/W					
Available Color Temperature(s)	4000K or 5000K (as ordered)					
Light Distribution	Type III-M					
CRI	70+					
Dimming	1-10 V					
IP Rating	IP65					
Ambient Operating Temperature	-40°-122° F (-40°-50° C)					
Product Weight	9.15 lb (4.15 kg) ³		13.4 lb (6.1 kg) ³		17.6 lb (8 kg) ³	28.05 lb (12.7 kg) ³
Rated Life (L70)	50,000 hours					

Photometrics - Beam Angle

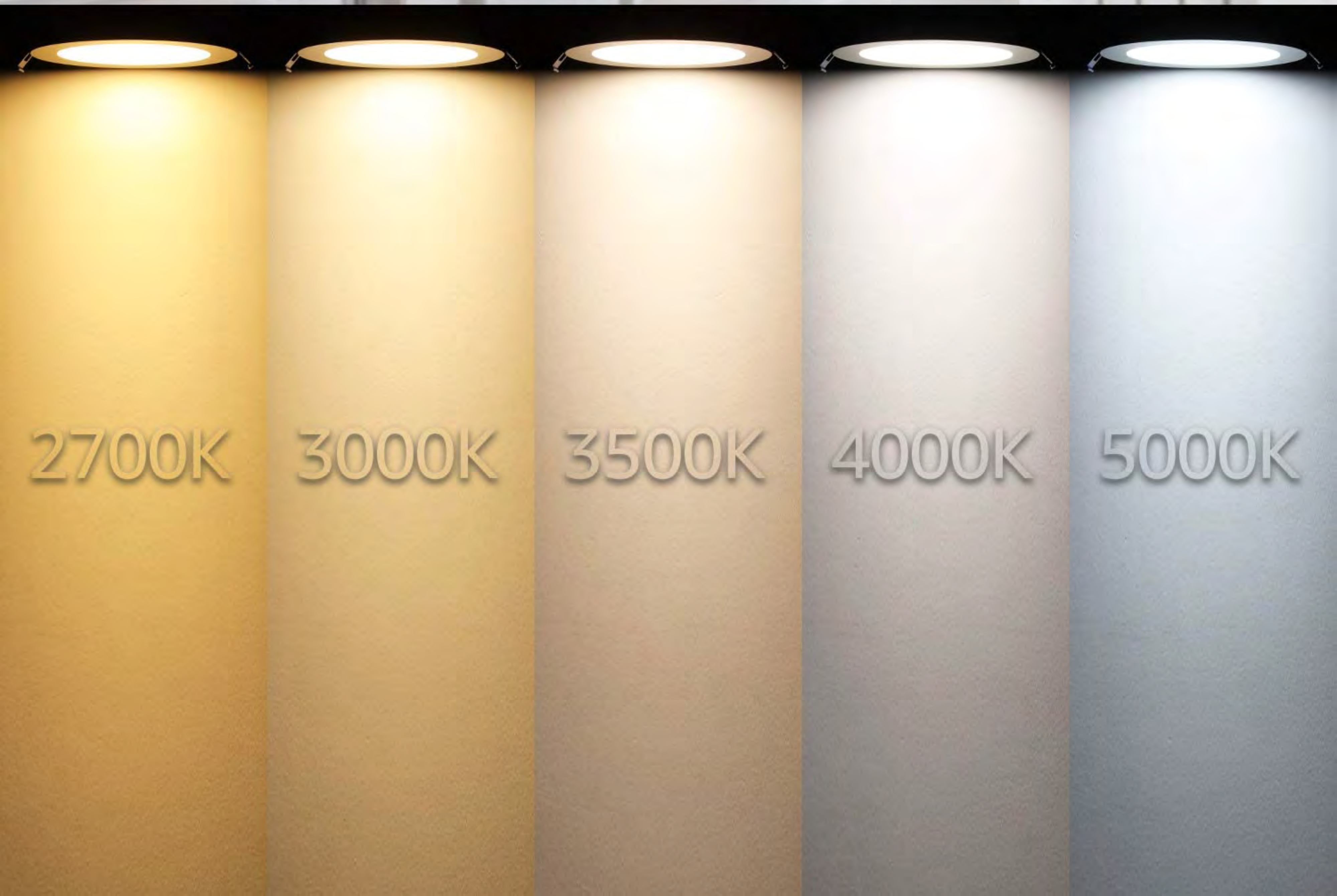
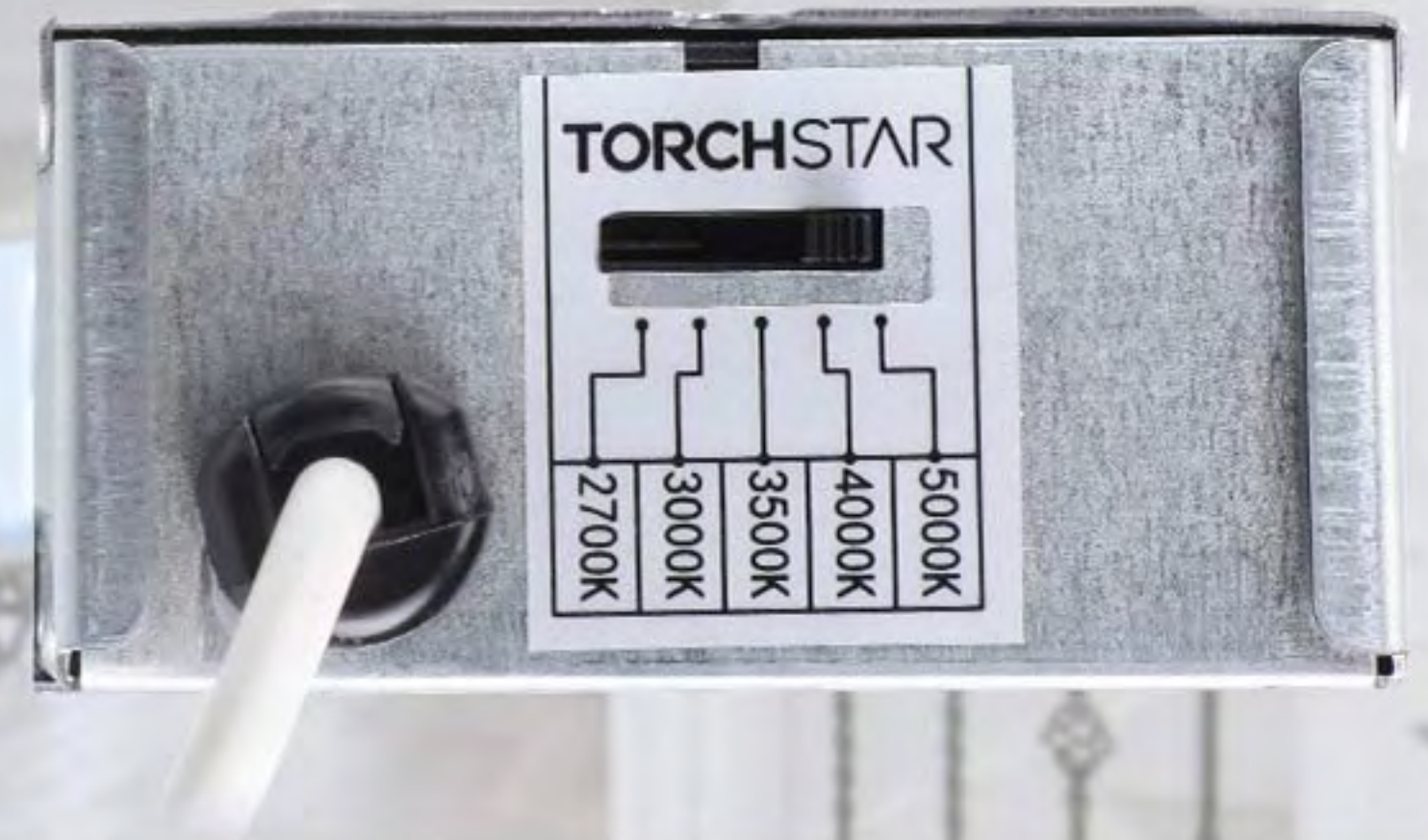


Additional model-specific photometric data available on site or upon request.

³Weight is for light only. Mount adds approximately 2.6-4 lb (1.2-1.8 kg) depending on style.

Specifications are subject to change without notice.

2700K/3000K/3500K/4000K/5000K
CCT SELECTABLE



2700K

3000K

3500K

4000K

5000K

HIMES
ELECTRICAL
SERVICE, INC.

November 11, 2021

Tish Dobson
Preserve at Wilderness Lakes
21330 Wilderness Lake Blvd.
Land O' Lakes, FL 34637

VIA Email: TDobson@WLPLodge.com

Re: Tennis Lights

Dear Tish:

We are pleased to submit this proposal to provide labor and material to install new LED lights for the tennis courts.

Includes

1. Install a total of (16) new LED light fixtures for the (2) tennis courts.
2. Reuse the existing light poles and wiring.
3. Scissor lift.
4. Test the lights for correct operation.

The total for this project is **\$29,131.00**

Notes: Work that is not listed on the proposal will be considered additional. All additional work will be billed on a time and material basis and will be added to the proposal and due upon completion.

Thank you for the consideration and please feel free to call if you have any questions or if I can be of further assistance.

Respectfully Submitted,

Gavin Furnas

Gavin Furnas
Himes Electrical Services, Inc.

Accepted by:

Wilderness Lake Preserve
Tish Dobson

WILDERNESS LAKES



Tennis Courts 969758

Drawn By: SS

Date: 10/28/2021

Notes:
24' Mounting Height
350W GT4s
1:1 Retrofit
IES Class IV

Scale: 1 inch = 20 Ft.

*Luminaire testing data is based on Illuminating Engineering Society (IES) standards under simulated and laboratory conditions. This design is based on information supplied by others, and individual field measurements may vary from computer-simulated calculations due to variables like (but not limited to) variation in electrical voltage, environmental conditions and other variable field characteristics. Typical field foot candle measurements may vary +/- 10%. For sports lighting, field measurements should be taken in accordance with IESNA RP-6-15. Conformance to facility and local codes is the responsibility of the owner and their representatives. This layout may not meet CA Title 24 and/or other local energy codes. If specific compliance is required, those details must be provided to your factory design representative.

**Satisfactory performance and safe use of LED sports lighting fixtures is dependent upon light poles, brackets, anchorage and other structural components being of adequate design and condition. The total combined Effective Projected Area (EPA) and weight of all fixtures, brackets and attachments mounting to a light pole cannot exceed the EPA and weight rating for a specified pole. For sports lighting retrofit applications, it is the customer's responsibility to have a qualified inspector and/or engineer confirm the structural adequacy of the existing light poles assemblies. We are happy to quote new light poles and brackets if you have concerns about your existing materials.



Luminaire Schedule

Symbol	Qty	Label	LLF	Lum. Watts	Lum. Lumens
—□	2	NF-GT4-350-5W	0.950	350	51121
—□	12	NF-GT4-350-4	0.950	350	50596

Isoline Legend

Illuminance (Fc)	
Color	Value

Calculation Summary

Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Tennis Court 1	Illuminance	Fc	39.61	43.8	33.8	1.17	1.30
Tennis Court 2	Illuminance	Fc	39.61	43.8	33.8	1.17	1.30

**Tennis Courts
969758**

Drawn By: SS

Date:10/28/2021

Notes:
24' Mounting Height
350W GT4s
1:1 Retrofit
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Tennis Courts
969758

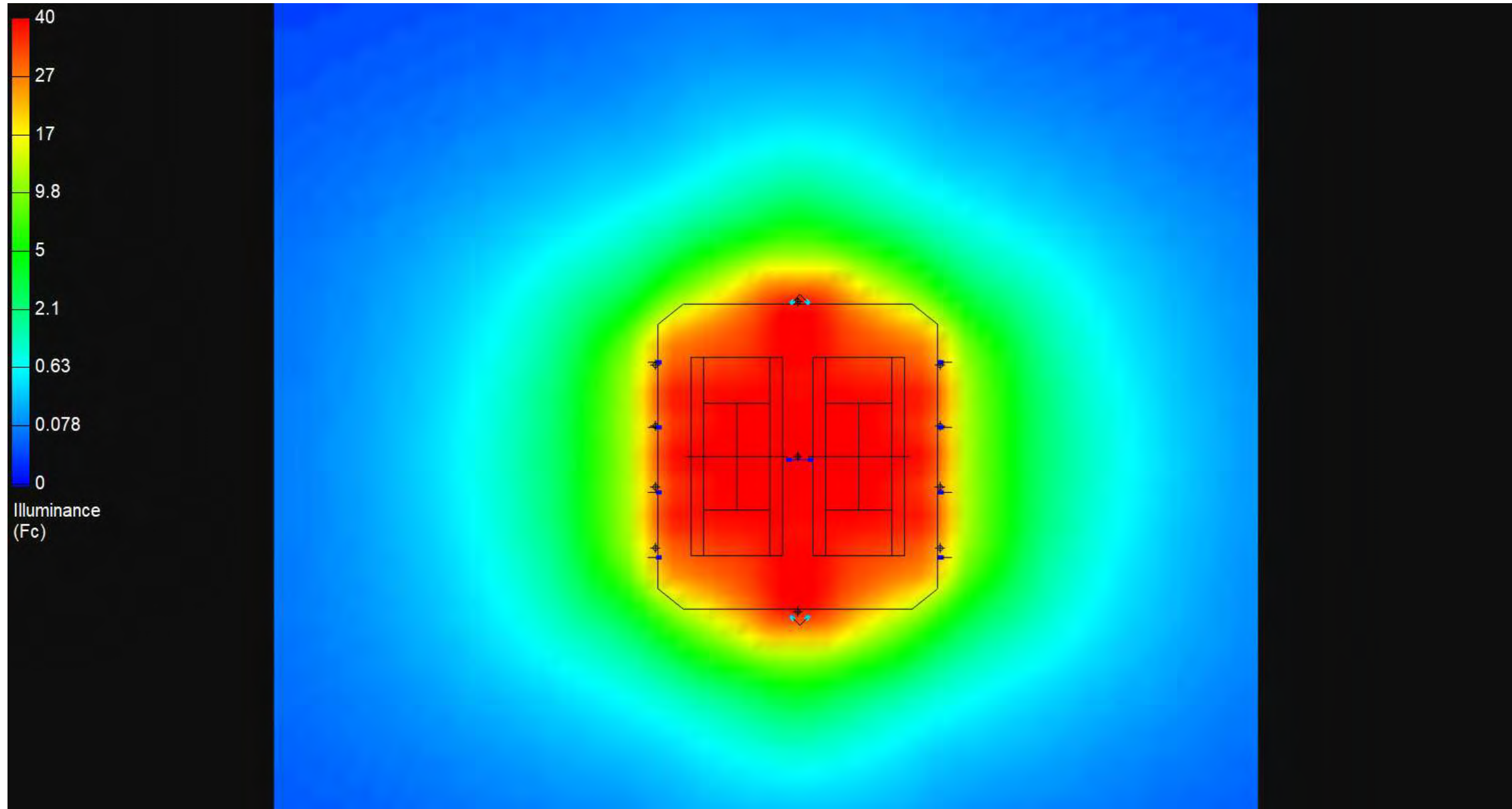
Drawn By: SS

Date:10/28/2021

Notes:
24' Mounting Height
350W GT4s
1:1 Retrofit
IES Class IV

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Tennis Courts
969758

Drawn By: SS

Date:10/28/2021

Notes:
24' Mounting Height
350W GT4s
1:1 Retrofit
IES Class IV

*Luminaire testing data is based on Illuminating Engineering Society (IES) standards under simulated and laboratory conditions. This design is based on information supplied by others, and individual field measurements may vary from computer-simulated calculations due to variables like (but not limited to) variation in electrical voltage, environmental conditions and other variable field characteristics. Typical field foot candle measurements may vary +/- 10%. For sports lighting, field measurements should be taken in accordance with IESNA RP-6-15. Conformance to facility and local codes is the responsibility of the owner and their representatives. This layout may not meet CA Title 24 and/or other local energy codes. If specific compliance is required, those details must be provided to your factory design representative.

**Satisfactory performance and safe use of LED sports lighting fixtures is dependent upon light poles, brackets, anchorage and other structural components being of adequate design and condition. The total combined Effective Projected Area (EPA) and weight of all fixtures, brackets and attachments mounting to a light pole cannot exceed the EPA and weight rating for a specified pole. For sports lighting retrofit applications, it is the customer's responsibility to have a qualified inspector and/or engineer confirm the structural adequacy of the existing light poles assemblies. We are happy to quote new light poles and brackets if you have concerns about your existing materials.

NAFCO® PRODUCT FAMILY

Proudly engineered and manufactured in Wisconsin, USA – our NAFCO® family of LED lighting products combines 50 years of manufacturing expertise with premium components and top-notch Midwestern workmanship. From high-output outdoor applications to extreme indoor industrial environments – NAFCO® series products drastically reduce energy consumption and maintenance costs and come supported by WILL's unmatched design, engineering, and project support capabilities.

- Output options over 80,000 lumens
- Field-replaceable surge suppression module



■ Easy driver and LED module access for technology upgrades and maintenance

■ Premium high-efficiency Chip-on-Board (COB) LEDs wired and bonded directly to circuit board to deliver compact lumen density and added reliability

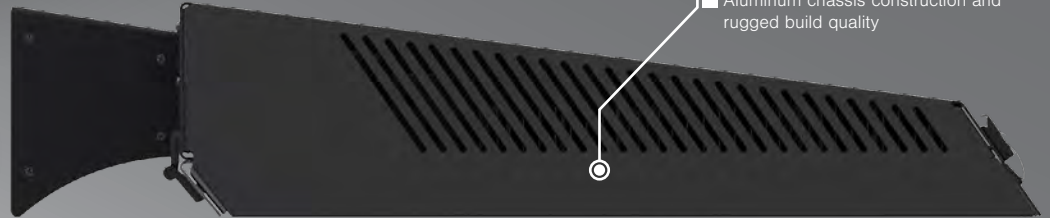
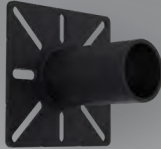
■ True Amber and Phosphor Converted (PC) Amber premium LED chip options

■ Recessed light engine design with zero uplight rating (U0) at 0° fixture tilt

■ Proprietary heat sink design with thermally isolated LED modules resulting in calculated L70 LED life over 200,000 hours

■ Wireless and onboard control options including motion, photo, dimming, daylight harvesting, zones, and schedules

■ Custom mounts, adapters, and accessories available from USA fab shop



■ Aluminum chassis construction and rugged build quality

NAFCO® GTX

High-Output LED Lighting



WILL WISCONSIN LIGHTING LAB®

NAFCO® GTX HIGH-OUTPUT LED LIGHTING



Catalog # _____

Project _____

Comments _____



■ Highlights

- Designed, engineered, and manufactured in Wisconsin, USA from premium domestic and imported components
- PPG® Commercial Performance Coatings custom color matching of RAL codes and architectural colors
- IES files, photometric reports, and lighting simulations available from factory design team
- Output options over 80,000 lumens
- Proprietary heat sink design with thermally isolated LED modules resulting in calculated L70 LED life over 200,000 hours
- Easy driver and LED module access for technology upgrades and maintenance

■ Applications

- Airports, high-mast, and infrastructure lighting
- Large parking lots and automotive dealerships
- General high-output flood and area lighting
- Shipping yards and container loading areas
- High-output security and perimeter lighting
- Outdoor sports facilities including tennis courts
- Amber and turtle applications

■ Construction & Finish

- Rugged aluminum chassis with excellent heat/impact resistance and hinged electrical access
- Proprietary anodized heat sink design with thermally isolated LED modules resulting in calculated L70 LED life over 200,000 hours
- Standard powder coat facilities are UL1332 (DTV2) certified for application of organic finish coatings for outdoor enclosures
- Anodized light engine plate and heat sinks meet MIL-A-8625 Type II (Class 1 & 2) standards and are RoHS, REACH, ELV, and WEEE compliant
- High-grade stainless steel hardware for superior strength and corrosion resistance
- Driver components are fully encased in potting material for moisture and vibration resistance

■ Compliance & Warranty

- ETL Certification for UL STD 1598 & CSA STD C22.2 # 250.0 for wet locations
- Meets Buy American Act requirements
- Standard 5-year limited warranty with extended factory warranties available
- Turtle and wildlife compliance options (consult factory)

■ Light Engine & Electrical

- Premium high-efficiency Chip-on-Board (COB) LEDs wired and bonded directly to circuit board to deliver compact lumen density and added reliability
- Self-sealing optical assembly constructed of optical-grade silicone with 93% typical lighting transmittance
- -40°C to +45°C ambient operating temperature
- Standard AC input voltage of 120-277V 50/60 Hz; up to 480V available
- Isolated 0-10V dim-to-off with standby power ≤ 0.5W (standard) and PWM/Timer dimmable (optional)
- Power factor of 0.90 min
- Total harmonic distortion of 20% max
- Drivers include integral input Surge Protection of Differential Mode 6kV, Common Mode 10kV per EN 61000-4-5
- Field-replaceable thermally protected secondary 20kA surge suppression
- Always-on auxiliary power: 12VDC, 200mA
- Local specifying engineer recommended for product selection and local compliance
- Licensed electrician required for installation

■ Control Options

- Integral passive infrared Bluetooth® sensor for motion, photo, dimming, and daylight harvesting control
- Synapse® wireless system for large-scale control of zones, dimming, schedules, and sensors
- DMX control options available from factory

■ Light Poles & Arms

- Will offers one of the most comprehensive light pole, bracket, and arm catalogs in the industry
- Aluminum, steel, fiberglass, and concrete materials
- Straight, tapered, and decorative designs
- Custom fabrication, finishing, and accessories available
- Dedicated light pole application support team

EPA Chart




Base Model	0° Tilt	15° Tilt	30° Tilt	45° Tilt	60° Tilt	75° Tilt	90° Tilt
NF-GT2	0.7	0.87	1.25	1.59	1.92	2.18	2.76
NF-GT4	0.9	1	1.58	2.05	2.48	2.8	3.54
NF-GT6	1.2	1.2	2	2.6	3.1	3.5	4.4

Specifications & Typical Lumen Output (WHITE LED)

Base Model	Weight (lb)	System Watts (W)	Engine Qty	Drive Current (A)	Distribution	3000K, 70 CRI					4000K, 70 CRI					5000K, 70 CRI					5700K, 80 CRI				
						Lumens	B	U	G	lm/W	Lumens	B	U	G	lm/W	Lumens	B	U	G	lm/W	Lumens	B	U	G	lm/W
NF-GT2-120	25	116	2	1.1	2 = Type II	18,189	3	0	3	157	18,525	3	0	3	160	18,862	3	0	3	163	17,830	3	0	3	154
					3 = Type III	18,389	3	0	3	159	18,729	3	0	3	162	19,069	3	0	3	164	18,026	3	0	3	155
					4 = Type IV	18,589	3	0	3	160	18,932	3	0	3	163	19,277	3	0	3	166	18,222	3	0	3	157
					5W = 150° Type V Square	18,789	5	0	5	162	19,136	5	0	5	165	19,484	5	0	5	168	18,417	5	0	5	159
					5M = 100° Type V Flood	18,589	5	0	2	160	18,932	5	0	2	163	19,277	5	0	2	166	18,221	5	0	2	157
					70 = 70° Type V Flood	19,389	5	0	1	167	19,747	5	0	1	170	20,106	5	0	1	173	19,005	5	0	1	164
					45 = 45° Medium Spot	18,189	5	0	1	157	18,525	5	0	1	160	18,862	5	0	1	163	17,829	5	0	1	154
5N = 25° Narrow Spot	18,989	5	0	3	164	19,340	5	0	3	167	19,691	5	0	3	170	18,613	5	0	3	161					
NF-GT2-175	25	175	2	1.62	2 = Type II	25,428	4	0	4	145	25,898	4	0	4	148	26,368	4	0	4	151	24,925	3	0	3	142
					3 = Type III	25,707	4	0	4	147	26,183	4	0	4	150	26,658	4	0	4	152	25,199	4	0	4	144
					4 = Type IV	25,987	4	0	4	149	26,467	4	0	4	151	26,948	4	0	4	154	25,473	4	0	4	146
					5W = 150° Type V Square	26,266	5	0	5	150	26,752	5	0	5	153	27,237	5	0	5	156	25,747	5	0	5	147
					5M = 100° Type V Flood	25,987	5	0	2	149	26,467	5	0	2	151	26,947	5	0	2	154	25,473	5	0	2	146
					70 = 70° Type V Flood	27,104	5	0	1	155	27,606	5	0	1	158	28,106	5	0	1	161	26,569	5	0	1	152
					45 = 45° Medium Spot	25,428	5	0	1	145	25,898	5	0	1	148	26,368	5	0	1	151	24,925	5	0	1	142
5N = 25° Narrow Spot	26,545	5	0	3	152	27,037	5	0	3	155	27,527	5	0	3	157	26,021	5	0	3	149					
NF-GT4-255	33	254	4	1.1	2 = Type II	39,182	4	0	4	154	39,907	4	0	4	157	40,631	4	0	4	160	38,408	4	0	4	151
					3 = Type III	39,613	4	0	4	156	40,346	4	0	4	159	41,077	4	0	4	162	38,830	4	0	4	153
					4 = Type IV	40,043	4	0	4	158	40,784	4	0	4	161	41,524	4	0	4	164	39,252	4	0	4	155
					5W = 150° Type V Square	40,474	5	0	5	159	41,222	5	0	5	162	41,971	5	0	5	165	39,674	5	0	5	156
					5M = 100° Type V Flood	40,043	5	0	2	158	40,783	5	0	2	161	41,525	5	0	2	164	39,252	5	0	2	155
					70 = 70° Type V Flood	41,766	5	0	1	164	42,538	5	0	1	168	43,311	5	0	1	171	40,940	5	0	1	161
					45 = 45° Medium Spot	39,182	5	0	1	154	39,906	5	0	1	157	40,632	5	0	1	160	38,408	5	0	1	151
5N = 25° Narrow Spot	40,905	5	0	3	161	41,661	5	0	3	164	42,418	5	0	3	167	40,096	5	0	3	158					
NF-GT4-350	33	349	4	1.62	2 = Type II	50,500	5	0	5	145	51,434	5	0	5	147	52,368	5	0	5	150	49,502	4	0	4	142
					3 = Type III	51,055	5	0	5	146	51,999	5	0	5	149	52,943	5	0	5	152	50,046	5	0	5	143
					4 = Type IV	51,610	4	0	5	148	52,564	4	0	5	151	53,519	4	0	5	153	50,590	4	0	5	145
					5W = 150° Type V Square	52,165	5	0	5	150	53,130	5	0	5	152	54,094	5	0	5	155	51,134	5	0	5	147
					5M = 100° Type V Flood	51,610	5	0	2	148	52,565	5	0	2	151	53,519	5	0	2	153	50,590	5	0	2	145
					70 = 70° Type V Flood	53,830	5	0	1	154	54,826	5	0	1	157	55,820	5	0	1	160	52,766	5	0	1	151
					45 = 45° Medium Spot	50,500	5	0	1	145	51,434	5	0	1	147	52,368	5	0	1	150	49,502	5	0	1	142
5N = 25° Narrow Spot	52,720	5	0	3	151	53,695	5	0	3	154	54,669	5	0	3	157	51,678	5	0	3	148					
NF-GT6-415	40	414	6	1.3	2 = Type II	64,929	5	0	5	157	66,129	5	0	5	160	67,330	5	0	5	163	63,645	5	0	5	154
					3 = Type III	65,643	5	0	5	159	66,856	5	0	5	162	68,070	5	0	5	164	64,344	5	0	5	155
					4 = Type IV	66,356	5	0	5	160	67,582	5	0	5	163	68,810	5	0	5	166	65,044	5	0	5	157
					5W = 150° Type V Square	64,929	5	0	5	157	66,129	5	0	5	160	67,330	5	0	5	163	63,645	5	0	5	154
					5M = 100° Type V Flood	64,238	5	0	2	155	65,426	5	0	2	158	66,614	5	0	2	161	62,968	5	0	2	152
					70 = 70° Type V Flood	67,001	5	0	1	162	68,240	5	0	1	165	69,479	5	0	1	168	65,676	5	0	1	159
					45 = 45° Medium Spot	62,857	5	0	1	152	64,019	5	0	1	155	65,181	5	0	1	157	61,614	5	0	1	149
5N = 25° Narrow Spot	65,620	5	0	3	159	66,833	5	0	3	161	68,046	5	0	3	164	64,322	5	0	3	155					
NF-GT6-530	40	528	6	1.62	2 = Type II	77,697	5	0	5	147	79,134	5	0	5	150	80,571	5	0	5	153	76,161	5	0	5	144
					3 = Type III	78,551	5	0	5	149	80,004	5	0	5	152	81,456	5	0	5	154	76,998	5	0	5	146
					4 = Type IV	79,405	5	0	5	150	80,873	5	0	5	153	82,342	5	0	5	156	77,835	5	0	5	147
					5W = 150° Type V Square	77,697	5	0	5	147	79,134	5	0	5	150	80,571	5	0	5	153	76,161	5	0	5	144
					5M = 100° Type V Flood	76,870	5	0	2	146	78,292	5	0	2	148	79,714	5	0	2	151	75,351	5	0	2	143
					70 = 70° Type V Flood	80,177	5	0	1	152	81,660	5	0	1	155	83,142	5	0	1	158	78,592	5	0	1	149
					45 = 45° Medium Spot	75,217	5	0	1	143	76,608	5	0	1	145	78,000	5	0	1	148	73,730	5	0	1	140
5N = 25° Narrow Spot	78,524	5	0	3	149	79,976	5	0	3	152	81,428	5	0	3	154	76,971	5	0	3	146					

Note: Typical lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Actual performance may differ resulting from optical configuration, color temp and CRI, glare management, owner environment, and application.
 Note: Data based on 25°C ambient operating temperature.
 Note: BUG ratings are calculated with fixture tilt set to 0°.

Specifications & Typical Lumen Output (AMBER LED)

Base Model	Weight (lb)	System Watts (W)	Engine Qty	Drive Current (A)	LED Source	Lumens
 NF-GT2-CW60-TA	25	59.1	2	0.3	True Amber (593 nm)	2,742
NF-GT2-CW150-PCA	25	150.9	2	0.53	Phosphor Converted Amber (590 nm)	8,127
 NF-GT4-CW120-TA	33	118.1	4	0.3	True Amber (593 nm)	5,484
NF-GT4-CW300-PCA	33	301.7	4	0.53	Phosphor Converted Amber (590 nm)	16,255
 NF-GT6-CW180-TA	40	177.2	6	0.3	True Amber (593 nm)	8,226
NF-GT6-CW450-PCA	40	452.5	6	0.53	Phosphor Converted Amber (590 nm)	24,382

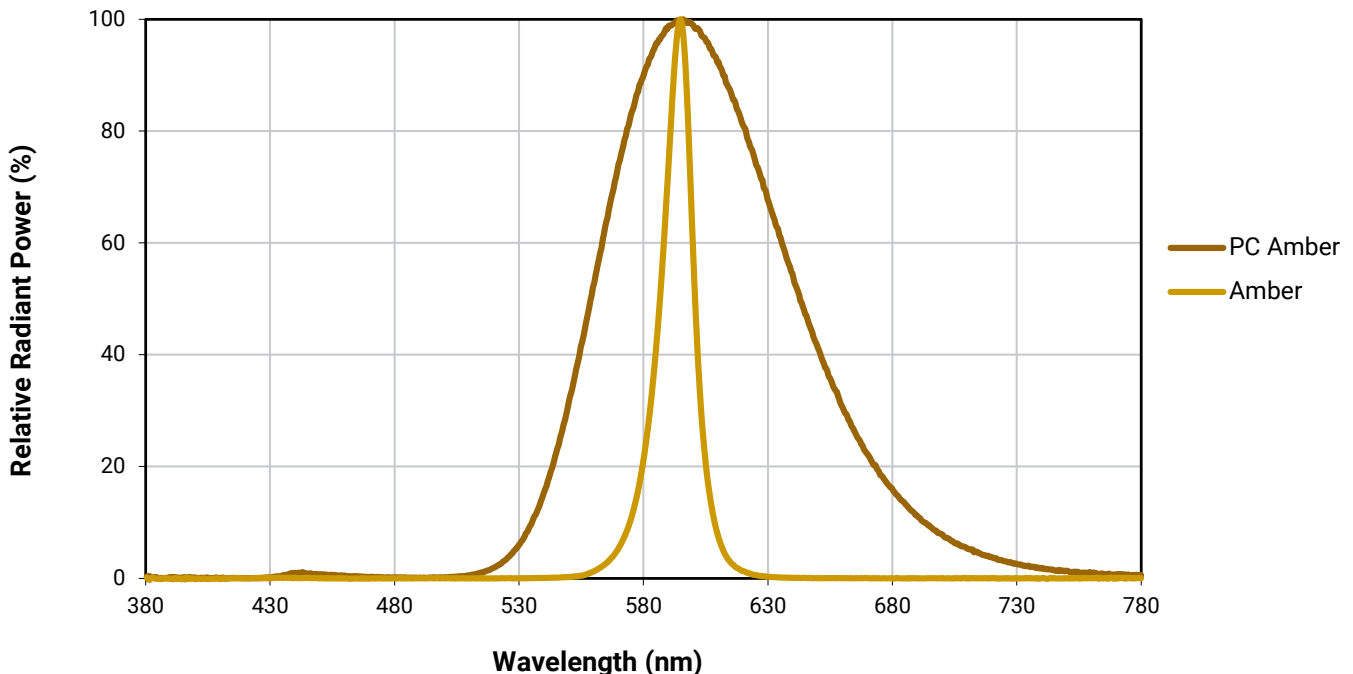
Lumen Multiplier & Maintenance (WHITE LED)

Ambient Temperature	Lumen Multiplier	TM-21 Lumen Maintenance (50,000 Hours)						Calculated L90 (hrs)						Calculated L70 (hrs)							
		120W	175W	255W	350W	415W	530W	120W	175W	255W	350W	415W	530W	120W	175W	255W	350W	415W	530W		
0°C / 32°F	1.04	92.20	92.20	92.20	92.20	92.20	92.20	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	220,000	220,000	220,000	220,000	220,000	220,000
10°C / 50°F	1.02	92.20	92.20	92.20	92.20	92.20	92.20	64,000	64,000	64,000	64,000	64,000	64,000	64,000	64,000	220,000	220,000	220,000	220,000	220,000	220,000
25° C / 77°F	1.00	92.20	92.20	92.20	92.20	92.20	91.27	64,000	64,000	64,000	64,000	64,000	64,000	58,000	220,000	220,000	220,000	220,000	220,000	220,000	193,000
30° C / 86°F	0.99	92.20	92.20	92.20	91.27	92.20	90.14	64,000	64,000	64,000	58,000	64,000	51,000	220,000	220,000	220,000	220,000	193,000	220,000	170,000	170,000
35° C / 95°F	0.98	92.20	91.27	92.20	90.14	92.20	88.90	64,000	58,000	64,000	51,000	64,000	45,000	220,000	193,000	220,000	170,000	220,000	170,000	150,000	150,000
40° C / 104°F	0.97	92.20	90.14	92.20	88.90	91.27	87.67	64,000	51,000	64,000	45,000	58,000	40,000	220,000	170,000	220,000	150,000	193,000	134,000	134,000	
45° C / 113°F	0.97	92.20	88.90	91.27	87.67	90.14	N/A	64,000	45,000	58,000	40,000	51,000	N/A	220,000	150,000	193,000	134,000	170,000	170,000	N/A	

Note: Values calculated according to IESNA TM-21-11 methodology.

Voltage	Current (A)					
	120W	175W	255W	350W	415W	530W
Input Current @ 120V (A)	1.00	1.50	2.10	2.90	3.80	4.40
Input Current @ 208V (A)	0.60	0.80	1.20	1.70	2.20	2.50
Input Current @ 240V (A)	0.50	0.70	1.10	1.50	1.90	2.20
Input Current @ 277V (A)	0.40	0.60	0.90	1.30	1.60	1.90
Input Current @ 347V (A)	0.30	0.50	0.70	1.00	1.30	1.50
Input Current @ 480V (A)	0.20	0.40	0.50	0.70	0.90	1.10

LED Chip Wavelengths

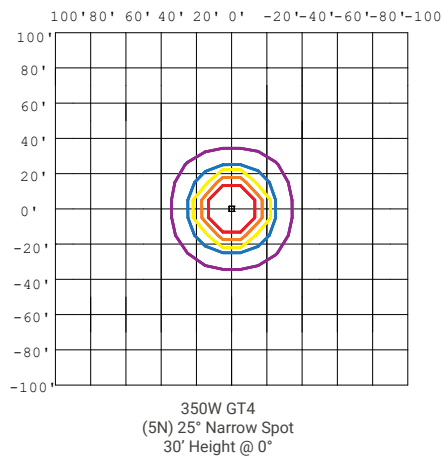
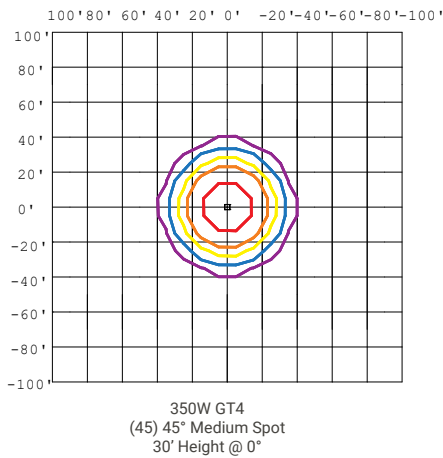
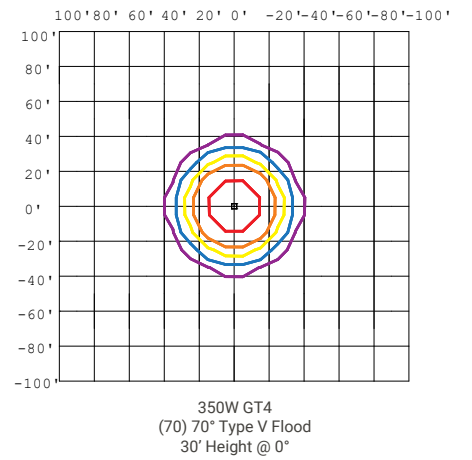
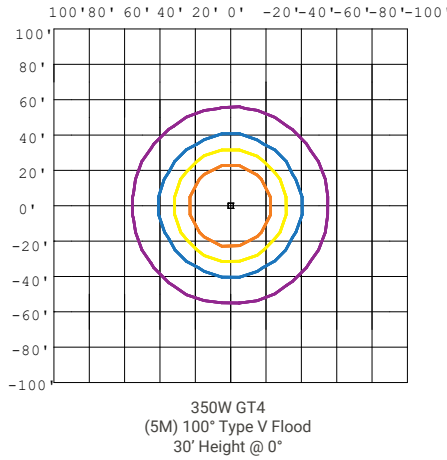
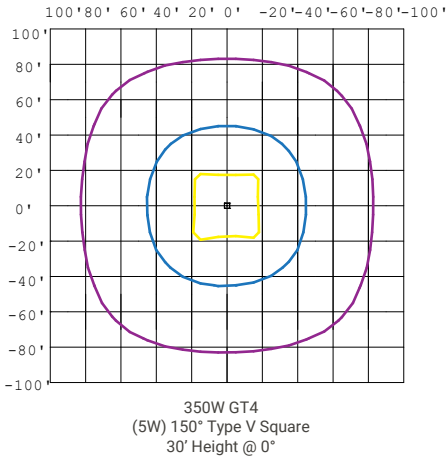
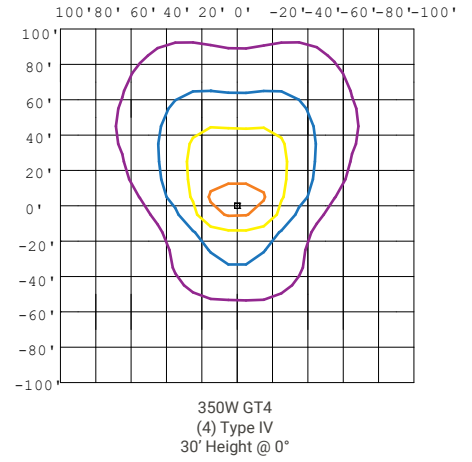
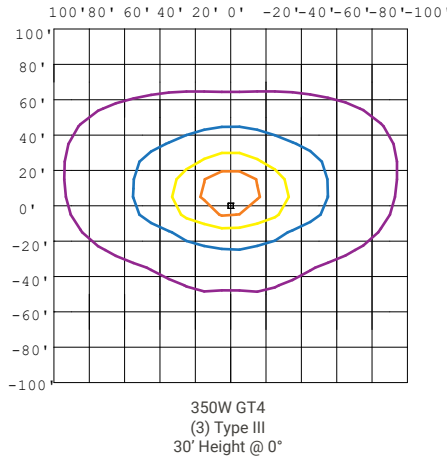
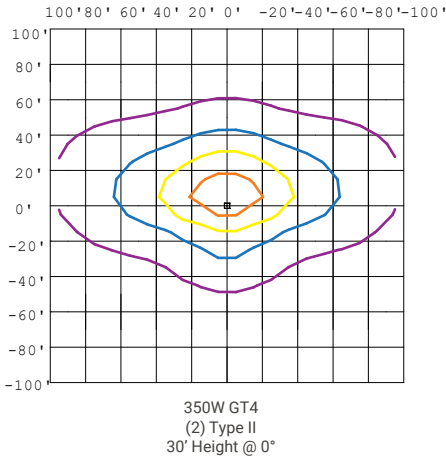


Photometric Diagrams

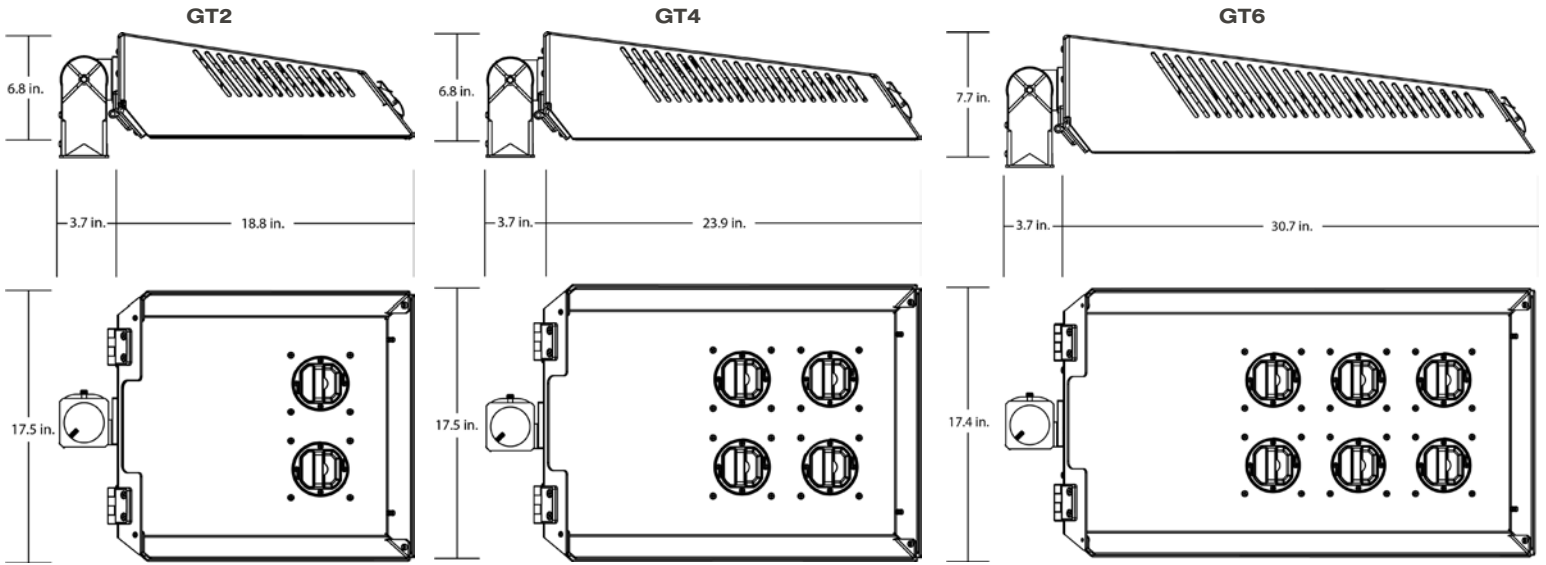
LEGEND

0.5 fc 2.0 fc 5.0 fc 10 fc 25 fc

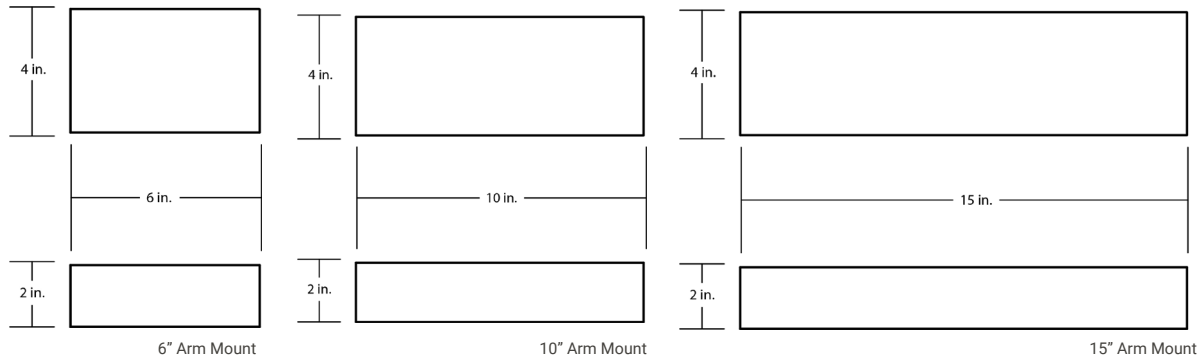
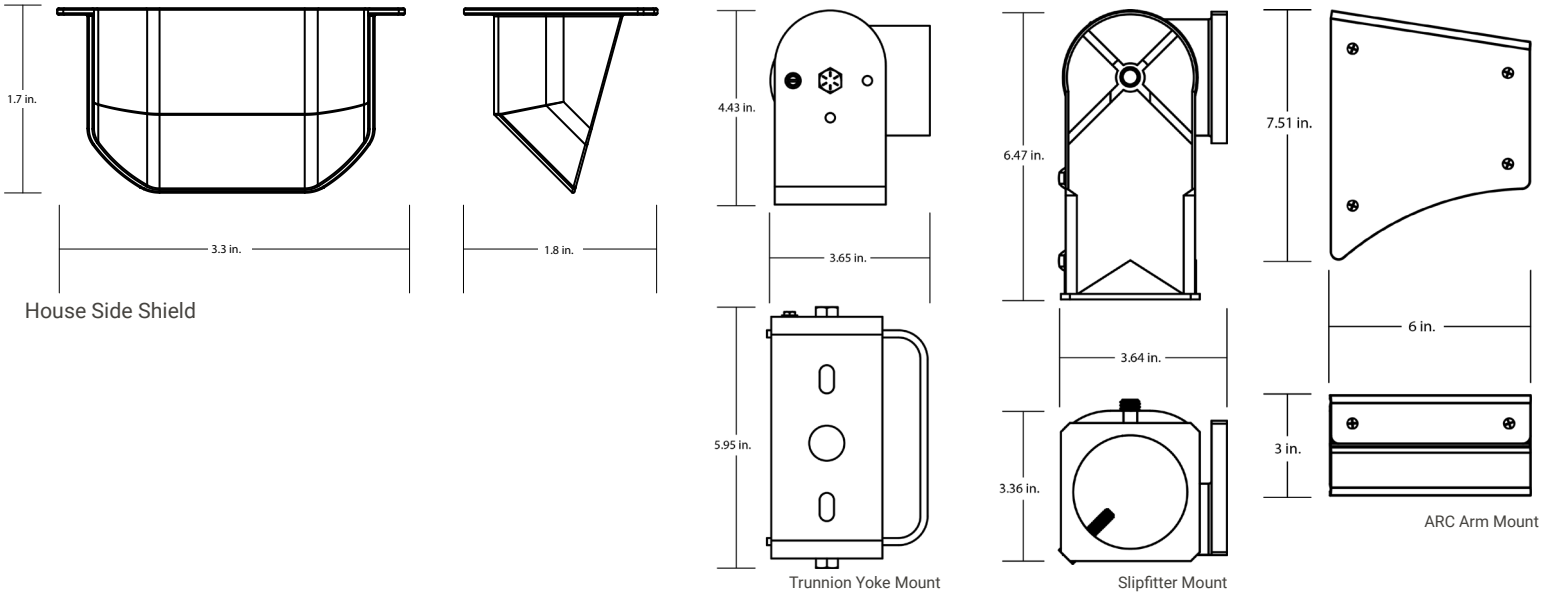
Simulated per IESNA LM-63-1995



Dimensional Diagrams



Note: Fixture diagrams shown with Slipfitter mount.



Ordering Information

Ex: NF-GT4-350-50-MV-4-BK-6S-WHP3NP-HSS4

Product Family	Design	Performance (Watts = Nominal Lumens)	Color Temp	Voltage	Distribution	Finish Color
NF = NAFCO®	GT2 = 2 Engine Chassis	175 = 25,000	27 = 2700K, 70 CRI	MV = 120-277V	4 = Type IV	BK = Black (Default)
	GT4 = 4 Engine Chassis	350 = 50,000	30 = 3000K, 70 CRI	HV = 277-480V	5W = 150° Type V Square	BZ = Bronze
	GT6 = 6 Engine Chassis	530 = 80,000	40 = 4000K, 70 CRI	CV = Custom	5M = 100° Type V Flood	WH = White
		CW = Custom & Amber	50 = 5000K, 70 CRI		70 = 70° Type V Flood	NA = Nat Alum Silver
			57 = 5700K, 70 CRI		CD = Custom	LG = Light Gray
			578 = 5700K, 80 CRI			SG = Slate Gray
			PCA = PC Amber (590 nm)			DG = Dark Green
			TA = True Amber (593 nm)			DP = Dark Platinum
			CT = Custom			GM = Graphite Metallic
						RAL = Custom RAL Match

Options & Accessories (Add as Suffix)			
Mounting	Option	Option	Accessories
SF = 2.38" OD Slipfitter	WHP3NP = 2' Cord w/o Plug, Stripped Pigtail	SRG27720 = 20kA Surge Suppressor (Field Replaceable), 120-277V	TLPC1 = Twist-Lock Photocell, 120-277V (Not Installed)
TR = Trunnion Yoke	WHP3P1 = 2' Cord w/ NEMA 5-15P Plug	SRG48020 = 20kA Surge Suppressor (Field Replaceable), 347-480V	TLPC4 = Twist-Lock Photocell, 347/480V (Not Installed)
6S = 6" Arm (Square Pole)	WHP7NP = 6' Cord w/o Plug, Stripped Pigtail	N3P = NEMA 3pin Twist-Lock Receptacle	HSS4 = House Side Shield Type IV
6R = 6" Arm (Round Pole)	WHP7P1 = 6' Cord w/ NEMA 5-15P Plug	N5P = NEMA 5pin Twist-Lock Receptacle	HSS5 = House Side Shield Type V
10S = 10" Arm (Square Pole)	WHP11NP = 10' Cord w/o Plug, Stripped Pigtail	N7P = NEMA 7pin Twist-Lock Receptacle	TCAA = Tennis Court Davit Adapter (Not Installed)
10R = 10" Arm (Round Pole)	WHP11P1 = 10' Cord w/ NEMA 5-15P Plug	BPC1 = Button Photocontrol, 120-277V	SFS = Single Fuse, Single-Phase Only (Not Installed)
ARCS = Architectural Pole Arm (Square Pole)	WHP15NP = 14' Cord w/o Plug, Stripped Pigtail	BPC3 = Button Photocontrol, 347V	DFS = Double Fuse, Three-Phase Only (Not Installed)
ARCR = Architectural Pole Arm (Round Pole)		BPC4 = Button Photocontrol, 480V	
CD = Custom		MPS = Programmable Motion Sensor w/ ON/OFF + Dimming + Photocontrol, Bluetooth Settings Adjust, 8-40' Mounting Height	
		SYN = Synapse Wireless Control System (Consult Factory)	
		DMX = DMX Wireless Control System (Consult Factory)	

Note: Custom products, configurations, options, and accessories available from factory.



Trunnion Yoke Mount



Slipfitter Mount



House Side Shield



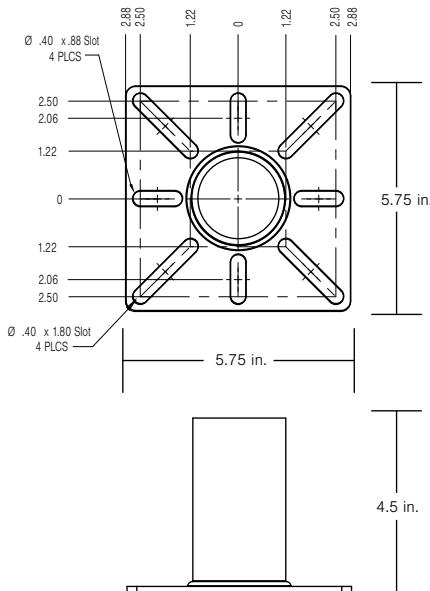
ARC Arm Mount



Arm Mounts



Tennis Davit Adapter



Tab 15

Ages 9-10, Size 6.5 x 18.5



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Home > PEVO Competition Series Soccer Goal - 6.5x18.5



PEVO Competition Series Soccer Goal - 6.5x18.5

\$1,590.00

Pair of Wheels Net Thickness
Without Wheels + 3mm Net +

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This product is **Made in the USA**

The PEVO Competition Series Soccer Goal comes with lightweight, aluminum 4" round tubing that is powder coated in a white finish, an aluminum backstay and a galvanized steel ground bar. This goal features pre-drilled holes to secure and fasten the net in place using PEVO StayNet Fasteners. This goal comes in five pieces; two sides, crossbar, ground bar, kit box, and can easily be assembled in 20 minutes.

Model: SGM-6x18R

Includes: [6.5x18.5 Net](#), [PEVO StayNet Fasteners](#), [PEVO Net Ties](#), [Ground Anchors](#)

Weight: 155 lbs

Height: 6.5'

Width: 18.5'

Depth: 3'

Base: 7'

Finish: Powder Coated Goal Face, Unfinished Backstay and Ground Bar

[Back to results](#)



Roll over image to zoom in

FORZA Alu110 Soccer Goal (12ft x 4ft to 24ft x 8ft) – Choose Your Soccer Goal Fixing Type | Freestanding/Socketed Aluminum Soccer Goals

Brand: FORZA



\$1,599⁹⁹

Get \$60 off instantly: Pay \$1,539.99 ~~\$1,599.99~~ upon approval for the Prime Store Card. No annual fee.

Size:

18.5ft x 6.5ft Socketed

Assembly options: [Get expert assembly](#) Details

Without expert assembly

Expert assembly
+\$163.00 per unit

[What's included](#)

Material	Aluminum
Brand	FORZA
Finish Type	Powder Coated
Frame Material	Aluminum

About this item

- **FREESTANDING (NOT FIXED) OR SOCKETED (FIXED)** – Choose between either the **FREESTANDING ALU110 SOCCER GOAL** or the **SOCKETED ALU110 SOCCER GOAL** to best suit your requirements.
- **TOP QUALITY ALUMINUM GOALS** – These soccer goals have been manufactured from the finest 110mm aluminum to ensure they not only look great but will stand the test of time. **PLEASE NOTE** – The freestanding variations are a single goal **ONLY**. They do not come with weights and wheels included.
- **100% WEATHERPROOF** – The soccer goals are powder coated white and this added with the 5mm weatherproof braided net ensures the goals can stay outside in any weather condition and perform to the max.
- **PREPARED FOR PERFECTION** – The whole Alu110 range comes pre-equipped with a heavy duty net and twist and lock net clips ensuring your soccer club is ready to go from the off.
- **PREPARED FOR PERFECTION** – The whole Alu110 range comes pre-equipped with a heavy duty net and twist and lock net clips ensuring your soccer club is ready to go from the off.

Jaypro Classic Club Round Soccer Goal Goals SET Features Jaypro Sports flush mount Easy Track™ net attachment system with clips. White powder coat and natural

Jaypro Classic Club Round Soccer Goal Goals SET



By: [Jaypro](#)
 Item #: E135985 ([Details](#))
 MSRP: \$2759.99 - \$5047.99
Price: \$2461.79
 You save up to \$2002.20. ([More Info](#))

Color: WHITE

Size: **6 1/2'H X 18 1/2'W X 2'B X 6'D (SET) \$2461.79**

Quantity	Price (EA)
10+	\$1550.49 to \$2930.99
1 to 9	\$1665.29 to \$3045.79



Please call 888.269.2440 to order this item.

This product can only be shipped within the US.

SHOPPING GUARANTEE FREE with your purchase
 ID Theft Protection Purchase Guarantee Lowest Price Guarantee

Similar Items by Category: [Soccer](#) > [Goals](#) > [Portable & Adjustable Goals](#)

 Champro 6' x 4' Fold-Up Soccer Goals \$699.99 \$24.99-\$79.29	 GoSports 2.5' Portable Pop-Up Soccer... \$299.99 \$21.09-\$23.89	 Champro 6' x 4' Fold-Up Soccer Goals \$699.99 \$21.49-\$39.19	 Champion Extreme Soccer 30' x 18' Pop-Up... \$299.99 \$26.49
---	--	---	--

Product Description

Jaypro Classic Club Round Soccer Goal Goals SET

Sold as SET - "NETS INCLUDED"

Features Jaypro Sports flush mount Easy Track™ net attachment system with clips. White powder coat and natural finish design!

Features:

- 3" extruded aluminum front frames with galvanized steel backstays.
- Multiple sizes available (galvanized steel rear crossbars on three largest sizes).
- 4" sq. mesh white nets, net clips, and sandbags included.
- Wheel kit (CSGWK) sold separately. Item [E8784](#)

Jaypro * Goal: 12 Year Limited Warranty, Net: 1 Year Limited Warranty.

Goal Sizes Available:

- 8'H x 24'W x 4'B x 9'D
- 7'H x 21'W x 3'B x 8'D
- 6 1/2'H x 18 1/2'W x 2'B x 6'D
- 6 1/2'H x 12'W x 2'B x 6'D
- 4 1/2'H x 9'W x 2'B x 5'D
- 4'H x 6'W x 2'B x 5'D

NOTICE:

The freight carrier may contact you using the phone number(s) listed on your order to arrange delivery. They will only deliver to the shipping address provided when the order was placed. The shipment cannot be re-directed.

Due to color differences in monitors, the colors on this site are for reference only. Please contact Epic Sports if you have any color questions.

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- Physical Education
- Player's Benches And Bleachers
- Scoreboards
- Soccer
 - Coaches And Refs Accessories
 - Corner Flags
 - Equipment
 - Goals
 - 8' X 24' 3' Round Soccer Goals
 - 8' X 24' 4' Round Professional Goals
 - 7' X 21' Soccer Goals
 - 6.5 X 18' Soccer Goals
 - 6.5' X 12' Soccer Goals
 - 4.5' X 9' Soccer Goals
 - 4' X 6' Soccer Goals
 - JayPro Goal Accessories
 - Indoor Goals And Futsal



Pevo Soccer Goals - 6.5' x 18.5' Park Series (pair)

Pevo Sports

\$3,410.00

(No reviews yet)

[Write a Review](#)

SKU: SGM-6x18P

Availability: Order processes the same or next business day

Shipping: Free Shipping

Quantity:

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OVERVIEW | REVIEWS

PRODUCT DESCRIPTION

The Pevo Park Series Soccer Goals feature all aluminum construction with lightweight 3" round tubing and a built-in channel for easy net attachment. What makes a Pevo Soccer Goal different from other manufacturers soccer goals? Its all in the corners. Pevo corners are fitted into the upright and then welded all around. This process takes off all the stress and strengthens the goals like no other. Pevo corners will never break or crack. This is all backed by a 5 year warranty.

Pevo also minimizes components. Most goals are shipped as five components (depending on the size of the goal). This makes setup easy, as compared to most other manufacturers that require up to 13 different components to be assembled. A Pevo soccer goal can be setup in about 20-30 minutes. Other manufacturer goals can take up to 4 hours to setup.

Specifications & Features:

- 3" round white powder coated front posts, cross bar and back bottom/ground bar
- 6.5'H x 18.5'W x 3'D x 6.5'B; 130 lbs. per goal
- 1-3/8" round natural aluminum finish backstay tubes
- A finished bottom allows for safe use on all surfaces and better portability
- Reinforced, high strength, durable aluminum alloy casting corners
- Easy to assemble (approx. 20-30 min. per goal) - ships in 5 pieces
- Includes 3 mm net, channel net fasteners and ground anchors
- Meets ASTM 2950-14 and NCAA/NFSHA standards
- **Price is based on per pair of goals (goals are available as singles as well)
- Price includes LTL shipping

All Ages, Regulation Size, 8 x 24



FREE SHIPPING - GOALS, BENCHES, BLEACHERS, NETS & CLIPS

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Home > PEVO Club Series Soccer Goal - 8x24



PEVO Club Series Soccer Goal - 8x24

\$1,735.00

Pair of Wheels

Net Thickness

Without Wheels ▾

3mm Net ▾

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This product is **Made in the USA**

The PEVO Club Series Soccer Goal comes with lightweight, aluminum 2" x 4" rectangular tubing that is powder coated in a white finish. This goal features pre-drilled holes to secure and fasten the net in place using [PEVO StayNet Fasteners](#). This goal comes in five pieces; two sides, crossbar, ground bar, kit box, and can easily be assembled in 25 minutes.

Model: SGM-8x24T

Includes: [8x24 Net](#), [PEVO StayNet Fasteners](#), [Ground Anchors](#)

Weight: 180 lbs

Height: 8'

Width: 24'

Depth: 3'

Base: 8'

Finish: Powder Coated 2" x 4" Components, All other components unfinished aluminum



Roll over image to zoom in

FORZA Alu110 Soccer Goal (12ft x 4ft to 24ft x 8ft) – Choose Your Soccer Goal Fixing Type | Freestanding/Socketed Aluminum Soccer Goals

Brand: FORZA

★★★★☆ – 1 rating



\$1,799⁹⁹

Pay \$150.00/month for 12 months (plus S&H, tax) with 0% interest equal monthly payments when you're approved for the Prime Store Card.

Size:

24ft x 8ft Socketed ▾

Assembly options: [Get expert assembly Details](#)

Without expert assembly

Expert assembly
+\$163.00 per unit

▾ What's included

Material	Aluminum
Brand	FORZA
Finish Type	Powder Coated
Frame Material	Aluminum

About this item

- **FREESTANDING (NOT FIXED) OR SOCKETED (FIXED)** – Choose between either the **FREESTANDING ALU110 SOCCER GOAL** or the **SOCKETED ALU110 SOCCER GOAL** to best suit your requirements.
- **TOP QUALITY ALUMINUM GOALS** – These soccer goals have been manufactured from the finest 110mm aluminum to ensure they not only look great but will stand the test of time. **PLEASE NOTE** - The freestanding variations are a single goal **ONLY**. They do not come with weights and wheels included.
- **100% WEATHERPROOF** – The soccer goals are powder coated white and this added with the 5mm weatherproof braided net ensures the goals can stay outside in any weather condition and perform to the max.
- **PREPARED FOR PERFECTION** – The whole Alu110 range comes pre-equipped with a heavy duty net and twist and lock net clips ensuring your soccer club is ready to go from the off.
- **PREPARED FOR PERFECTION** – The whole Alu110 range comes pre-equipped with a heavy duty net and twist and lock net clips ensuring your soccer club is ready to go from the off.

Jaypro Soccer Goals - Classic Official Square Goals PAIR

Jaypro Soccer Goals - Classic Official Square Goals PAIR



By: [Jaypro](#)
 Item #: E8822 ([Details](#))
 MSRP: \$5489.99
Price: \$3312.49
 You save \$2177.50. ([More Info](#))

Quantity	Price (EA)
10+	\$3084.09
1 to 9	\$3312.49

Color: **WHITE/WHITE NET**
 Size: **8'H X 24'W X 4'B X 10'D GOAL (PAIR)**



Please call 888.269.2440 to order this item.

This product can only be shipped within the US.



Similar Items by Category: [Soccer](#) > [Goals](#) > [Portable & Adjustable Goals](#)

<p>Champro 6' x 4' Fold-Up Soccer Goals MSRP \$24.59 \$29.29</p>	<p>GoSports 2.5' Portable Pop-Up Soccer Goals MSRP \$21.09 \$23.89</p>	<p>Champro 6' x 4' Fold-Up Soccer Goals MSRP \$21.49 \$39.19</p>	<p>Champion Extreme Soccer 30"x18" Pop-Up Goals MSRP \$26.49</p>
--	--	--	--

Product Description

Jaypro Soccer Goals - Classic Official Square Goals PAIR

Description:

Features Jaypro Sports flush mount Easy Track™ net attachment system with clips.

Features:

NCAA, NFHS and FIFA compliant
 4" round or square extruded aluminum frame with 2" galvanized steel backstays and rear crossbar
 Product Dimensions: 8'H x 24'W x 4'B x 10'D

Specs:

- OFFICIAL SIZE 8' HIGH x 24' WIDE x 4' BACKSTAY x 9-1/2' DEPTH
- GOAL IS 4" O.D. SQUARE W/ 1.9" O.D. GALVANIZED STEEL BASE AND BACKSTAYS
- UPRIGHTS AND CROSSBAR POWDER COATED WHITE
- EASY TRACK NET ATTACHMENT SYSTEM, WITH EXCLUSIVE FLUSH NET CLIPS
- REAR GROUND CROSSBAR AND STEEL BACKSTAYS IMPROVE STABILITY AND SAFETY
- BACKSTAYS RUN BACK 9-1/2' FOR A MORE STABLE BASE
- GROUND ANCHORS ARE RECOMMENDED
- NETS INCLUDED
- MEETS ALL SAFETY REQUIREMENTS OF ASTM F2056 AND ASTM F2673.
- MEETS NFHS, NCAA & FIFA SPECIFICATIONS - OPTIONAL WHEEL KIT (CSGWK)

NOTICE:

The freight carrier may contact you using the phone number(s) listed on your order to arrange delivery. They will only deliver to the shipping address provided when the order was placed. The shipment cannot be re-directed.

Due to color differences in monitors, the colors on this site are for reference only. Please contact Epic Sports if you have any color questions.

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 - Corner Flags
 - Equipment
 - Goals
 - 8' X 24' 3" Round Soccer Goals
 - 8' X 24' 4" Round Professional Goals
 - 7' X 21' Soccer Goals
 - 6.5 X 18' Soccer Goals
 - 6.5 X 12' Soccer Goals
 - 4.5 X 9' Soccer Goals
 - 4' X 6' Soccer Goals
 - JayPro Goal Accessories
 - Indoor Goals And Futsal
 - Nets And Accessories



Pevo Soccer Goals - 8' x 24' Park Series (pair)

Pevo Sports

\$4,050.00

(No reviews yet)

[Write a Review](#)

SKU: SGM-8x24P

Availability: Order processes the same or next business day

Shipping: Free Shipping

Quantity: < 1 >

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OVERVIEW REVIEWS

PRODUCT DESCRIPTION

The Pevo Park Series Soccer Goals feature all aluminum construction with lightweight 3" round tubing and a built-in channel for easy net attachment. What makes a Pevo Soccer Goal different from other manufacturers soccer goals? Its all in the corners. Pevo corners are fitted into the upright and then welded all around. This process takes off all the stress and strengthens the goals like no other. Pevo corners will never break or crack. This is all backed by a 5 year warranty.

Pevo also minimizes components. Most goals are shipped as five components (depending on the size of the goal). This makes setup easy, as compared to most other manufacturers that require up to 13 different components to be assembled. A Pevo soccer goal can be setup in about 20-30 minutes. Other manufacturer goals can take up to 4 hours to setup.

Specifications & Features:

- 3" round white powder coated front posts, cross bar and back bottom/ground bar
- 8'H x 24'W x 3'D x 8'B; 160 lbs. per goal
- 1-3/8" round natural aluminum finish backstay tubes
- A finished bottom allows for safe use on all surfaces and better portability
- Reinforced, high strength, durable aluminum alloy casting corners
- Easy to assemble (approx. 20-30 min. per goal) - ships in 5 pieces
- Includes 3 mm net, channel net fasteners and ground anchors
- Meets ASTM 2950-14 and NCAA/NFSHA standards
- **Price is based on per pair of goals (goals are available as singles as well)
- Price includes LTL shipping

Tab 16



A TOTAL SOLUTION, INC. (ATS)
 Security & Fire Protection
 3487 Keystone Road
 Tarpon Springs FL 34688
 Phone: 727-942-1993
 Fax: 727-943-5919

QUOTE

DATE	QUOTE #	CUST #
5/10/2022	0000162326	0003873

CUSTOMER:

Wilderness Lake Preserve
 5844 Old Pasco Road
 Wesley Chapel FL 33544

JOB LOCATION:

Wilderness Lake Preserve
 21320 Wilderness Lake Blvd
 Land O Lakes FL 33543

P.O. NUMBER	TERMS	SALES PERSON
	SERVICE CONTRACT	Brad Ragghianti

QUAN	PART	DESCRIPTION
		<p>A Total Solution is pleased to propose the following Video Surveillance Solution. Your satisfaction is important to us and we plan to exceed your expectations. This proposal is a complete package including equipment and service. We look forward to being of service to you.</p> <p>Scope of work: Providing enhanced changes to the existing video surveillance system while adding new features. (1) Camera will be relocated over viewing the lap pool. (1) Camera will be replaced near the water fountain/gym pool side entry/exit. (1) Camera will be added viewing the jacuzzi area. (1) Camera will be added viewing the northeast shop/grassy area -- This camera location requires extensive trenching for power/camera wiring -- A pole will be mounted at the northeast corner of the fence line. -- Wireless networking provides connection to the lodge (1) Camera (Gym Walkway) will be removed from monitoring to allow the shop camera to function. (1) Monitored camera viewing the water fountain will be replaced by the pool overview camera.</p> <p>**A total of (4) monitored cameras will reside on this system. It is not possible to add more than (4). **After an additional (2) cameras are added to the system, all 32 channels are taken. No additional cameras may be added without adding an additional recorder or introducing a video management system.</p> <p>All equipment retains the manufacture's warranty. We guarantee proposed work to be free of defects for a period of one year from the installation date. If service is required post installation, we will be happy to provide excellent service for your system.</p> <p>Payment terms: A Total Solution, Inc. will require 50% down and 50% upon completion.</p> <p>ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOU'RE CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOU'RE</p>

Customer Print _____

Customer Signature _____ Date _____

ATS Print _____ ATS Signature _____ Date _____



A TOTAL SOLUTION, INC. (ATS)
 Security & Fire Protection
 3487 Keystone Road
 Tarpon Springs FL 34688
 Phone: 727-942-1993
 Fax: 727-943-5919

QUOTE

DATE	QUOTE #	CUST #
5/10/2022	0000162326	0003873

CUSTOMER:

Wilderness Lake Preserve
 5844 Old Pasco Road
 Wesley Chapel FL 33544

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P.O. NUMBER		TERMS	SALES PERSON
		SERVICE CONTRACT	Brad Ragghianti
QUAN	PART	DESCRIPTION	
		<p>CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOU'RE PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS CONTRACT THAT BEFORE ANY PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A NOTICE TO OWNER. FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX, AND IT IS RECOMMEND THAT YOU CONSULT AN ATTORNEY.</p> <p>Customer's Initials _____ Revision 04/02/12</p> <p>Notes: * If additional equipment is requested by the authority having jurisdiction/contractor/owner that cost will be negotiated. * Permit costs are subject to change without notice and if this occurs the cost will passed on to the contractor/owner.</p> <p>Customer's Initials _____ Date _____</p> <p>HOLD HARMLESS CLAUSE: It is agreed that the Contractor hereby covenants to defend, indemnify, hold harmless and exonerate A Total Solution, Inc., their respective officers, directors, employees, agents and legal representatives, ^Indemnitees,^ from any and all liabilities, claims, lawsuits, arbitrations, fines, or other charges for any property damages, personal injury or economic losses, ^Claims^, that are caused in whole or in part by the Contractor including their design of systems, installations by others not contracted by the Indemnitees and operations by said Contractor, its employees agents, guests, suppliers or their subcontractors, whether or not in direct privity with the Contractor, or which in any way arise out of their work, acts or omissions. This Indemnity Agreement shall extend to and include the full amount of all Claims whether or not caused in part by the Indemnitees, except that the Contractor shall not be liable under this Indemnity Agreement for Claims directly caused by or resulting from the sole fault or negligence of the Indemnitees. Contractor acknowledges consideration for his Indemnification Agreement of ten (\$10.00) dollars.</p> <p>The obligation to defend, indemnify and hold harmless includes Claims resulting from injury, sickness or death of any employee of the Contractor or any employee of any lower tier suppliers</p>	

Customer Print _____

Customer Signature _____ Date _____

ATS Print _____ ATS Signature _____ Date _____



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P.O. NUMBER	TERMS	SALES PERSON
	SERVICE CONTRACT	Brad Ragghianti

QUAN	PART	DESCRIPTION
		<p>or subcontractors of the Contractor (whether or not in direct privity with the Contractor, regardless of whether such employee has been paid pursuant to any Worker's Compensation Law or other similar federal or state legislation for the protection of employees.</p> <p>ESCALATION CLAUSE FOR MATERIALS The contract price for this construction project has been calculated based on the current prices for the component materials. However, the market for the materials that are hereafter specified is considered to be volatile, and sudden price increases could occur. A Total Solution, Inc. agrees to use its best efforts to obtain the lowest possible prices from available material suppliers, but should there be an increase in the prices of these specified materials that are purchased after execution of contract for use in this scope of work/project, the Owner/Contractor agrees to pay that cost increase to A Total Solution, Inc. Any claim by A Total Solution, Inc. for payment of a cost increase, as provided above, shall require written notice delivered by A Total Solution, Inc. to the Owner stating the increased cost, the material or materials in question, and the source of supply, supported by invoices or bills of sale. The prices of said materials within this quote/agreement are guaranteed for one week from the date of this quote, otherwise subjected to the Escalation Clause within.</p> <p>Directed Acceleration Owner/Contractor agrees to the following terms under the Directed Acceleration Clause: Should A Total Solution, Inc. be directed to cooperate with an Owner/Contractor demand of compression of the work schedule(s) set for said scope of work as agreed in this Quote for service, installation or other work contracted for performance, A Total Solution, Inc. is entitled to compensation for said performance in terms of; additional labor hours, shift differential and overtime of employees, to include any additional time for rental equipment and or additional materials required to meet said demand. A Total Solution, Inc. will disclose rates of compensation to be of fair market value.</p> <p>Constructive Acceleration Owner/Contractor agrees to the following terms under the Constructive Acceleration Clause: Should Owner/Contractor for any reason create a cause(s), whether intentional or not, for delay of said project, A Total Solution, Inc. is entitled to compensation resulting from the burden of re-assignments, lay-offs or other labor related expenses resulting from said delay. This compensation will be billable at the quoted rate contained in this agreement for a time period equal to the delay time frame payable as a change order. Compensation shall include any costs associated with any rental equipment, drop off/delivery charges and any days that the rental</p>

Customer Print _____

Customer Signature _____ Date _____

ATS Print _____ ATS Signature _____ Date _____



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P.O. NUMBER		TERMS	SALES PERSON
		SERVICE CONTRACT	Brad Ragghianti
QUAN	PART	DESCRIPTION	
		equipment is on site during the delay time frame.	
1.00	0E-BNCFFTP	Lap Pool Camera Relocation	
1.00	0E-DCMPIG10P	Wbox BNC to BNC	
1.00	0E-BNC2UTP	2.1MM DC PLUG PIGTAIL CON 10PK	
		W Box Male BNC Crimp RG59,6 PVC, 10 Pack18-22 AWG Wire	
1.00	A51BJ02	Theatre Camera Replacement	
		Dahua Lite-Series 5MP HDCVI IR Eyeball Camera, 2.8mm Fixed Lens	
		Jacuzzi Camera	
1.00	ECI-B64Z2	Hikvision 4MP Outdoor EXIR Varifocal Network Bullet Camera, 2.8-12mm Lens	
1.00	0E-16POE250W	W Box 18-Port Gigabit PoE Switch 16 Port PoE +2 Shared Port	
1.00	50785506	Genesis 4-Pair Category 5e Riser, Blue, 500 ft. Pull Box	
1.00	100003B	Platinum Tools EZ-RJ45 Cat5e Connector	
1.00	ECI-T22F2	Pool Water Fountain/Gym Camera Replacement	
		TUR DOM 2MP H264 2.8MM	
1.00	CPE210	Offensive Surveillance, Shed/Grassy Area	
1.00	ECI-T22F2	TP-LINK CPE210 802.11n Outdoor AP	
1.00	CBM	TUR DOM 2MP H264 2.8MM	
1.00	WG-50905008	Hikvision Junction Box for Dome Camera, White	
		Cat-5 Burial Cable (500ft)	
1.00		Pole, conduit, fasteners	
1.00		Electronic Installation Labor	
		Acceptance	
		In signing this quote the subscriber acknowledges the acceptance of all terms and conditions contained herein.	
		This proposal is only good for 30 days.	
		Any past due invoices are subject to having late fees, collection costs, and all attorney fees added to the open balance.	
		TOTAL	\$5,944.61

Customer Print _____

Customer Signature _____ Date _____

ATS Print _____ ATS Signature _____ Date _____

Tab 17



May 18, 2022

Proposal #14038522

Contact

Matt Huber
Phone: 813 933-5571 x2772
mhuber@rizzetta.com

Customer

Rizzetta
6241 Maisai Road
Zephyrhills, Florida 33542

Job

Wilderness Lake
21320 Wilderness Lake Boulevard
Land O Lakes, Florida 34637

**FIRST REVISED
PROPERTY IMPROVEMENTS**

Brick Paver Repairs

Scope of work:

1. Secure work area.
2. Remove 3 areas of damaged brick pavers, disposing of the damaged pavers and store undamaged pavers on site, totaling 294 square feet.
3. Haul off debris.
4. Install crushed concrete foundation to maintain totaling approximately 294 square feet and compact.
5. Apply sand, prep area and install paver brick to have a maximum 2% cross slope and a maximum 5% running slope. (New replacement pavers are on site at the clubhouse maintenance shed)
6. Light compact bricks as required.
7. Clean up the job site.

Labor and Material for Paver Repairs - \$6,397.00

(Pricing Includes M.O.T./Flagmen for Brick Paver Repairs)

Option

Additional Repair Area:

Remove 1 additional area of damaged brick pavers, disposing of the damaged pavers and store undamaged pavers on site, totaling 56 square feet. Install crushed concrete foundation to maintain totaling approximately 294 square feet and compact. Apply sand, prep area and install paver brick to have a maximum 2% cross slope and a maximum 5% running slope. (New replacement pavers are on site at the clubhouse maintenance shed) Light compact bricks as required. Please add \$500.00

Please circle YES / NO and initial _____



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



May 18, 2022

Proposal #14038522

Contact

Matt Huber

Phone: 813 933-5571 x2772

mhuber@rizzetta.com

Customer

Rizzetta

6241 Maisai Road

Zephyrhills, Florida 33542

Job

Wilderness Lake

21320 Wilderness Lake Boulevard

Land O Lakes, Florida 34637

**FIRST REVISED
PROPERTY IMPROVEMENTS**

Notes:

- *DUE TO THE CRITICAL NATURE OF ESCALATING MATERIAL COSTS, MATERIAL PRICES ARE SUBJECT TO POTENTIAL MONTHLY, WEEKLY OR DAILY CHANGES. SHOULD THIS SITUATION ARISE, ACPLM WILL PROVIDE DOCUMENTATION OF MATERIAL ADJUSTMENT(S). A BILLABLE CHANGE ORDER MAY BE REQUIRED DUE TO THESE CHANGES.
- *WORK TO BE DONE IN ONE MOBILIZATION, WHICH COVERS THE DURATION AND COMPLETION OF THE PROJECT. IF ADDITIONAL MOBILIZATIONS ARE REQUESTED BY THE CUSTOMER THE ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- *WORK TO BE DONE ON WEEKDAYS AND WEEKENDS DURING DAYLIGHT HOURS.
- *THE ENTIRE PARKING LOT IS GOING TO BE SHUT DOWN AND SEALED IN ONE DAY. TO BREAK THE PARKING LOT UP INTO ADDITIONAL SECTIONS WILL BE AN EXTRA CHARGE.
- *PROPOSAL DOES NOT INCLUDE TESTING, LANE CLOSURE, M.O.T., IMPACT FEES, SURVEYING, EROSION CONTROL, AS-BUILTS, SHOP DRAWINGS AND ENGINEERING. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *ACPLM IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, IRRIGATION, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPE OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- *DUE TO THE ELEVATIONS IN THE EXISTING PARKING LOT, IT CANNOT BE GUARANTEED THAT STANDING WATER WILL BE 100% ELIMINATED. THIS WORK WILL NOT CORRECT ANY EXISTING DRAINAGE PROBLEMS ON SITE. SLOPES WITH LESS THAN ¼ OF AN INCH OF FALL PER FOOT ARE CONSIDERED FLAT AND ACPLM WITH NOT BE RESPONSIBLE FOR PONDING OF WATER.
- *DUE TO THE NATURE AND SCOPE OF THIS WORK, THE LOCATION OF THIS WORK, THE MATERIAL, TRUCKING AND EQUIPMENT NECESSARY TO PERFORM THIS WORK, ACPLM MAY CAUSE SCUFFING AND ADVERSELY AFFECT THE AESTHETICS OF THE PAVEMENT IN AND AROUND THE WORK AREAS. ALTHOUGH EVERY EFFORT WILL BE MADE TO MINIMIZE ANY AND ALL AFFECTS, ACPLM CANNOT GUARANTEE AGAINST THEM. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPE OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER. *NEW CONCRETE IS SUSCEPTIBLE TO SCUFFING AND MARKS UNTIL IT HAS PROPERLY CURED.



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www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



May 18, 2022

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Contact

Matt Huber

Phone: 813 933-5571 x2772

mhuber@rizzetta.com

Customer

Rizzetta

6241 Maisai Road

Zephyrhills, Florida 33542

Job

Wilderness Lake

21320 Wilderness Lake Boulevard

Land O Lakes, Florida 34637

**FIRST REVISED
PROPERTY IMPROVEMENTS**

Notes continued:

- * ASPHALT AND CONCRETE SAW CUTTING WILL CAUSE DUST TO ACCUMULATE IN THE AIR AND WIND MAY CAUSE THE DUST TO SETTLE ON NEARBY PARKED CARS AND BUILDING STRUCTURE.
- * NOT INCLUDED IN ABOVE SCOPE OF WORK IS ANY SELECT FILL MATERIAL.
- * IT IS CUSTOMER'S RESPONSIBILITY TO HAVE A TOWING COMPANY ON SITE AND AVAILABLE FOR TOWING VEHICLES OBSTRUCTING THE JOB SITE. IF VEHICLES CANNOT BE MOVED IN A TIMELY MANNER, WE WILL NEED TO RESCHEDULE THE WORK AND A CHANGE ORDER WILL BE REQUIRED FOR THE ADDITIONAL MOBILIZATION.
- * BARRICADES WILL BE PROVIDED TO CLOSE OFF WORK AREAS. THIS CONTRACTOR IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES, DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE AREA.
- * PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. THE COST OF THE PERMIT, IF REQUIRED, AND ALL COSTS ASSOCIATED WITH OBTAINING A PERMIT, AND ANY ADDITIONAL WORK, TESTING OR INSPECTIONS REQUIRED BY THE PERMIT, WILL BE AN EXTRA COST THAT SHALL BE PAID BY THE CUSTOMER.
- * 90% OF THE CONTRACT AMOUNT AND CHANGE ORDERS MUST BE PAID PRIOR TO COMPLETING PUNCH LIST ITEMS AND/OR CHANGES FOR ADDITIONAL WORK REQUIRED BY CITIES OR MUNICIPALITIES.
- * MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS.



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Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



May 18, 2022

Proposal #14038522

Contact

Matt Huber
Phone: 813 933-5571 x2772
mhuber@rizzetta.com

Customer

Rizzetta
6241 Maisai Road
Zephyrhills, Florida 33542

Job

Wilderness Lake
21320 Wilderness Lake Boulevard
Land O Lakes, Florida 34637

**FIRST REVISED
PROPERTY IMPROVEMENTS**

Customer Billing Information Form

Thank you for choosing ACPLM. To ensure we contact the correct person for any billing correspondence and questions, please fill out the Billing Contact Information below and send back with your signed proposal. We look forward to working with you.

The terms of your contract are:

- Terms – Net Upon Completion
- If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

Acceptance of Terms – Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Bill To Name and Address:

Job Site Name and Address:

Billing Contact Name:

Billing Phone Number:

Email Address:

ACPLM Authorized Signature Jason Dunn

Customer's Authorized Signature _____

Date of Acceptance _____



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619



May 18, 2022

Proposal #14038522

Contact

Matt Huber
Phone: 813 933-5571 x2772
mhuber@rizzetta.com

Customer

Rizzetta
6241 Maisai Road
Zephyrhills, Florida 33542

Job

Wilderness Lake
21320 Wilderness Lake Boulevard
Land O Lakes, Florida 34637

**FIRST REVISED
PROPERTY IMPROVEMENTS**

Terms – Net Upon Completion

If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

ACPLM Authorized Signature _____ *Jaxon Dunn*

Jaxon Dunn
Cell: 813 495-4596 jdunn@acplm.net

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Date of Acceptance _____

Customer’s Authorized Signature _____

Terms and Condition: Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration of deviation from the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance. Due to the unpredictable movement of material and production costs, this proposal is good for 10 days from proposal date, after which prices are subject to change to accommodate current industry pricing.

Proposal Amount - \$6,397.00



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net



2010 S 51st Street,
Tampa, FL 33619

Tab 18

THE PRESERVE AT WILDERNESS LAKE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida – (813) 933-5571
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.wildernesslakecdd.org

May 9, 2022

Via First Class Mail and Electronic Mail

Greg Woodcock
Cardno, Inc.
20215 Cortez Blvd
Brooksville, FL 34601

Re: Preserve at Wilderness Lake Community Development District
Notice of Termination

Dear Mr. Woodcock:

In accordance with the decision made by the Board of Supervisors of the Preserve at Wilderness Lake Community Development District (the "District") during its public meeting held on May 4, 2022, please accept this notice of termination of the *Agreement for Professional Engineering Services* by and between Cardno, Inc. and the District, dated August 8, 2018 (the "Agreement"). Pursuant to the Agreement, the District may terminate the Agreement for convenience upon written notice. This termination shall be effective June 3, 2022. Please forward any District documents in your firm's possession to the District Manager's office at 5844 Old Pasco Road, Suite 100, Wesley Chapel, Florida 33544.

We appreciate the engineering services your firm provided for the District. On behalf of the Board of Supervisors, we sincerely wish you continued success in all your future endeavors.

Sincerely,

Matthew Huber

Matthew Huber
District Manager

cc John Vericker
Holly Ruhlig, Chair, Board of Supervisors

Tab 19

AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES

THIS AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES (the “**Agreement**”) is made and entered into effective the ____ day of _____, 2022, by and between: **Preserve at Wilderness Lake Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in Pasco County, Florida, with a mailing address of c/o Rizzetta & Company, 12750 Citrus Park Lane, Suite 115, Tampa, FL 33625 (the “**District**”), and **Johnson, Mirmiran & Thompson, Inc.**, a Foreign Profit Corporation, with a mailing address of 40 Wight Avenue, Hunt Valley, MD 21030 and a local address of 2000 East 11th Avenue, Suite 300, Tampa, Florida 33605 (the “**Engineer**”).

RECITALS

WHEREAS, the District is a local unit of special purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes*; and

WHEREAS, the District is authorized to plan, acquire and/or maintain improvements, facilities and services in conjunction with the development and maintenance of the lands within the District; and

WHEREAS, the District requires a qualified firm to serve as District Engineer to provide professional engineering services to the District on a continuing basis; and

WHEREAS, Engineer is willing, ready and able to serve in this capacity; and

WHEREAS, the District intends to employ Engineer to perform engineering, construction administration, environmental management and permitting, financial and economic studies and other related services, as defined by a separate work authorization or work authorizations; and

WHEREAS, the Engineer shall serve as the District’s professional representative in each service or project to which this Agreement applies and will give consultation and advice to the District during performance of these services.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the acts and deeds to be performed by the parties hereto and the payments by the District to the Engineer of the sums of money herein specified, it is mutually covenanted and agreed as follows:

ARTICLE 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and are incorporated by reference herein as a material part of this Agreement.

ARTICLE 2. SCOPE OF SERVICES.

- A.** The Engineer will provide general engineering services, including:
 - 1.** Preparation of any necessary reports and attendance at meetings of the District's Board of Supervisors, if requested by the Board.
 - 2.** Assisting in meeting with necessary parties involving bond issues, special reports, feasibility studies or other tasks.
 - 3.** Providing professional engineering services including but not limited to review and execution of documents under the District's Trust Indentures and monitoring of District projects.
 - 4.** Any other items requested by the Board of Supervisors.

- B.** Engineer shall, when authorized by the Board, provide general services related to construction of any District projects including, but not limited to:
 - 1.** Periodic visits to the site, or full-time construction management of District projects, as directed by District.
 - 2.** Processing of contractor's pay estimates.
 - 3.** Preparation of, and/or assistance with, the preparation of work authorizations, requisitions, change orders and acquisitions for review by the District Manager, District Counsel and the Board.
 - 4.** Final inspection and requested certificates for construction including the final certificate of construction.
 - 5.** Consultation and advice during construction, including performing all roles and actions required of any construction contract between District and any contractor(s) in which Engineer is named as owner's representative or "Engineer."
 - 6.** Any other activity related to construction as authorized by the Board.

ARTICLE 3. METHOD OF AUTHORIZATION. Each service or project shall be authorized in writing by the District. The written authorization shall be incorporated in a work authorization which shall include the scope of services, compensation, project schedule, and special provisions

or conditions specific to the service or project bring authorized (“**Work Authorization**”). Authorization of services or projects under this Agreement shall be at the sole option of the District.

ARTICLE 4. COMPENSATION. It is understood and agreed that the payment of compensation for services under this Agreement shall be stipulated in each Work Authorization. One of the following methods will be utilized:

- A. Lump Sum Amount** – The District and Engineer shall mutually agree to a lump sum amount for the services to be rendered payable monthly in direct proportion to the work accomplished. For any lump-sum or cost-plus-a-fixed-fee professional service contract over the threshold amount provided in Section 287.017 of the Florida Statutes for CATEGORY FOUR, the District shall require the Engineer to execute a truth-in-negotiation certificate stating that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current at the time of contracting. The price for any lump sum Work Authorization, and any additions thereto, will be adjusted to exclude any significant sums by which the District determines the Work Authorization was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such adjustments must be made within one (1) year following the completion of the work contemplated by the lump sum Work Authorization.

- B. Hourly Personnel Rates** – For services or projects where the scope of services is not clearly defined or recurring services or other projects where the District desires the use of the hourly compensation rates outlined in **Exhibit A**, attached hereto and incorporated by this reference. The District and Engineer may agree to a “not to exceed” amount when utilizing hourly personnel rates for a specific work authorization.

ARTICLE 5. REIMBURSABLE EXPENSES. Reimbursable expenses consist of actual expenditures made by Engineer, its employees, or its consultants in the interest of the services for the incidental expenses as listed as follows:

- A.** Expenses of transportation and living when traveling in connection with a project shall not be reimbursable unless specifically provided for in an approved work authorization. All reimbursements for any such expenditures shall be made in accordance with Chapter 112, *Florida Statutes*, and with the District’s travel policy, if any.

- B.** Expense of reproduction, postage and handling of drawings and specifications.

- C. Any fees paid by Engineer on behalf of the District for securing approval of authorities having jurisdiction over a project shall be reimbursable, but should be set forth in a work authorization whenever possible.

ARTICLE 6. TERM OF AGREEMENT. It is understood and agreed that the term of this Agreement will be from the time of execution of this Agreement by the parties hereto until terminated in accordance with its terms.

ARTICLE 7. SPECIAL CONSULTANTS. When authorized in writing by the District, additional special consulting services may be utilized by Engineer and paid for on a cost basis.

ARTICLE 8. BOOKS AND RECORDS. Engineer shall maintain comprehensive books and records relating to any services performed under this Agreement, which shall be retained by Engineer for a period of at least four (4) years from and after completion of any services hereunder, or such further time as required under Florida law. The District, or its authorized representative, shall have the right to audit such books and records at all reasonable times upon prior notice to Engineer.

ARTICLE 9. OWNERSHIP OF DOCUMENTS.

- A. Subject to payment of all amounts owed or due to Engineer, All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Engineer pursuant to this Agreement (the “**Work Product**”) shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.
- B. The Engineer shall deliver all Work Product to the District upon completion thereof, unless it is necessary for the Engineer in the District’s sole discretion to retain possession for a longer period of time. Upon early termination of the Engineer’s services hereunder, the Engineer shall deliver all such Work Product whether complete or not. The District shall have all rights to use any and all Work Product. Engineer shall retain copies of the Work Product for its permanent records, provided the Work Product is not used without the District’s prior express written consent. The Engineer agrees not to recreate any Work Product contemplated by this Agreement, or portions thereof, which if constructed or otherwise materialized, would be reasonably identifiable with the Project.
- C. The District exclusively retains all manufacturing rights to all materials or designs developed under this Agreement. To the extent the services performed under this Agreement produce or include copyrightable or patentable materials or designs, such materials or designs are work made for hire for the District as the author, creator, or inventor thereof upon creation,

and the District shall have all rights therein including, without limitation, the right of reproduction, with respect to such work. The Engineer hereby assigns to the District any and all rights the Engineer may have including, without limitation, the copyright, with respect to such work. The Engineer acknowledges that the District is the motivating factor for, and for the purpose of copyright or patent, has the right to direct and supervise, the preparation of such copyrightable or patentable materials or designs.

ARTICLE 10. ACCOUNTING RECORDS. Records of the Engineer pertaining to the services provided hereunder shall be kept on a basis of generally accepted accounting principles and shall be available to the District or its authorized representative for observation or audit at mutually agreeable times.

ARTICLE 11. REUSE OF DOCUMENTS. All documents including drawings and specifications furnished by Engineer pursuant to this Agreement are instruments of service. Such documents are not intended or represented to be suitable for reuse by District or others on extensions of the work for which they were provided or on any other project. Any reuse without specific written consent by Engineer will be at the District's sole risk and without liability or legal exposure to Engineer. All documents including drawings, plans and specifications furnished by Engineer to District are subject to reuse in accordance with Section 287.055(10), *Florida Statutes*.

ARTICLE 12. ESTIMATE OF COST. Since Engineer has no control over the cost of labor, materials, or equipment or over a contractor's methods of determining prices, or over competitive bidding or market conditions, Engineer's opinions of probable cost provided as a service hereunder are to be made on the basis of his/her experience and qualifications and represent Engineer's best judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposals, bids, or the construction costs will not vary from opinions of probable cost prepared by Engineer. If the District wishes greater assurance as to the construction costs, it shall employ an independent cost estimator at its own expense. Services to modify approved documents to bring the construction cost within any limitation established by the District will be considered additional services and justify additional fees.

ARTICLE 13. INSURANCE.

- A.** Subject to the provisions of this Article, the Engineer shall, at a minimum, maintain throughout the term of this Agreement the following insurance:
- 1.** Workers' Compensation Insurance in accordance with the laws of the State of Florida.
 - 2.** Commercial General Liability Insurance, including, but not limited to, bodily injury (including contractual), property damage (including contractual), products and completed operations, and personal injury

with limits of not less than One Million Dollars and No Cents (\$1,000,000.00) per occurrence, and not less than Two Million Dollars and No Cents (\$2,000,000.00) in the aggregate covering all work performed under this Agreement.

3. Automobile Liability Insurance, including without limitation bodily injury and property damage, including all vehicles owned, leased, hired, and non-owned vehicles with limits of not less than One Million Dollars and No Cents (\$1,000,000.00) combined single limit covering all work performed under this Agreement.
 4. Professional Liability Insurance for Errors and Omissions, with limits of not less than One Million Dollars and No Cents (\$1,000,000.00) per claim.
- B.** All insurance policies secured by Engineer pursuant to the terms of this Agreement shall be written on an occurrence basis (with the exception of Professional Liability) to the extent permitted by law.
- C.** The District and the District's officers, supervisors, agents, staff, and representatives shall be named as additional insured parties, except with respect to the Worker's Compensation Insurance and Professional Liability Insurance for which only proof of insurance shall be provided. The Engineer shall furnish the District with the Certificates of Insurance evidencing compliance with the requirements of this Section. No certificate shall be acceptable to the District, unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective without thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the state of Florida
- D.** If the Engineer fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event the Engineer shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

ARTICLE 14. CONTINGENT FEE. The Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

ARTICLE 15. AUDIT. Records of the Engineer pertaining to the services provided hereunder shall be kept on a basis of generally accepted accounting principles and shall be available to the District or its authorized representative for observation or audit at mutually agreeable times. The Engineer agrees that the District or any of its duly authorized representatives shall have access to and the right to examine any books, documents, papers, and records of the Engineer involving transactions related to the Agreement for a period of four (4) years or longer as required by law. The Engineer agrees that payment made under the Agreement shall be subject to reduction for amounts charged thereto that are found on the basis of audit examination not to constitute allowable costs. All required records shall be maintained until either (a) the completion of an audit and resolution of all questions arising therefrom, or (b) three years after the expenditure of all funds under this Agreement, or (c) the public record retention period established by the District's records retention policy, whichever comes later.

ARTICLE 16. COMPLIANCE WITH GOVERNMENTAL REGULATIONS. In performing its obligations under this Agreement, the Engineer and each of its agents, servants, employees, or anyone directly or indirectly employed by the Engineer, shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction. If the Engineer fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Engineer or any of its agents, servants, or employees, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

ARTICLE 17. COMPLIANCE WITH PROFESSIONAL STANDARDS. In performing its obligations under this Agreement, the Engineer and each of its agents, servants, employees, or anyone directly or indirectly employed by Engineer, shall maintain the standard of care, skill, diligence, and professional competency as other engineers working in a similar area for such work and/or services. Any designs, drawings, reports, or specifications prepared or furnished by Engineer that contain errors, conflicts, or omissions will be promptly corrected by Engineer at no cost to the District.

ARTICLE 18. INDEMNIFICATION. The Engineer agrees, to the fullest extent permitted by law, to indemnify, , and hold harmless the District and the District's officers, supervisors, agents, staff, (together, the "Indemnitees"), from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Engineer and other persons employed or utilized by the Engineer in the performance of this Agreement, including without limitation the Engineer's contractors, subcontractors, and sub-subcontractors. To the extent a limitation on liability is required by Section 725.06 of the Florida Statutes or other applicable law, liability under this section shall in no event exceed the sum of Two Million Dollars and No Cents (\$2,000,000.00) and Engineer shall carry, at its own expense, insurance to cover the aforementioned liability.

Engineer agrees such limitation bears a reasonable commercial relationship to the Agreement and was part of the project specifications or bid documents, if any. The Engineer agrees and covenants that nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity pursuant to Section 768.28, *Florida Statutes*, or other law, and nothing in the Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law. In the event that any indemnification, or hold harmless provision of this Agreement is determined to be unenforceable, the provision shall be reformed in accordance with the mutual intent of the Engineer and the District to provide indemnification, and hold harmless provisions to the maximum effect allowed by Florida law and for the benefit of the Indemnitees.

ARTICLE 19. E-VERIFY.

Pursuant to Section 448.095(2), Florida Statutes,

A. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.

B. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.

If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.

ARTICLE 20. INDEPENDENT CONTRACTOR. In all matters relating to this Agreement, the District and the Engineer agree and acknowledge that the Engineer shall serve as an independent contractor of the District. Neither the Engineer nor employees of the Engineer, if any, are employees of the District under the meaning or application of any Federal or State unemployment, insurance laws, or any other potentially applicable laws. The Engineer agrees to assume all liabilities or obligations by any one or more of such laws with respect to employees of the Engineer, if any, in the performance of this Agreement. The Engineer shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Engineer shall have no authority to represent as agent, employee, or in any other capacity the District, unless set forth differently herein or authorized by vote of the District Board.

ARTICLE 21. CONTROLLING LAW. The Engineer and the District agree that this Agreement shall be controlled and governed by the laws of the State of Florida. Venue for all proceedings with respect to this Agreement shall be Pasco County, Florida.

ARTICLE 22. NOTICE. All notices, requests, consents and other communications under this Agreement (“**Notices**”) shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A. If to Engineer: Johnson, Mirmiran & Thompson, Inc.
2000 East 11th Avenue, Suite 300
Tampa, FL 33605
Attn: Stephen Brletic, PE

With a copy to: Johnson, Mirmiran & Thompson, Inc
Attn: Legal Department
40 Wight Avenue
Hunt Valley, Maryland 21030

B. If to District: Preserve at Wilderness Lake Community
Development District
c/o Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625
Attn: District Manager

With a copy to: John Vericker
STRALEY ROBIN VERICKER
1510 W. Cleveland Street
Tampa, FL 33606

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Engineer may deliver Notice on behalf of the District and the Engineer. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) day’s written notice to the parties and addressees set forth herein.

ARTICLE 23. PUBLIC RECORDS. Engineer understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Engineer agrees to comply with all applicable provisions of Florida law in handling

such records, including but not limited to Section 119.0701, *Florida Statutes*. Engineer acknowledges that the designated public records custodian for the District is Sandra Demarco (“**Public Records Custodian**”). Among other requirements and to the extent applicable by law, the Engineer shall 1) keep and maintain public records required by the District to perform the Services; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the Agreement term and following the Agreement term if the Engineer does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the Agreement, transfer to the District, at no cost, all public records in Engineer’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Engineer, the Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE ENGINEER’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DISTRICT’S CUSTODIAN OF PUBLIC RECORDS, Matthew Huber, Rizzetta & Company, 12750 Citrus Park Lane, Suite 115, Tampa, FL 33625, 813-933-5571 ext. 2772, MHUBER@RIZZETTA.COM.

ARTICLE 24. NO THIRD-PARTY BENEFITS. Nothing in the Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred by operation of law.

ARTICLE 25. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

ARTICLE 26. ASSIGNMENT. Except as provided otherwise in this Agreement, neither the District nor the Engineer shall assign, sublet, or transfer any rights under or interest in this Agreement without the express written consent of the other. Any purported assignment without such written consent is void. Nothing in this paragraph shall prevent the Engineer from employing such independent professional associates and consultants as Engineer deems appropriate and consistent with this Agreement.

ARTICLE 27. CONSTRUCTION DEFECTS. ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, *FLORIDA STATUTES*.

ARTICLE 28. AMENDMENT. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing that is executed by both the District and the Engineer.

ARTICLE 29. ARM'S LENGTH TRANSACTION. This Agreement reflects the negotiated agreement of the District and the Engineer, each represented by competent legal counsel. Accordingly, this Agreement shall be construed as if both parties jointly prepared it, and no presumption against one party or the other shall govern the interpretation or construction of any of the provisions of this Agreement.

ARTICLE 30. INDIVIDUAL LIABILITY. UNDER THIS AGREEMENT, AND PURSUANT TO THE REQUIREMENTS OF SECTION 558.0035, FLORIDA STATUTES, THE REQUIREMENTS OF WHICH ARE EXPRESSLY INCORPORATED HEREIN, AN INDIVIDUAL EMPLOYEE OR AGENT OF THE ENGINEER MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

ARTICLE 31. TERMINATION. The District may terminate this Agreement for cause immediately upon notice to Engineer. The District or the Engineer may terminate this Agreement without cause upon thirty (30) days written notice. At such time as the Engineer receives notification of the intent of the District to terminate the Agreement, the Engineer shall not perform any further services unless directed to do so in writing by the District. In the event of any termination or breach of any kind, the Engineer shall not be entitled to consequential damages of any kind (including but not limited to lost profits), but instead the Engineer's sole remedy will be to recover payment for services rendered to the date of the notice of termination, subject to any offsets.

ARTICLE 32. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

ARTICLE 33. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Engineer is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable attorney's fees and costs at all judicial levels as well as attorney fees and costs incurred in determining entitlement to and the reasonableness of such amounts.

ARTICLE 34. ACCEPTANCE. Acceptance of this Agreement is indicated by the signatures of the authorized representatives of the District and the Engineer in the spaces provided below.

ARTICLE 35. COUNTERPARTS. This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

Attest:

**PRESERVE AT WILDERNESS LAKE
COMMUNITY DEVELOPMENT DISTRICT**

Assistant Secretary/Secretary

Chairman,
Board of Supervisors

**JOHNSON, MIRMIRAN & THOMPSON,
INC.**

Witness

By: _____
Its: _____

EXHIBIT A: Schedule of Rates

Exhibit A
Schedule of Rates



CDD Labor Rates

(July 1, 2022 – July 1, 2023)

<u>Classification</u>	<u>Rates</u>
Principal	\$225
Project Manager	\$200
Senior Engineer	\$180
Project Engineer	\$145
Engineer	\$115
Senior Surveyor	\$150
Project Surveyor	\$130
Surveyor	\$95
Survey Field Crew (3-person)	\$165
GIS Technician	\$150
Senior Environmental Scientist	\$150
Environmental Scientist	\$110
Senior Designer	\$110
Designer	\$95
Senior Engineering Technician	\$85
Engineering Technician	\$65
Senior Inspector	\$115
Inspector	\$75
Clerical	\$50

Tab 20

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.

The budget workshop of the Board of Supervisors of the Preserve at Wilderness Lake Community Development District was held on **Tuesday April 27, 2022 at 9:30 a.m.** at The Preserve at Wilderness Lake Lodge, located at 21320 Wilderness Lake Blvd., Land O' Lakes, FL 34637.

Present:

Holly Ruhlig	Board Supervisor, Chairman
Bryan Norrie	Board Supervisor, Vice-Chairman
Scott Diver	Board Supervisor, Assistant Secretary
Beth Edwards	Board Supervisor, Assistant Secretary
Heather Evereth	Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber	Regional District Manager, Rizzetta & Company, Inc.
Jayna Cooper	District Manager, Rizzetta & Company, Inc.
Deneen Klenke	Representative, Rizzetta Amenity Services
Nick Shaffery	Client Relations Manager, Rizzetta & Company, Inc.

FIRST ORDER OF BUSINESS **Call to Order /Pledge of Allegiance**

Mr. Huber called the budget workshop to order.

SECOND ORDER OF BUSINESS **Discussion Regarding Proposal to Oversee Woodline Trimming Project**

Mr. Huber presented the proposal from GHS Environmental to oversee the Woodline Trimming project. A discussion ensued.

Ms. Edwards stated that the Board wanted the proposal to come out of the "Special Project Line". The Board has not decided who will be doing the work. GHS Environmental will do a test section so that the Board can see how it would look. It was stated that RedTree Landscape did a test section, but it was too much and too expensive. The anticipated cost for the Woodline Trimming Project is \$20,000 to \$25,000. The Board is not making a decision at this time.

THIRD ORDER OF BUSINESS **Discussion Regarding Tennis Court Lighting Proposals**

Mr. Huber presented the reviewed the tennis court lighting proposals from Alston Electric,

48 Himes Electrical Service, and Kazar's Electric. A discussion ensued.

49

50 Ms. Evereth would like to have further discussion regarding this item. She would like to
51 know what percentage of cost would come out of the reserve fund. Ms. Evereth asked if a
52 placeholder line item was needed for this.

53

54 Ms. Edwards doesn't feel a placeholder line item is needed. She would like to hold off on
55 major projects until there is an onsite manager to oversee the project.

56

57 Mr. Huber suggested that the budget should match the current inflation rates. He stated
58 that cash forward was used to offset some of the increases to the O&M Assessments.

59

60 A discussion ensued regarding the management contract and responsibilities. The Board
61 expressed concerns regarding scheduling and adequate coverage. Mr. Huber will have further
62 discussion with the Chairman regarding staffing concerns.

63

64 **FOURTH ORDER OF BUSINESS**

**Discussion Regarding District Engineer's
Contract**

65

66

67 Mr. Huber presented Cardno, Inc.'s Agreement for Professional Engineering Services. He
68 also presented Cardno's 2019 Rate Schedule and 2022-2023 Labor Rates. Mr. Huber also
69 presented JMT Engineering's current Rate Schedule. A discussion ensued. The Board will
70 decide whether to terminate the current contract with Cardno and enter into negotiations with
71 JMT Engineering at the next regular meeting.

72

73 **FIFTH ORDER OF BUSINESS**

**Discussion Regarding Amenity Staffing
Addendum**

74

75

76 Mr. Huber suggested the addendum be annulled and a new one will be drafted with the
77 Lodge Manager and the District Manager rather than the General Manager.

78

79 Ms. Edwards stated that all job functions need to be included in the new addendum.

80

81 **SIXTH ORDER OF BUSINESS**

**Discussion Regarding Fiscal Year 2022/2023
Budget**

82

83

84 Mr. Huber presented and reviewed the line items of the draft fiscal year 2022/2023
85 proposed budget. A discussion ensued.

86

87 Ms. Edwards suggested including a cover letter with the mailed assessment notice. Mr.
88 Huber will send Ms. Ruhlig some samples and Ms. Ruhlig will draft a cover letter for the Board
89 to consider.

90

91 Ms. Edwards suggested putting in a range of dollar increase. Mr. Diver suggested
92 including inflation rate in the letter.

93

94 Mr. Huber suggested including a table that shows, "if you paid _____ last year,
you would pay _____ this year." Mr. Diver suggested including the reserve fund

95 contribution in the assessment table.

96

97

SEVENTH ORDER OF BUSINESS

Supervisors Requests

98

99

There were no Supervisor requests put forth at this time.

100

101

EIGHTH ORDER OF BUSINESS

Adjournment

102

103

Mr. Huber stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

104

105

On a Motion by Ms. Ruhlig, seconded by Ms. Edwards, with all in favor, the Board of Supervisors adjourned the budget workshop at 11:09 a.m. for the Preserve at Wilderness Lake Community Development District.

106

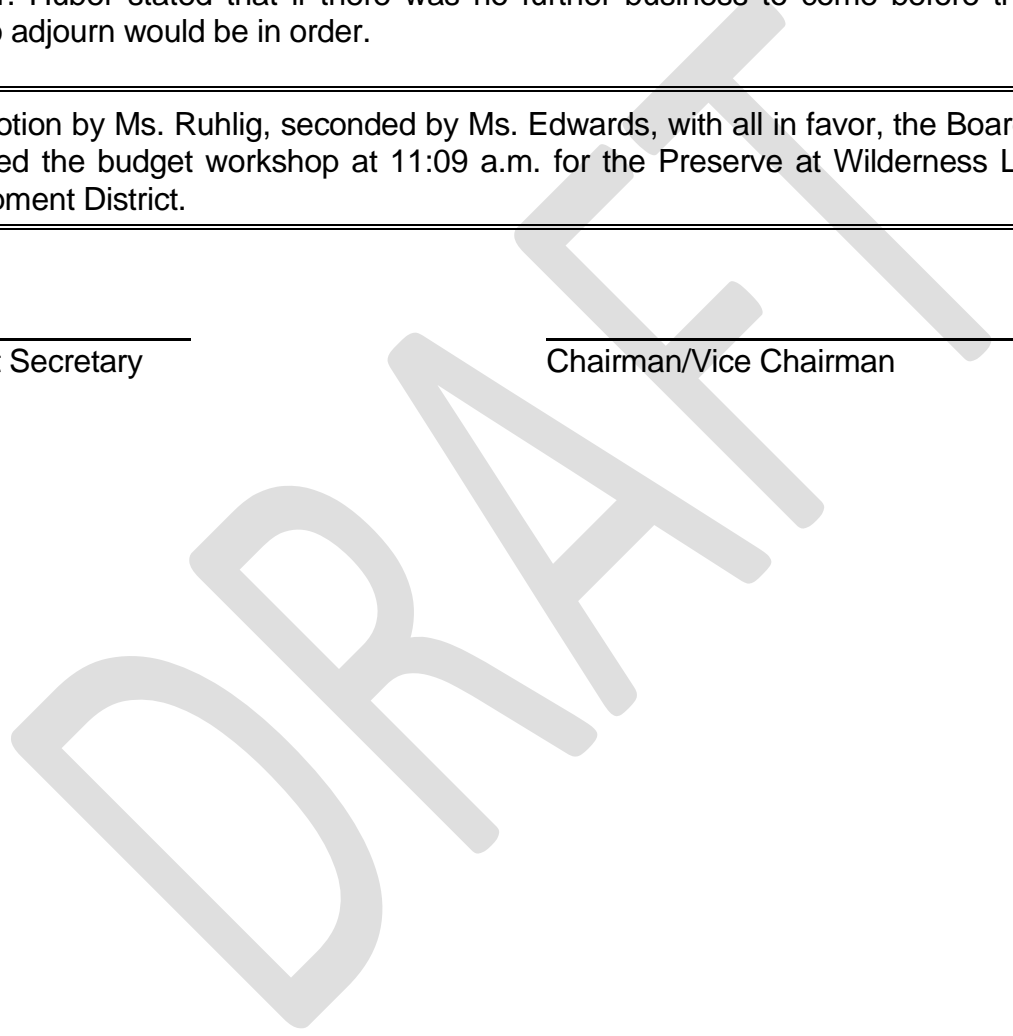
107

108

109

Assistant Secretary

Chairman/Vice Chairman



Tab 21

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.

The regular meeting of the Board of Supervisors of the Preserve at Wilderness Lake Community Development District was held on **Wednesday May 4, 2022 at 6:30 p.m.** at The Preserve at Wilderness Lake Lodge, located at 21320 Wilderness Lake Blvd., Land O' Lakes, FL 34637.

Present and constituting a quorum:

Holly Ruhlig	Board Supervisor, Chairman
Bryan Norrie	Board Supervisor, Vice-Chairman
Scott Diver	Board Supervisor, Assistant Secretary
Beth Edwards	Board Supervisor, Assistant Secretary
Heather Evereth	Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber	Regional District Manager, Rizzetta & Company
Jayna Cooper	District Manager, Rizzetta & Company, Inc.
John Vericker	District Counsel, Straley, Robin & Vericker <i>(via conference call)</i>
Greg Woodcock	District Engineer, Cardno <i>(via conference call)</i>
R.J. Johnson	Representative, RedTree Landscape
John Moylan	Representative, RedTree Landscape
Nick Shaffery	Interim Amenity Manager, Rizzetta & Company, Inc.
Deneen Klenke	Representative, Rizzetta Amenities
Lucianno Mastrianni	Representative, Rizzetta Amenities
Audience	Present

FIRST ORDER OF BUSINESS

Call to Order /Pledge of Allegiance

Mr. Huber called the meeting to order confirming a quorum for the meeting. Ms. Ruhlig led the Board in the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

Mr. Huber asked if there were any audience comments. Audience comments were entertained regarding, the LED lights requested for the tennis courts, lack of new or updated events at the Lodge, the road conditions in the community, as well as the pavers at the front entrance.

THIRD ORDER OF BUSINESS

Board Supervisor Requests and Walk on

Items

Ms. Evereth spoke about the animals in the nature center. She stated that vet care was needed for the ferret and a standardized care plan needs to be in place for all the animals.

On a Motion by Ms. Evereth, seconded by Mr. Norrie, with all in favor, the Board of Supervisors authorized the use of funds and to appoint Ms. Evereth as lead with, not-to-exceed \$2,500.00 for payment of vet care and other essential expenses related to the animals for the Preserve at Wilderness Lake Community Development District.

Ms. Evereth spoke about the surveillance of overflow in the parking lot and the activity at the maintenance shed. Proposals for surveillance cameras would be needed. Also, the off-duty patrol would need to be notified.

Mr. Norrie opened a discussion on the road conditions.

Ms. Edwards stated that proposals were needed for the soccer goals at Stoneleigh Park. She stated that the Ranger Station repairs were approved and would like to know who is managing this project. Mr. Huber responded that it would be appropriate for the District Engineer to oversee this project. Ms. Edwards mentioned the weekly playground safety was missed and this should be put in place going forward. She also asked if the pavers up front have been taken over by the County. Mr. Huber responded that he would contact Ainsley Coldwell at Pasco County to follow up with him.

Ms. Edwards asked about the off-duty patrol. Mr. Shaffery stated that he is working on the schedule. The Nature News on the TV's was discussed. Mr. Shaffery stated that he is aware of the TV's connectivity issues and is working on them. Mr. Diver offered to assist Mr. Shaffery with the TVs. Ms. Edwards stated that the current minutes on the website need to be listed from newest to oldest and that all items need to be saved going forward.

FOURTH ORDER OF BUSINESS

General Interest Items

A. Landscaping Reports

Mr. Huber presented the PSA Field Service Report. He stated that the April 2022 Done Report was emailed to the Supervisors on May 3rd when it was received from the landscaper. Mr. Johnson and Mr. Moylan gave the Board updates on the landscape and irrigation maintenance.

Mr. Johnson informed the Board that the whole property has been fertilized and treated for ants. The irrigation repairs in the back of the community are ongoing. It was stated that there was not electricity at the pump at the rear of the community. Himes Electric will be contacted regarding this issue.

Ms. Edwards asked about the grass seed being placed on hold until the rainy season starts. She also inquired about the warranty replacement on the croquis at the bridge that have not been done and should have been completed in April/May. Ms. Edwards stated

90 that the Firebush at the entrance off the Lodge needs to be replaced. She also spoke
91 about the Azaleas by the Japanese Blueberries and stated that more Pine trees need to
92 come down.
93

94 Ms. Ruhlig stated that the front entrance needs to be a priority. Mr. Johnson stated that the
95 rotation of the annuals would happen on June 1st.
96

97 **B. District Engineer**

98 Mr. Woodcock presented his report and updates. He stated that the required Stormwater
99 Report is ready for the June meeting.
100

101 A discussion ensued regarding Yeti Construction and the Ranger Station repairs. Mr.
102 Woodcock recommends entering into an agreement with Yeti Construction to manage the
103 permitting. The Board is not happy with the delays and lack of understanding on traffic
104 control needed. Mr. Woodcock to obtain proposals for traffic control.
105

106 Mr. Woodcock to obtain the specifics on a traffic control plan for Yeti Construction to create
107 a plan for permitting.
108

109 Discussion ensued regarding paver repairs at the front entrance and Pasco County and a
110 town hall meeting. Mr. Huber will reach out to ACPLM to get a revised proposal to repair the
111 worst .
112

113 **C. District Counsel**

114 Mr. Vericker did not have a report to present at this time.
115

116 **D. GHS Environmental Report**

117 Mr. Huber presented the GHS report for the Board's review. The Board requested that
118 District management contact Mr. Burnite regarding the training of new/incoming onsite
119 staff.
120

121 **FIFTH ORDER OF BUSINESS**

**Consideration of Proposal to Oversee
Woodline Trimming Project**

122
123
124 Mr. Huber presented and reviewed GHS Environmental's proposal to oversee the
125 Woodline Trimming Project. He stated that the proposal's minimum cost is \$550.00. The Board
126 requested that this item be tabled until the work is done.
127

128 **SIXTH ORDER OF BUSINESS**

**Consideration of Proposal to Install a Hedge
Line and a Second Natural Barrier**

129
130
131 Mr. Huber presented a proposal from RedTree Landscape for landscape enhancement at
132 Stoneleigh Park next to the pond. He stated that the proposal total was \$1,380.00.

133 Mr. Huber reviewed the remaining balance in the budget for landscape replacement.
134

135 Ms. Evereth stated that the buffer needs to behind the swing to close the area in. Ms.
136 Edwards and Mr. Shaffery will drive the area to give RedTree Landscape a better understanding

137 of the scope of work.
138

On a Motion by Ms. Evereth, seconded by Ms. Ruhlig, with all in favor, the Board of Supervisors approved RedTree Landscape's proposal to install a Hedge Line and Second Barrier at Stoneleigh Park next to the pond at a not-to-exceed cost of \$3,000.00 for the Preserve at Wilderness Lake Community Development District.

139
140 **SEVENTH ORDER OF BUSINESS**

Consideration of Proposal for Mulch and Revised Woodline Trimming Throughout the Community

141
142
143
144 Mr. Huber presented a proposal from RedTree Landscape for the annual mulching
145 program. A discussion ensued regarding the proposal. The Board would like RedTree to provide
146 an updated mulch proposal. The Board also requested that GHS Environmental perform a site
147 test for the tree trimming and RedTree Landscape will review it and provide a revised proposal
148 for the tree trimming.
149

150 **EIGHTH ORDER OF BUSINESS**

Consideration of Formal Addendum to Rizzetta & Company's Contract for the Board to Participate in Staff Reviews

151
152
153
154 Mr. Vericker presented and reviewed the Addendum for the Board. A discussion ensued
155 regarding taking input and incorporating it into the new agreements. The Board would like
156 contract dates and who the reviews will be done by included in the contract.
157

On a Motion by Ms. Ruhlig, seconded by Ms. Evereth, with all in favor, the Board of Supervisors approved the formal addendum to Rizzetta & Company's Amenity Services Contract as presented Preserve at Wilderness Lake Community Development District.

158
159 ***The Board took a recess at 8:35 p.m. and reconvened at 8:43 p.m.***

160
161 **NINTH ORDER OF BUSINESS**

Consideration of Proposal to Resurface the Splash Pad

162
163
164 Mr. Huber presented and reviewed the proposal from Specialty Surfaces to resurface the
165 splash pad at a cost of \$17,437.00. A discussion ensued regarding other surface options and
166 other vendors.
167
168

On a Motion by Ms. Edwards, seconded by Ms. Ruhlig, with all in favor, the Board of Supervisors approved turning this project over to Stephen Brletic at JMT for the Preserve at Wilderness Lake Community Development District.

169
170 **TENTH ORDER OF BUSINESS**

Consideration of Tennis Court Lighting

Proposals

Mr. Huber presented and the proposals from Alston Electric, Kazar's Electric, and Himes Electrical Services for the tennis court lighting. He stated that Aston Electric's proposal total was \$22,600.00, Kazar's Electric proposal total was \$8,852.78, and Himes Electric's proposal total was \$29,131.00. Ms. Evereth will meet with Mr. Shaffery to discuss details. This item was tabled until the June Board meeting.

ELEVENTH ORDER OF BUSINESS

Consideration of Wildlife Trapper Proposal

Mr. Huber presented and reviewed the proposal from Jerry Richardson, State Wildlife Trapper.

On a Motion by Ms. Edwards, seconded by Mr. Norrie, with all in favor, the Board of Supervisors approved Jerry Richardson's Wildlife Trapper proposal at a cost of \$1,200.00 per month or \$14,400.00 annually Preserve at Wilderness Lake Community Development District.

TWELFTH ORDER OF BUSINESS

Presentation of Fiscal Year 2022/2023 Proposed Budget

Mr. Huber presented the Fiscal Year 2022/2023 Proposed Budget. He reviewed the line items of the budget and entertained the Board members' questions. Mr. Huber will update the wildlife services line item to \$14,400.00. The Board approved increasing the line item for the Nature Center/animal care to \$6,000.

THIRTEENTH ORDER OF BUSINESS

Consideration of Resolution 2022-04, Approving Fiscal Year 2022/2023 Proposed Budget, and Setting the Public Hearing on the Final Budget

Mr. Huber presented and reviewed Resolution 2022-04, Approving Fiscal Year 2022/2023 Proposed Budget, and Setting the Public Hearing on the Final Budget.

On a Motion by Mr. Diver, seconded by Ms. Ruhlig, with all in favor, the Board of Supervisors approved Resolution 2022-04, Approving Fiscal Year 2022/2023 Proposed Budget (\$1,776,919.00) and Setting the Public Hearing on the Final Budget (August 3, 2022 at 6:30 p.m. at the Preserve at Wilderness Lake Lodge, 21320 Wilderness Lake Blvd., Land O' Lakes, FL 34637) for the Preserve at Wilderness Lake Community Development District.

FOURTEENTH ORDER OF BUSINESS

Discussion Regarding Lodge/General Manager Position

Ms. Klenke informed the Board that Nick Shaffery has been hired as the Interim Manager until the Board approves per their request. A discussion ensued regarding the timing of Mr. Shaffery's formal approval by the Board, with the decision being made that 30 days, or at the next meeting would be sufficient. A lengthy discussion ensued regarding the two forthcoming

208 contracts for District Management Services and Amenity Management Services with all the past
209 agreed upon language and scope being included. A Board request was made for Mr. Shaffery's
210 contact information be updated on the District's website.

211
212 **FIFTEENTH ORDER OF BUSINESS** **Discussion Regarding Management Plan and**
213 **Structure for the Remainder of the Year**
214

215 Mr. Diver stated that there needed to be continuity at the clubhouse. Mr. Shaffery
216 updated the Board on his accomplishments. Ms. Edwards complimented District management
217 on their response to the situation. It was requested that the District's website be updated to
218 remove Ms. Dobson and replace her with Nick Shaffery.

219
220 **SIXTEENTH ORDER OF BUSINESS** **Discussion Regarding Tree Beautification**
221

222 Mr. Huber stated that an email was received from a resident regarding tree beautification.
223 The Board discussed the request for tree beautification and stated that these types of requests
224 should be answered by Staff going forward.

225
226 **SEVENTEENTH ORDER OF BUSINESS** **Consideration of the Minutes of the Board of**
227 **Supervisors' Meeting held on April 6, 2022**
228

229 Mr. Huber presented the minutes of the Board of Supervisors' meeting held on April 6
230 2022. There were no changes.
231

On a Motion by Ms. Ruhlig, seconded by Ms. Evereth, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on April 6, 2022 as presented for the Preserve at Wilderness Lake Community Development District.

232
233 **EIGHTEENTH ORDER OF BUSINESS** **Consideration of the Operation &**
234 **Maintenance Expenditures for March 2022**
235

236 Mr. Huber presented the Operation & Maintenance Expenditures for March 2022.
237

On a Motion by Ms. Edwards, seconded by Ms. Ruhlig, with all in favor, the Board of Supervisors approved the Operation & Expenditures for March 2022 (\$222,156.66) for the Preserve at Wilderness Lake Community Development District.

238
239 **NINETEENTH ORDER OF BUSINESS** **Review of Monthly Financials and Reserve**
240 **Study**
241

242 Mr. Huber presented the Financial Statements for March 2022 and the Reserve Study
243 Report.

244 Mr. Huber mentioned the next regular meeting of the Board of Supervisors date of June
245 1, 2022 at 9:30 a.m.

246 Mr. Huber announced that there were 1,998 registered voters in the District as of April 15,
247 2022.

248
249 **TWENTIETH ORDER OF BUSINESS Audience Comments**

250
251 Mr. Huber asked if there were any audience comments. Audience comments were
252 entertained regarding events at the Lodge.

253
254 **TWENTY-FIRST ORDER OF BUSINESS Supervisors Requests**

255
256 Mr. Huber asked if there were any Supervisor requests.

257
258 The Board requested that the District's engineer be changed form Cardno TBE to JMT
259 Engineering.

260
On a Motion by Ms. Edwards, seconded by Mr. Norrie, with all in favor, the Board of Supervisors approved the change of District Engineer from Cardno TBE to JMT Engineering with a 30-day termination notice for the Preserve at Wilderness Lake Community Development District.

261
262 Ms. Evereth discussed the posting of meeting minutes and newsletters on the District's
263 website.

264
265 **TWENTY-SECOND ORDER OF BUSINESS Adjournment**

266
267 Mr. Huber stated that if there was no further business to come before the Board then a
268 motion to adjourn would be in order.

269
On a Motion by Ms. Ruhlig, seconded by Ms. Evereth, with all in favor, the Board of Supervisors adjourned the meeting at 10:08 p.m. for the Preserve at Wilderness Lake Community Development District.

270
271
272 _____
273 Assistant Secretary

270
271
272 _____
273 Chairman/Vice Chairman

Tab 22

The Preserve at Wilderness Lake Community Development District

District Office · Citrus Park, Florida · (813) 933-5571
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.wildernesslakecdd.org

Operation and Maintenance Expenditures April 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2022 through April 30, 2022.

The total items being presented: **\$175,607.29**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
A Total Solution, Inc. (ATS)	013370	0000161284	Camera Replacement 03/22	Capital Reserves	\$ 1,294.35	1
A Total Solution, Inc. (ATS)	013346	000170137	Monthly Service Maintenance Agreement 04/22	Security System Monitoring	\$ 600.00	2
A Total Solution, Inc. (ATS)	013330	CM000158336	Quarterly Service Charge for Security System 04/22	Security System Monitoring	\$ 720.00	3
Admit One Products, Inc.	013331	322639	Clubhouse Wristbands 03/22	Resident Services	\$ 372.06	4
AlSCO, Inc.	013357	LTAM939303	Linen & Mat Service 03/22	Facility Supplies - Spa	\$ 138.98	5
AlSCO, Inc.	013371	LTAM941020	Linen & Mat Service 04/22	Facility Supplies - Spa	\$ 138.98	6
Beth Edwards	013349	BE040622	Board of Supervisors Meeting 04/06/22	Supervisor Fees	\$ 200.00	7
Bryan D Norrie	013352	BN040622	Board of Supervisors Meeting 04/06/22	Supervisor Fees	\$ 200.00	7
Cardno, Inc.	013332	531602	Engineering Services 03/22	District Engineer & Capital Reserves	\$ 7,082.50	8
Cardno, Inc.	013332	531603	Engineering Services 03/22	District Engineer	\$ 900.00	13
City Electric Supply Company	013347	LOL/162089	15 W Led Knuckle Mounted 03/22	Landscape Lighting Replacement	\$ 508.08	14
Disclosure Services, LLC	013358	5	Amortization Schedule Series 2012/13 5/1/22 Prepay	Dues, Licenses & Fees	\$ 100.00	16
Duke Energy	013359	9100 8746 4930 03/22	Herons Glen 03/22	Electric Utility Services	\$ 30.43	17
Duke Energy	013359	9100 8746 5155 03/22	Herons Wood Sign 03/22	Electric Utility Services	\$ 30.43	20
Duke Energy	013359	9300 0001 3381 03/22	Summary Bill 03/22	Electric Utility Services	\$ 24,130.77	23

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
Duke Energy	013372	9300 0001 3787 03/22	Summary Bill 03/22	Electric Utility Services	\$ 1,661.85	28
Fitness Logic, Inc.	013333	106317	Repairs - Athletic Equipment 03/22	Fitness Equipment Repairs	\$ 212.99	37
Fitness Logic, Inc.	013333	106329	Repairs - Athletic Equipment 03/22	Fitness Equipment Repairs	\$ 361.50	39
Fitness Logic, Inc.	013360	106530	Repairs - Athletic Equipment 04/22	Fitness Equipment Repairs	\$ 183.36	42
Fitness Logic, Inc.	013373	106696	Monthly General Maintenance and Cleaning 04/22	Fitness Equipment Preventative Maintenance	\$ 110.00	43
FITREV Inc.	013334	25169	Athletix Equipment Cleaner 03/22	Facility Supplies - Spa	\$ 1,149.08	44
Florida Department of Revenue	202204 18-1	61-8014999201-4 03/22	Sales & Use Tax 03/22	Sales Tax Payable	\$ 156.06	45
Frontier Communications	202204 08-1	239-159-2085-030513- 5 04/22	Fios Internet 04/22	Telephone, Fax & Internet	\$ 95.98	47
Frontier Communications	202204 08-2	813-929-9402-041519- 5 03/22	813-929-9402 Phone Service 03/22	Telephone, Fax & Internet	\$ 105.98	50
Frontier Communications	202204 08-3	813-995-2437-061803- 5 04/22	813-995-2437 Phone Service 04/22	Telephone, Fax & Internet	\$ 780.78	53
GHS Environmental	013351	2022-233	Monthly Aquatic Weed Control Program 03/22	Lake & Wetlands Management	\$ 4,165.00	58
Grant Hemond and Associates Inc	013335	012122	Spring Picnic Spring Picnic 03/22	Special Events	\$ 276.50	59
Harris Romaner Graphics	013336	21066	TV Brackets 03/22	Maintenance & Repairs - Lodge	\$ 450.00	61
Harris Romaner Graphics	013361	21093	Name Tag 04/22	Office Supplies	\$ 34.00	62

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
Harris Romaner Graphics	013361	21101	Paint 4 Lodge Complex Buildings 04/22	Capital Reserves	\$ 16,300.00	63
Heather Lyn Evereth	013350	HE040622	Board of Supervisors Meeting 04/06/22	Supervisor Fees	\$ 200.00	7
Himes Electrical Service, Inc.	013362	22700	Electrical Repairs 04/22	Maintenance & Repairs - Lodge	\$ 234.38	64
Holly C Ruhlig	013354	HR040622	Board of Supervisors Meeting 04/06/22	Supervisor Fees	\$ 200.00	7
Ideal Network Solutions, Inc	013337	6683	Network Support 04/22	IT Support & Repairs	\$ 142.50	65
Jason Hepner	013374	04192022	Farewell Party 04/22	Special Events	\$ 280.69	66
Jerry Richardson	013375	1620	Monthly Hog Removal Service 04/22	Wildlife Management Services	\$ 1,200.00	68
Johnson, Mirmiran & Thompson, Inc.	013363	7-190079	Engineering Services 03/22	District Engineer & Capital Reserves	\$ 1,560.00	69
Leader's Casual Furniture Co	013338	SOTAM3718	Umbrellas & Tables 03/22	Capital Reserves	\$ 1,020.55	71
Leader's Casual Furniture Co	013338	SOTAM3719	Assortment of Chairs 03/22	Capital Reserves	\$ 2,220.99	73
Pasco County Utilities	013353	Summary Water 03/22	Summary Water Billing 03/22	Water Utility Services	\$ 3,734.22	75
Pasco Sheriff's Office	013339	I-2/9/2022-06936	Off Duty Detail 03/22	Deputy	\$ 2,520.00	83
PBSS Inc./American Lock	013376	11451	Rear Doors By Pool Table 04/22	Maintenance & Repairs - Lodge	\$ 324.00	85
Preserve at Wilderness CDD	CD277	CD277	Debit Card Replenishment			
			Lowes	Maintenance & Repairs - Lodge	\$ 16.56	87

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
			Publix	Various	\$ 29.13	88
			Amazon	Playground Equipment & Maintenance	\$ 80.97	89
			Lowes	Maintenance & Repairs - Lodge	\$ 25.46	91
			Publix	Various	\$ 41.51	92
			Sam's Club	Various	\$ 227.57	93
			Pet Supplies Plus	Nature Center	\$ 29.92	94
			Amazon	Resident Services	\$ 14.99	95
			Publix	Special Events	\$ 210.77	97
			7-Eleven	General Store	\$ 13.91	98
			Extra Space Storage	Special Events	\$ 235.00	99
			Amazon	Maintenance & Repairs - Lodge	\$ 24.99	101
			Pet Supplies Plus	Nature Center	\$ 89.79	103
			Amazon	Maintenance & Repairs - Lodge	\$ 49.34	104
			Amazon	Janitorial Supplies	\$ 101.22	107
			Sam's Club	General Store	\$ 12.48	112

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
			Sam's Club	General Store & Special Events	\$ 201.46	113
			Publix	Special Events	\$ 3.84	114
			Amazon	Office Supplies	\$ 675.99	115
			Pet Supplies Plus	Nature Center	\$ 75.92	117
			Publix	Special Events	\$ 16.94	118
			Lowes	Maintenance & Repairs - Lodge	\$ 29.98	119
			Marcos	Special Events	\$ 43.85	120
Proteus Pool Service LLC	013377	wildern003	Cleaning and Sealing Campus Pavers 04/22	Capital Reserves	\$ 5,850.00	121
PSA Horticultural	013378	1299	April 14th Landscape Inspection 04/22	Field Operations	\$ 1,100.00	122
ReadyRefresh by Nestle	013380	12D0006240923	Bottled Water Service 03/22	Resident Services	\$ 125.89	123
RedTree Landscape Systems, LLC	013341	10000	Palm Tree Pruning 03/22	Tree Trimming	\$ 6,000.00	124
RedTree Landscape Systems, LLC	013341	10001	Annual Seasonal Color Rotation 03/22	Annual Flower Rotation	\$ 4,050.00	125
RedTree Landscape Systems, LLC	013381	10028	Landscape Maintenance/Irrigation Repair/Arbor Care 04/22	Various Landscape	\$ 15,000.00	126
RedTree Landscape Systems, LLC	013365	10180	Irrigation Repair 03/22	Irrigation Repair	\$ 105.00	127

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
RedTree Landscape Systems, LLC	013381	10203	Tree Trimming 04/22	Tree Trimming	\$ 450.00	128
RedTree Landscape Systems, LLC	013381	10204	Hardwood Trimming 04/22	Tree Trimming	\$ 550.00	129
RedTree Landscape Systems, LLC	013381	10205	Tree Pruning & Maintenance Arbor Care 04/22	Tree Trimming	\$ 1,600.00	130
RedTree Landscape Systems, LLC	013381	10206	Tree Trimming 04/22	Tree Trimming	\$ 1,325.00	131
RedTree Landscape Systems, LLC	013381	10207	Tree Trimming 04/22	Tree Trimming	\$ 550.00	132
RedTree Landscape Systems, LLC	013381	10222	Reduction of Hedge on Draycott Way 04/22	Tree Trimming	\$ 1,650.00	133
RedTree Landscape Systems, LLC	013381	10223	Reduction of Hedge Night Heron & Cormorant DR 04/22	Tree Trimming	\$ 1,650.00	134
RedTree Landscape Systems, LLC	013341	9941	Irrigation Repair 03/22	Irrigation Repair	\$ 248.00	135
RedTree Landscape Systems, LLC	013341	9971	Arbor Care 03/22	Tree Trimming	\$ 312.00	136
RedTree Landscape Systems, LLC	013341	9972	Arbor Care 03/22	Tree Trimming	\$ 450.00	137
RedTree Landscape Systems, LLC	013341	9979	Landscape Enhancement 03/22	Landscape Replacement Plants, Shrubs & Trees	\$ 825.00	138
RedTree Landscape Systems, LLC	013341	9995	St. Augustine Turf Fertilization 02/22	Landscape Fertilization	\$ 1,500.00	139
RedTree Landscape Systems, LLC	013341	9996	Monthly Pest Control 03/22	Landscape Pest Control	\$ 1,165.00	140
RedTree Landscape Systems, LLC	013341	9997	Bahia Sod Fertilization 03/22	Landscape Fertilization	\$ 2,400.00	141

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
RedTree Landscape Systems, LLC	013341	9998	Ornamental Fertilization 03/22	Landscape Fertilization	\$ 1,500.00	142
RedTree Landscape Systems, LLC	013341	9999	Palms Fertilization 03/22	Landscape Fertilization	\$ 750.00	143
Rizzetta & Company, Inc.	013340	INV0000067111	District Management Fees 04/22	District Management Fees	\$ 5,650.00	144
Rizzetta & Company, Inc.	013340	INV0000067150	Amenity Management & Personnel Reimbursement 04/01/22	Management Contract - Payroll & Management Fees	\$ 12,364.54	145
Rizzetta & Company, Inc.	013364	INV0000067265	Out of Pocket Expenses 03/22	Payroll Reimbursement - Mileage	\$ 160.95	146
Rizzetta & Company, Inc.	013379	INV0000067673	Personnel Reimbursement 04/22	Management Contract - Payroll	\$ 10,958.28	147
Robert Scott Diver	013348	SD040622	Board of Supervisors Meeting 04/06/22	Supervisor Fees	\$ 200.00	7
Site Masters of Florida, LLC	013342	032422-3	Balance Due - Pool Drainage Improvement 03/22	Capital Reserves	\$ 5,400.00	148
Suncoast Energy Systems, Inc.	013343	U1116028	Propane Delivery 03/22	Gas Utility Service	\$ 2,743.57	149
Suncoast Energy Systems, Inc.	013367	U1116194	Propane Delivery 04/22	Gas Utility Service	\$ 2,030.69	150
Sysco West Coast Florida, Inc.	013382	437459484 5 1	Food/Beverage/Resident Services Supplies 04/22	Various	\$ 681.62	151
Sysco West Coast Florida, Inc.	013355	437459484 6	Food/Beverage/Resident Services Supplies 03/22	Various	\$ 676.36	152
Telsouth Communications, Inc.	013344	73103	Keyset Replaced 03/22	Equipment Repair / Replacement	\$ 375.00	153
The Pool Works of Florida, Inc	013356	1675	Completion of Stenner Pump	Capital Reserves	\$ 792.00	154

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
Times Publishing Company	013366	0000209929	04/03/22 Acct #117565 Legal Advertising 04/22	Legal Advertising	\$ 147.50	155
Tish Dobson--Petty Cash	013369	042022	Replenish Petty Cash 04/22	Various	\$ 244.59	157
Upbeat Inc.	013345	631593	Park Bench 03/22	Equipment Repair / Replacement	\$ 2,244.09	171
Vanguard Cleaning Systems of Tampa Bay	013383	100881	Monthly Service Charge 04/22	Lodge - Facility Janitorial Services	\$ 1,875.00	172
Verizon Wireless	202204	9902350995	08-4 Cell Phone Service 03/22	Telephone, Fax & Internet	\$ 58.63	173
Welch Tennis Courts, Inc.	013384	4907	COURT PATCHING & REPAIR 04/22	Capital Reserves	\$ 950.00	178
Welch Tennis Courts, Inc.	013368	66355	Replacement Canopy 04/22	Capital Reserves	\$ <u>520.00</u>	179
Report Total					\$ <u>175,607.29</u>	

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through April 30, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount
Cool Coast Heating & Cooling Inc	13030	6897	Changeout Coil & Compressor with Warranty 10/21	Capital Reserves	\$ 7,860.00
Harris Romaner Graphics	13035	20786	Railing Repairs 10/21	Capital Reserves	\$ 3,600.00
Patio Land USA, Inc	12995	11920-A	Balance Due - Poolside High Back Chair Replacements 09/21	Capital Reserves	\$ 1,668.00
Patio Land USA, Inc	12996	12111-A	Balance Due - Poolside Sling Back Chair Replacements 09/21	Capital Reserves	\$ 1,579.50
The Pool Works of Florida, Inc	13042	1527	33% Due for Aquatic's Resurfacing Project 10/21	Capital Reserves	\$ 33,348.30
The Pool Works of Florida, Inc	13042	1528	Bond Fee for Aquatic's Resurfacing Project 10/21	Capital Reserves	\$ 3,891.00
Site Masters of Florida, LLC	13074	110321-3	Deposit - Tennis Court Drainage Improvement 11/21	Capital Reserves	\$ 3,600.00
A Total Solution, Inc. (ATS)	13137	158842	Service Call - Fire Alarm System 11/21	Capital Reserves	\$ 1,597.00
A Total Solution, Inc. (ATS)	13137	159158	Service Call - CCTV System 11/21	Capital Reserves	\$ 525.93
Harris Romaner Graphics	13094	20844	Repaint 4 Signs - 2 sides 11/21	Capital Reserves	\$ 2,600.00
Harris Romaner Graphics	13129	20873	Replace Concrete Pad - Maintenance Shed 12/21	Capital Reserves	\$ 4,700.00
Harris Romaner Graphics	13141	20876	Fabricate Sign - Truck & High Profile Vehicles 12/21	Capital Reserves	\$ 500.00
Harris Romaner Graphics	13141	20877	Repairs around Guard House 12/21	Capital Reserves	\$ 200.00
Johnson, Mirmiran & Thompson, Inc.	13116	2-182962	Engineering Services Capital Projects 10/21	Capital Reserves	\$ 3,170.00

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through April 30, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount
Johnson, Mirmiran & Thompson, Inc.	13143	3-184668	Engineering Services Capital Projects 11/21	Capital Reserves	\$ 487.50
ProPet Distributors, Inc.	13120	137070	Dogipot Smart Litter Pick Up Bags 11/21	Capital Reserves	\$ 115.00
Site Masters of Florida, LLC	13123	112021-4	Balance - Tennis Court Drainage Improvement 11/21	Capital Reserves	\$ 6,400.00
Site Masters of Florida, LLC	13152	122121-1	Remove Soil & Vegetation Build Up 12/21	Capital Reserves	\$ 1,600.00
A Total Solution, Inc. (ATS)	013172	0000159765	Service Call - Emergency/Exit Lights 12/21	Capital Reserves	\$ 1,553.90
Harris Romaner Graphics	013190	20914	Repairs 01/22	Capital Reserves	\$ 950.00
Harris Romaner Graphics	013190	20919	Reset & Level Pavers at Pool 1/22	Capital Reserves	\$ 2,450.00
Himes Electrical Service, Inc.	013179	22493	Converted 11 Pole Lights to LED 01/22	Capital Reserves	\$ 674.30
Proteus Pool Service LLC	013164	WIL005	Pool Service & Installed 3 Acid & 3 Chlorine Tanks 12/21	Capital Reserves	\$ 1,443.56
The Pool Works of Florida, Inc	013185	1580	Motor Repair & Seal Plate 01/22	Capital Reserves	\$ 5,101.00
The Pool Works of Florida, Inc	013185	1590	50% Due for Gas Heater Replacement 01/22	Capital Reserves	\$ 3,224.00
The Pool Works of Florida, Inc	013185	1591	50% Due for Tile 01/22	Capital Reserves	\$ 55,205.50
The Pool Works of Florida, Inc	013207	1594	50% Heater 40% Delivery 10% Completion 01/22	Capital Reserves	\$ 5,948.00
AIC Painting, Inc.	013241	19165	Prep. & Paint Entry Monuments 02/22	Capital Reserves	\$ 4,400.00

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through April 30, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount
AIC Painting, Inc.	013241	19170	Prep. & Paint Natures Ridge 02/22	Capital Reserves	\$ 600.00
Cool Coast Heating & Cooling Inc	013242	7420	Relaced Amana Control Board in Theatre 02/22	Capital Reserves	\$ 289.00
Harris Romaner Graphics	013258	011422 Deposit	Paint 4 Lodge Complex Buildings 02/22	Capital Reserves	\$ 16,300.00
Harris Romaner Graphics	013214	20953	Pool Signs 1/22	Capital Reserves	\$ 480.00
Harris Romaner Graphics	013232	20954	Replace Monument Cap 01/22	Capital Reserves	\$ 1,500.00
Harris Romaner Graphics	013249	20970	Repaired Damage to Sauna Bench 02/22	Capital Reserves	\$ 1,300.00
Harris Romaner Graphics	013249	20975	Steel Fabricated for Guard House 02/22	Capital Reserves	\$ 999.58
Himes Electrical Service, Inc.	013215	22552	New PVC/Install 2 Breakers/Wires for Landscape	Capital Reserves	\$ 6,084.00
Johnson, Mirmiran & Thompson, Inc.	013216	4-185915	Engineering Services Capital Projects 12/21	Capital Reserves	\$ 2,632.50
Johnson, Mirmiran & Thompson, Inc.	013260	5-187308	Foxgrove Drainage & Resurfacing of the Aquatics 01/22	Capital Reserves	\$ 3,607.50
Pasco Towing Inc.	013235	218997	Kubota 01/22	Capital Reserves	\$ 115.00
Rentalex of Hudson, Inc.	013253	1-123180	Equipment Rental Mule 01/22	Capital Reserves	\$ 1,701.95
Site Masters of Florida, LLC	013240	020322-1	Repaired Erosion Foxgrove Dr 02/22	Capital Reserves	\$ 8,500.00
Site Masters of Florida, LLC	013265	020822-1	Deposit Sidewalk Repairs 02/22	Capital Reserves	\$ 10,730.00

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through April 30, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount
Cheap Pedi Spa	CD275	CD275	Debit Card Pedicure Chair	Capital Reserves	\$ 930.00
FITREV Inc.	13273	24958	Upright Cycle 02/22	Capital Reserves	\$ 2,334.00
Johnson, Mirmiran & Thompson, Inc.	13323	6-188468	Pool Resurfacing Project 02/22	Capital Reserves	\$ 3,217.50
Lowe's	13317	32422	Replace Refrigerator 03/22	Capital Reserves	\$ 1,017.95
Proteus Pool Service LLC	13287	WIL007	Pool Service/Additional Clean Time/Spa Pump Install 02/22	Capital Reserves	\$ 432.00
Site Masters of Florida, LLC	13292	030122-1	Balance Sidewalk Repairs 03/22	Capital Reserves	\$ 10,730.00
Site Masters of Florida, LLC	13300	030822-2	Sidewalk, Curb, & Asphalt Repairs 03/22	Capital Reserves	\$ 4,040.00
Site Masters of Florida, LLC	13300	030922-1	50% Pool Drainage Improvement 03/22	Capital Reserves	\$ 8,200.00
Site Masters of Florida, LLC	13326	032422-2	Replace 3 Deteriorated Grates Stormwater 03/22	Capital Reserves	\$ 5,400.00
The Pool Works of Florida, Inc	13277	21722	50% Deposit for Lap Pool Pumps 02/22	Capital Reserves	\$ 6,150.00
The Pool Works of Florida, Inc	13277	1622	Completion of Filters 02/22	Capital Reserves	\$ 4,995.00
The Pool Works of Florida, Inc	13290	1643	Completion of Chair Lift Install 03/22	Capital Reserves	\$ 3,550.00
The Pool Works of Florida, Inc	13290	1644	Completion of Splash Pad Repairs 03/22	Capital Reserves	\$ 2,300.00
The Pool Works of Florida, Inc	13290	1645	Balance Lap Pool Pumps 03/22	Capital Reserves	\$ 6,150.00

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through April 30, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount
The Pool Works of Florida, Inc	13290	1646	Pool Cabinet \$3874/ Lap Pool Lid \$2280/Pool Chair Lift \$2350	Capital Reserves	\$ 8,504.00
The Pool Works of Florida, Inc	13301	1650	Completion of Pool 03/22	Capital Reserves	\$ 22,232.20
The Pool Works of Florida, Inc	13290	1651	Completion of Tile 03/22	Capital Reserves	\$ 375.00
The Pool Works of Florida, Inc	13328	1656	Completion of Spa 03/22	Capital Reserves	\$ 700.00
Welch Tennis Courts, Inc.	13329	4852	Deposit - Court Patching & Repair 03/22	Capital Reserves	\$ 950.00
UPS Store	CD276	CD276	Tennis Court Shade Replacement	Capital Reserves	\$ 56.90
A Total Solution, Inc. (ATS)	013370	0000161284	Camera Replacement 03/22	Capital Reserves	\$ 1,294.35
Cardno, Inc.	013332	531602	Engineering Services 03/22	Capital Reserves	\$ 5,033.75
Harris Romaner Graphics	013361	21101	Paint 4 Lodge Complex Buildings 04/22	Capital Reserves	\$ 16,300.00
Johnson, Mirmiran & Thompson, Inc.	013363	7-190079	Engineering Services 03/22	Capital Reserves	\$ 975.00
Leader's Casual Furniture Co	013338	SOTAM3718	Umbrellas & Tables 03/22	Capital Reserves	\$ 1,020.55
Leader's Casual Furniture Co	013338	SOTAM3719	Assortment of Chairs 03/22	Capital Reserves	\$ 2,220.99
Proteus Pool Service LLC	013377	wildern003	Cleaning and Sealing Campus Pavers 04/22	Capital Reserves	\$ 5,850.00
Site Masters of Florida, LLC	013342	032422-3	Balance Due - Pool Drainage Improvement 03/22	Capital Reserves	\$ 5,400.00

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through April 30, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>
The Pool Works of Florida, Inc	013356	1675	Completion of Stenner Pump	Capital Reserves	\$ 792.00
Welch Tennis Courts, Inc.	013384	4907	COURT PATCHING & REPAIR 04/22	Capital Reserves	\$ 950.00
Welch Tennis Courts, Inc.	013368	66355	Replacement Canopy 04/22	Capital Reserves	<u>\$ 520.00</u>
Reserve Expenditure Total					<u><u>\$ 345,853.21</u></u>

Tab 23



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Regular Meeting:** July 6, 2022, at 9:30 a.m.
- **Next Election (Seats 1 & 2):** November 8, 2022

June 1

**District
Manager's
Report**

2022

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<u>FINANCIAL SUMMARY</u>	<u>04/30/2022</u>
General Fund Cash & Investment Balance:	\$857,537
Reserve Fund Cash & Investment Balance:	\$1,167,454
Debt Service Fund Investment Balance (Series 2013):	\$482,064
Debt Service Fund Investment Balance (Series 2012):	<u>\$307,667</u>
Total Cash and Investment Balances:	\$2,814,722
General Fund Expense Variance: \$87,607	Under Budget



Rizzetta & Company

Election Information:

Candidate qualifying is: **Noon (12pm) starting Monday, June 13, 2022 to Noon (12pm) on Friday, June 17, 2022. NO paperwork is accepted after this time.**

Special District Candidate Information is included on the next page

- ✓ For more information, visit www.PascoVotes.gov
- ✓ For questions, contact the Supervisor of Elections Office at 800-851-8754 or talligood@pascovotes.gov

Updated CDD Contracts for District & Amenity Services: In progress

Website: Updated the CDD's website with Nick Shaffery contact information

Community Paving & Pavers: Spoke with Ainsley Caldwell at Pasco Co. regarding the community's request for paving and the pavers at front entrance to the community. Coordinated and shared information with resident regarding the requirements for resident requests of Pasco County resurfacing of the main blvd. Received updated proposal from ACPLM for pavers at front entrance to be considered by the Board at the June CDD meeting.

Nature Center animals: Coordinated efforts with Supervisor Evereth and Nick S. to provide urgent care to the animals in need

Additional Security Cameras: Board requested proposal has been received and will be considered by the Board during the June CDD meeting

Ranger Station repairs: Coordinated and communicated with outgoing District Engineer and newly incoming District Engineer. Stephen B. has all relevant information and is ready to get started after the Board approves his contract at the June CDD meeting

Requested updated Landscape proposals: Received revised proposals for Board's consideration at the June CDD meeting

Wildlife Trapper updated proposal: Transmitted executed copy to the trapper

GHS: Woodline trimming test area delayed and rescheduled for June

FY 22-23 Proposed CDD Budget: Transmitted the Board's approved proposed budget to County and posted to the CDD's website

SPECIAL DISTRICT CANDIDATE INFORMATION

Any person interested in running for an available Special District seat may qualify by the petition process or by paying a qualifying fee. If a candidate chooses the petition process, they will need to collect 25 valid signatures from resident electors and submit those petitions to the Supervisor of Elections' office no later than **Noon, May 16, 2022**. Otherwise, a \$25.00 qualifying fee will be due during the week of candidate qualifying.

Candidate qualifying is **NOON, Monday, June 13, 2022 – NOON, Friday, June 17, 2022**. Absolutely NO paperwork will be accepted after noon on Friday, June 17th.

Candidates are required to file a Form 1, Statement of Financial Interests (2021 form) and a Candidate Oath – Nonpartisan Office (Form DS-DE 302NP) during the week of qualifying. Special district candidates are **not required** to file an Appointment of Campaign Treasurer and Designation of Campaign Depository (Form DS-DE 9) or a Statement of Candidate (Form DS-DE 84) **if** they do not intend to collect or expend campaign funds (even their own funds). Instead, they will file an Affidavit of Intention.

Candidates who plan to take in contributions (including items donated by anyone including the candidate) and make expenditures (including personal funds spent/used by the candidate themselves) will be required to complete the DS-DE 9 and DS-DE 84 **and** file periodic electronic campaign treasurer reports in addition to the other requirements listed above. Please note that petition fees or qualifying fees are the only exception to this rule for special district candidates ONLY.

The supervisors elected during the November 8, 2022, General Election will assume office on Tuesday, November 22, 2022. Interested individuals may visit our website for more information, www.PascoVotes.gov, or they may pick-up candidate information from any Pasco County Supervisor of Elections' office.

All questions regarding candidacy should be directed to the Supervisor of Elections' office at 800-851-8754 or talligood@pascovotes.gov.

Tab 24



Rizzetta & Company

The Preserve at Wilderness Lake Community Development District

**Financial Statements
(Unaudited)**

April 30, 2022

Prepared by: Rizzetta & Company, Inc.

wildernesslakecdd.org
rizzetta.com

The Preserve At Wilderness Lake Community Development District

Balance Sheet

As of 4/30/2022

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund--Series 2013	Debt Service Fund--Series 2012	Total Governmental Funds	General Fixed Assets Account Group	General Long-Term Debt Account Group
Assets							
Cash In Bank	263,525	0	0	0	263,525	0	0
Cash on Hand	300	0	0	0	300	0	0
Investments	594,012	0	482,064	307,667	1,383,743	0	0
Investments - Reserves	0	1,167,454	0	0	1,167,454	0	0
Accounts Receivable	18,498	0	3,437	1,852	23,787	0	0
Prepaid Expenses	119	0	0	0	119	0	0
Deposits	28,750	0	0	0	28,750	0	0
Due From Other Funds	350,809	0	0	0	350,809	0	0
Amount Available-Debt Service	0	0	0	0	0	0	795,020
Amount To Be Provided Debt Service	0	0	0	0	0	0	3,709,980
Fixed Assets	0	0	0	0	0	11,259,083	0
Total Assets	1,256,012	1,167,454	485,501	309,519	3,218,486	11,259,083	4,505,000
Liabilities							
Accounts Payable	47,466	0	0	0	47,466	0	0
Sales Tax Payable	162	0	0	0	162	0	0
Accrued Expenses Payable	16,127	0	0	0	16,127	0	0
Due To Others	0	0	0	0	0	0	0
Due To Other Funds	0	350,809	0	0	350,809	0	0
Revenue Bonds Payable-Long-Term	0	0	0	0	0	0	4,505,000
Total Liabilities	63,755	350,809	0	0	414,564	0	4,505,000
Fund Equity & Other Credits							
Beginning Fund Balance	642,369	916,351	227,836	176,292	1,962,848	11,259,083	0
Net Change in Fund Balance	549,888	(99,706)	257,664	133,227	841,074	0	0
Total Fund Equity & Other Credits	1,192,257	816,646	485,501	309,519	2,803,922	11,259,083	0
Total Liabilities & Fund Equity	1,256,012	1,167,454	485,501	309,519	3,218,486	11,259,083	4,505,000

The Preserve At Wilderness Lake Community Development District

Statement of Revenues and Expenditures

General Fund - 001

From 10/1/2021 Through 4/30/2022

(In Whole Numbers)

	<u>Annual Budget</u>	<u>YTD Budget</u>	<u>YTD Actual</u>	<u>YTD Variance</u>	<u>Percent Annual Budget Remaining</u>
Revenues					
Interest Earnings					
Interest Earnings	9,500	5,542	8,237	2,695	13.29%
Special Assessments					
Tax Roll	1,647,700	1,647,700	1,653,422	5,722	(0.34)%
Other Miscellaneous Revenues					
Miscellaneous	0	0	730	730	0.00%
Insurance Proceeds	0	0	1,080	1,080	0.00%
Guest Fees	2,000	1,167	3,411	2,245	(70.56)%
Events and Sponsorships	3,500	2,042	2,843	801	18.77%
Rental Revenue	8,000	4,667	8,461	3,795	(5.76)%
General Store	7,500	4,375	3,777	(598)	49.63%
Total Revenues	<u>1,678,200</u>	<u>1,665,492</u>	<u>1,681,961</u>	<u>16,469</u>	<u>(0.22)%</u>
Expenditures					
Legislative					
Supervisor Fees	14,000	8,167	7,200	967	48.57%
Financial & Administrative					
Administrative Services	8,874	5,177	5,177	0	41.66%
District Management	25,078	14,629	14,629	0	41.66%
District Engineer	15,000	8,750	12,016	(3,266)	19.89%
Disclosure Report	2,200	2,200	2,000	200	9.09%
Trustees Fees	7,800	6,762	4,714	2,048	39.56%
Tax Collector/Property Appraiser Fees	150	0	0	0	100.00%
Financial & Revenue Collections	5,724	3,339	3,339	0	41.66%
Assessment Roll	5,724	5,724	5,724	0	0.00%
Accounting Services	26,024	15,181	15,181	0	41.66%
Auditing Services	4,000	0	58	(58)	98.55%
Public Officials Liability Insurance	2,663	2,663	2,542	121	4.54%
Supervisor Workers Compensation Insurance	250	250	200	50	20.00%
Legal Advertising	2,250	1,313	981	332	56.40%
Miscellaneous Mailings	1,200	700	0	700	100.00%
Dues, Licenses & Fees	825	600	295	305	64.24%
Website Fees & Maintenance	8,000	5,145	2,763	2,383	65.46%
Legal Counsel					
District Counsel	13,000	7,583	15,595	(8,011)	(19.95)%
Law Enforcement					
Deputy	34,750	20,271	20,717	(446)	40.38%
Electric Utility Services					

The Preserve At Wilderness Lake Community Development District

Statement of Revenues and Expenditures

General Fund - 001

From 10/1/2021 Through 4/30/2022

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Utility Services	163,000	95,083	95,310	(227)	41.52%
Gas Utility Services					
Utility Services	28,120	16,403	28,056	(11,653)	0.22%
Garbage/Solid Waste Control Services					
Solid Waste Assessments	3,030	3,030	3,130	(100)	(3.30)%
Garbage - Recreation Facility	3,000	1,750	0	1,750	100.00%
Garbage - Wetlands Dumpster Fees	2,000	1,167	300	867	85.00%
Water-Sewer Combination Services					
Utility Services	27,500	16,042	10,748	5,294	60.91%
Stormwater Control					
Stormwater Assessments	2,750	2,750	2,353	397	14.43%
Other Physical Environment					
General Liability Insurance	3,257	3,257	3,609	(352)	(10.80)%
Property Insurance	36,616	36,616	35,227	1,389	3.79%
Entry & Walls Maintenance	1,000	583	157	426	84.27%
Holiday Decorations	12,000	12,000	12,000	0	0.00%
Landscape					
Landscape Maintenance	158,000	92,167	90,300	1,867	42.84%
Irrigation Inspection	13,600	7,933	7,700	233	43.38%
Landscape Replacement Plants, Shrubs, Trees	45,000	26,250	30,325	(4,075)	32.61%
Landscape - Pest Control	13,980	8,155	8,640	(485)	38.19%
Landscape Fertilization	30,000	17,500	12,675	4,825	57.75%
Tree Trimming Services	32,000	18,667	27,927	(9,260)	12.72%
Irrigation Repairs	25,000	14,583	4,635	9,948	81.46%
Landscape - Mulch	68,000	39,667	34,600	5,067	49.11%
Annual Flower Rotation	16,200	9,450	8,100	1,350	50.00%
Well Maintenance	2,500	1,458	0	1,458	100.00%
Field Operations	13,200	7,700	7,700	0	41.66%
Landscape Aeration	4,000	2,333	0	2,333	100.00%
Lake and Wetland Management					
Wetland Plant Installation	500	292	0	292	100.00%
Monthly Aquatic Weed Control Program	34,500	20,125	19,950	175	42.17%
Educational Program	500	292	0	292	100.00%
Cormorant Cove (Wetland T) Cattail Treatment	1,250	729	0	729	100.00%
Bay Lake Hydrilla Treatment	1,000	583	0	583	100.00%

The Preserve At Wilderness Lake Community Development District

Statement of Revenues and Expenditures

General Fund - 001

From 10/1/2021 Through 4/30/2022

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Professional Oversight of WLP Wetland Staff	6,000	3,500	3,500	0	41.66%
Private Resident Consultation	780	455	455	0	41.66%
Wetland Tree Removal	2,000	1,167	0	1,167	100.00%
Grass Carp Replacement and/or Barrier Repair	300	175	0	175	100.00%
Wetland Nuisance/Exotic Species Control (Areas A-V)	10,500	6,125	5,250	875	50.00%
Special Projects	6,350	3,704	2,590	1,114	59.21%
Road & Street Facilities					
Street Light Decorative Light Maintenance	500	292	0	292	100.00%
Street Sign Repair & Replacement	500	292	0	292	100.00%
Roadway Repair & Maintenance - Brick Pavers	10,000	5,833	16,118	(10,285)	(61.18)%
Sidewalk Repair & Maintenance	3,000	1,750	0	1,750	100.00%
Sidewalk Pressure Washing	7,000	4,083	3,400	683	51.42%
Parks & Recreation					
Management Contract - Payroll	450,000	262,500	204,037	58,463	54.65%
Payroll Reimbursement - Mileage	2,500	1,458	969	489	61.22%
Management Contract - Management Fee	18,000	10,500	10,500	0	41.66%
Lodge - Maintenance & Repair	50,000	29,167	22,284	6,883	55.43%
Pool Service Contract	28,800	16,800	15,365	1,435	46.64%
Pool Repairs	5,000	2,917	3,618	(701)	27.64%
Equipment Lease	4,000	2,333	1,934	399	51.65%
Landscape Lighting Replacement	2,000	1,167	1,709	(542)	14.54%
Fitness Equipment Preventative Maintenance	1,500	875	770	105	48.66%
Facility Supplies - Spa	7,700	4,492	4,408	84	42.75%
Lodge - Facility Janitorial Services	30,000	17,500	11,462	6,038	61.79%
Nature Center Operations	2,500	1,458	764	694	69.43%
Security System Monitoring	10,000	5,833	5,640	193	43.60%
Pool Permits	1,000	583	0	583	100.00%
Telephone, Fax & Internet	14,000	8,167	6,331	1,836	54.77%

The Preserve At Wilderness Lake Community Development District

Statement of Revenues and Expenditures

General Fund - 001

From 10/1/2021 Through 4/30/2022

(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Resident ID Cards	1,100	642	402	240	63.45%
Special Events	30,000	17,500	16,634	866	44.55%
Athletic/Park Court/Field Repairs	5,000	2,917	2,616	301	47.68%
Wildlife Management Services	13,500	7,875	8,585	(710)	36.40%
Playground Mulch	8,000	4,667	4,520	147	43.50%
Resident Services	7,500	4,375	3,704	671	50.61%
General Store	7,500	4,375	2,398	1,977	68.03%
Security System Maintenance	8,000	4,667	2,937	1,730	63.29%
Fitness Equipment Repairs	7,000	4,083	3,435	648	50.92%
Lodge - Facility Janitorial Supplies	8,500	4,958	3,508	1,450	58.73%
Playground Equipment & Maintenance	1,000	583	96	487	90.40%
Dog Waste Station Supplies	550	321	2,930	(2,609)	(432.75)%
IT Support & Repairs	3,000	1,750	1,508	242	49.74%
Office Supplies	8,000	4,667	3,232	1,435	59.60%
Equipment Repair/Replacement	9,348	5,453	5,191	262	44.46%
Contingency					
General Fund Transfer to Reserve Fund	192,900	192,900	192,900	0	0.00%
Total Expenditures	1,903,843	1,219,876	1,132,270	87,607	40.53%
Excess of Revenues Over (Under) Expenditures	(225,643)	445,616	549,691	104,076	343.61%
Other Financing Sources(Uses)					
Carry Forward Fund Balance	225,643	225,643	0	(225,643)	100.00%
Prior Year AP Credit	0	0	197	197	0.00%
Total Other Financing Sources(Uses)	225,643	225,643	197	(225,446)	99.91%
Exc of Rev/Other Sources Over (Under) Expend/Other Uses	0	671,259	549,888	(121,370)	0.00%
Fund Balance, Beginning of Period	0	0	642,369	642,369	0.00%
Fund Balance, End of Period	0	671,259	1,192,257	520,999	0.00%

The Preserve At Wilderness Lake Community Development District

Statement of Revenues and Expenditures

Reserve Fund - 005

From 10/1/2021 Through 4/30/2022

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget To Actual Variance</u>	<u>Budget Percent Remaining</u>
Revenues				
Special Assessments				
Tax Roll	50,000	50,000	0	0.00%
Other Miscellaneous Revenues				
General Fund Transfer	192,900	192,900	0	0.00%
Total Revenues	<u>242,900</u>	<u>242,900</u>	<u>0</u>	<u>0.00%</u>
Expenditures				
Contingency				
Capital Reserves	242,900	342,606	(99,706)	(41.04)%
Total Expenditures	<u>242,900</u>	<u>342,606</u>	<u>(99,706)</u>	<u>(41.05)%</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>(99,706)</u>	<u>99,706</u>	<u>0.00%</u>
Excess of Rev/Other Sources Over (Under) Exp/Other Uses	<u>0</u>	<u>(99,706)</u>	<u>99,706</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	916,351	(916,351)	0.00%
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>816,646</u></u>	<u><u>(816,646)</u></u>	<u><u>0.00%</u></u>

The Preserve At Wilderness Lake Community Development District

Statement of Revenues and Expenditures

Debt Service Fund--Series 2013 - 201

From 10/1/2021 Through 4/30/2022

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget To Actual Variance</u>	<u>Budget Percent Remaining</u>
Revenues				
Interest Earnings				
Interest Earnings	0	13	(13)	0.00%
Special Assessments				
Tax Roll	315,438	316,501	(1,063)	(0.33)%
Prepayments	0	3,757	(3,757)	0.00%
Total Revenues	<u>315,438</u>	<u>320,272</u>	<u>(4,834)</u>	<u>(1.53)%</u>
Expenditures				
Debt Service Payments				
Interest	130,438	62,608	67,831	52.00%
Principal	185,000	0	185,000	100.00%
Total Expenditures	<u>315,438</u>	<u>62,608</u>	<u>252,831</u>	<u>80.15%</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>257,664</u>	<u>(257,664)</u>	<u>0.00%</u>
Excess of Rev/Other Sources Over (Under) Exp/Other Uses	<u>0</u>	<u>257,664</u>	<u>(257,664)</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	227,836	(227,836)	0.00%
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>485,501</u></u>	<u><u>(485,501)</u></u>	<u><u>0.00%</u></u>

The Preserve At Wilderness Lake Community Development District

Statement of Revenues and Expenditures

Debt Service Fund--Series 2012 - 202

From 10/1/2021 Through 4/30/2022

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget To Actual Variance</u>	<u>Budget Percent Remaining</u>
Revenues				
Interest Earnings				
Interest Earnings	0	9	(9)	0.00%
Special Assessments				
Tax Roll	169,967	170,539	(573)	(0.33)%
Total Revenues	<u>169,967</u>	<u>170,548</u>	<u>(582)</u>	<u>(0.34)%</u>
Expenditures				
Debt Service Payments				
Interest	79,967	37,321	42,645	53.32%
Principal	90,000	0	90,000	100.00%
Total Expenditures	<u>169,967</u>	<u>37,321</u>	<u>132,645</u>	<u>78.04%</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>133,227</u>	<u>(133,227)</u>	<u>0.00%</u>
Excess of Rev/Other Sources Over (Under) Exp/Other Uses	<u>0</u>	<u>133,227</u>	<u>(133,227)</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	176,292	(176,292)	0.00%
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>309,519</u></u>	<u><u>(309,519)</u></u>	<u><u>0.00%</u></u>

The Preserve at Wilderness Lake CDD
Investment Summary
April 30, 2022

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>April 30, 2022</u>
The Bank of Tampa	Money Market	\$ 5,314
The Bank of Tampa ICS		
Customers Bank	Money Market	248,350
First United Bank and Trust Company	Money Market	91,994
NexBank, SSB	Money Market	248,352
Pinnacle Bank	Money Market	1
Western Alliance Bank	Money Market	1
	Total General Fund Investments	<u>\$ 594,012</u>
The Bank of Tampa ICS Reserve		
First United Bank and Trust Company	Money Market	\$ 55,657
Fulton Bank, N.A.	Money Market	248,353
Northern Bank & Trust Company	Money Market	248,352
Pacific Western Bank	Money Market	248,350
Pinnacle Bank	Money Market	1
Mainstreet Community Bank of Florida		
First Enterprise Bank	2.25% - 3 year term - Maturity Date 12/01/22	21,983
Hills Bank and Trust Company	2.25% - 3 year term - Maturity Date 12/01/22	108,734
Homeland Federal Savings Bank	2.25% - 3 year term - Maturity Date 12/01/22	236,024
	Total Reserve Fund Investments	<u>\$ 1,167,454</u>
US Bank Series 2013 Revenue	First American Government Obligation Fund Cl Y	\$ 322,440
US Bank Series 2013 Reserve	First American Government Obligation Fund Cl Y	154,107
US Bank Series 2013 Prepayment	First American Government Obligation Fund Cl Y	5,517
	Total Series 2013 Debt Service Fund Investments	<u>\$ 482,064</u>
US Bank Series 2012 Reserve	First American Government Obligation Fund Cl Y	\$ 125,130
US Bank Series 2012 Revenue	First American Government Obligation Fund Cl Y	178,149
US Bank Series 2012 Prepayment	First American Government Obligation Fund Cl Y	4,388
	Total Series 2012 Debt Service Fund Investments	<u>\$ 307,667</u>

The Preserve At Wilderness Lake Community Development District

Summary A/R Ledger

001 - General Fund

From 4/1/2022 Through 4/30/2022

<u>Invoice Date</u>	<u>Customer Name</u>	<u>Invoice Number</u>	<u>Current Balance</u>
10/1/2021	Pasco County Tax Collector	FY21-22	<u>18,497.78</u>
		Total 001 - General Fund	18,497.78

The Preserve At Wilderness Lake Community Development District

Summary A/R Ledger

201 - Debt Service Fund--Series 2013

From 4/1/2022 Through 4/30/2022

<u>Invoice Date</u>	<u>Customer Name</u>	<u>Invoice Number</u>	<u>Current Balance</u>
10/1/2021	Pasco County Tax Collector	FY21-22	<u>3,436.94</u>
		Total 201 - Debt Service Fund--Series 2013	3,436.94

The Preserve At Wilderness Lake Community Development District

Summary A/R Ledger

202 - Debt Service Fund--Series 2012

From 4/1/2022 Through 4/30/2022

<u>Invoice Date</u>	<u>Customer Name</u>	<u>Invoice Number</u>	<u>Current Balance</u>
10/1/2021	Pasco County Tax Collector	FY21-22	1,851.92
		Total 202 - Debt Service Fund--Series 2012	1,851.92
Report Balance			23,786.64

The Preserve At Wilderness Lake Community Development District

Aged Payables by Invoice Date

Aging Date - 4/1/2022

001 - General Fund

From 4/1/2022 Through 4/30/2022

Vendor Name	Invoice Date	Invoice Number	Invoice Description	Current Balance
Frontier Communications	4/15/2022	813-929-9402-041519-5 04/22	813-929-9402 Phone Service 04/22	105.98
Times Publishing Company	4/20/2022	0000220808 04/20/22	Acct #117565 Legal Advertising 04/22	97.60
Verizon Wireless	4/21/2022	9904675245	Cell Phone Service 04/22	58.60
Harris Romaner Graphics	4/21/2022	21114	Repairs to Two Restrooms 04/22	775.00
Harris Romaner Graphics	4/21/2022	21115	Emergency Repair Sink Women's Rest Room in Activity Ce 04/22	210.00
Harris Romaner Graphics	4/22/2022	21123	6 Arm Rests for Theater & Nature Center 04/22	264.00
Cheryl's Trinity, Inc.	4/22/2022	14227	VIP Wine Tasting 04/22	295.00
Straley Robin Vericker	4/25/2022	21321	Legal Services 04/22	1,383.50
Proteus Pool Service LLC	4/27/2022	WIL010	Pool Services & Supplies 04/22	2,547.57
RedTree Landscape Systems, LLC	4/27/2022	10239	Landscape Enhancements 04/22	3,352.50
RedTree Landscape Systems, LLC	4/27/2022	10240	Landscape Enhancements 04/22	565.00
RedTree Landscape Systems, LLC	4/27/2022	10241	Landscape Enhancements 04/22	115.00
RedTree Landscape Systems, LLC	4/27/2022	10242	Landscape Enhancements 04/22	1,120.00
RedTree Landscape Systems, LLC	4/27/2022	10243	Landscape Enhancements 04/22	2,035.00
RedTree Landscape Systems, LLC	4/27/2022	10244	Landscape Enhancements 04/22	210.00
RedTree Landscape Systems, LLC	4/27/2022	10245	Landscape Enhancements 04/22	2,833.75
RedTree Landscape Systems, LLC	4/27/2022	10246	Landscape Enhancements 04/22	3,286.00
RedTree Landscape Systems, LLC	4/27/2022	10247	Landscape Enhancements 04/22	2,735.00
Rizzetta & Company, Inc.	4/29/2022	INV0000068082	Personnel Reimbursement 04/22	16,715.06
GHS Environmental	5/1/2022	2022-279	Monthly Aquatic Weed Control Program 04/22	4,165.00
Pasco Sheriff's Office	5/2/2022	I-4/4/2022-07184	Off Duty Detail 04/22	2,020.00
Cardno, Inc.	5/4/2022	531857	Engineering Services 04/22	2,266.32
Cardno, Inc.	5/4/2022	531858	Engineering Services- Stormwater 04/22	310.14

The Preserve At Wilderness Lake Community Development District

Aged Payables by Invoice Date

Aging Date - 4/1/2022

001 - General Fund

From 4/1/2022 Through 4/30/2022

<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Current Balance</u>
			Total 001 - General Fund	47,466.02
Report Total				<u>47,466.02</u>

The Preserve at Wilderness Lake Community Development District
Notes to Unaudited Financial Statements
April 30, 2022

Balance Sheet

1. Trust statement activity has been recorded through 04/30/22.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY21-22 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

**The Preserve At Wilderness Lake Community Development District
Reconcile Cash Accounts**

Summary

Cash Account: 10101 Cash - Operating Account (SunTrust)

Reconciliation ID: 043022

Reconciliation Date: 4/30/2022

Status: Open

Bank Balance	298,607.02
Less Outstanding Checks/Vouchers	38,801.76
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	259,805.26
Balance Per Books	<u>259,805.26</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

**The Preserve At Wilderness Lake Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash - Operating Account (SunTrust)

Reconciliation ID: 043022

Reconciliation Date: 4/30/2022

Status: Open

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
013350	4/11/2022	System Generated Check/Voucher	200.00	Heather Lyn Evereth
013362	4/19/2022	System Generated Check/Voucher	234.38	Himes Electrical Service, Inc.
013370	4/27/2022	System Generated Check/Voucher	1,294.35	A Total Solution, Inc. (ATS)
013371	4/27/2022	System Generated Check/Voucher	138.98	Alsco, Inc.
013372	4/27/2022	System Generated Check/Voucher	1,661.85	Duke Energy
013373	4/27/2022	System Generated Check/Voucher	110.00	Fitness Logic, Inc.
013374	4/27/2022	System Generated Check/Voucher	280.69	Jason Hepner
013375	4/27/2022	System Generated Check/Voucher	1,200.00	Jerry Richardson
013376	4/27/2022	System Generated Check/Voucher	324.00	PBSS Inc./American Lock
013377	4/27/2022	System Generated Check/Voucher	5,850.00	Proteus Pool Service LLC
013378	4/27/2022	System Generated Check/Voucher	1,100.00	PSA Horticultural
013380	4/27/2022	System Generated Check/Voucher	125.89	ReadyRefresh by Nestle
013381	4/27/2022	System Generated Check/Voucher	22,775.00	RedTree Landscape Systems, LLC
013382	4/27/2022	System Generated Check/Voucher	681.62	Sysco West Coast Florida, Inc.
013383	4/27/2022	System Generated Check/Voucher	1,875.00	Vanguard Cleaning Systems of Tampa Bay
013384	4/27/2022	System Generated Check/Voucher	950.00	Welch Tennis Courts, Inc.
Outstanding Checks/Vouchers			38,801.76	
			38,801.76	



999-99-99-99 51371 U O C 001 30 S T 63 001
THE PRESERVE AT WILDERNESS LAKE
COMMUNITY DEVELOPMENT DISTRICT
OPERATING ACCT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Your account statement

For 04/29/2022

Contact us



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(844) 4TRUIST or
(844) 487-8478

■ PUBLIC FUND ANALYZED CHECKING

Account summary

Your previous balance as of 03/31/2022	\$188,612.35
Checks	- 157,350.05
Other withdrawals, debits and service charges	- 12,672.03
Deposits, credits and interest	+ 280,016.75
Your new balance as of 04/29/2022	= \$298,607.02

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
04/05	13307	1,135.00	04/18	13335	276.50	04/20	13353	3,734.22
04/04	*13317	1,017.95	04/14	13336	450.00	04/18	13354	200.00
04/05	13318	138.98	04/19	13337	142.50	04/18	13355	676.36
04/04	13319	107.22	04/18	13338	3,241.54	04/21	13356	792.00
04/04	13320	110.00	04/14	13339	2,520.00	04/26	13357	138.98
04/05	13321	286.78	04/12	13340	18,014.54	04/29	13358	100.00
04/05	13322	150.00	04/11	13341	19,200.00	04/26	13359	24,191.63
04/04	13323	3,217.50	04/07	13342	5,400.00	04/27	13360	183.36
04/05	13324	2,667.57	04/12	13343	2,743.57	04/25	13361	16,334.00
04/01	13325	10,590.54	04/20	13344	375.00	04/25	*13363	1,560.00
04/04	*13327	2,922.00	04/13	13345	2,244.09	04/22	13364	160.95
04/04	13328	700.00	04/18	13346	600.00	04/25	13365	105.00
04/04	13329	950.00	04/18	13347	508.08	04/27	13366	147.50
04/12	13330	720.00	04/18	13348	200.00	04/28	13367	2,030.69
04/18	13331	372.06	04/18	13349	200.00	04/25	13368	520.00
04/13	13332	7,982.50	04/20	*13351	4,165.00	04/22	13369	244.59
04/11	13333	574.49	04/18	13352	200.00	04/29	*13379	10,958.28
04/11	13334	1,149.08						

* indicates a skip in sequential check numbers above this item

Total checks = \$157,350.05

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
04/11	INTERNET PAYMENT BILL PAY FRONTIER COMMUNI 13267155581	105.98
04/13	ACH CORP DEBIT PAYMENTS VERIZON WIRELESS 000000032313281900001CUSTOMER ID 032313281900001	58.63
04/13	INTERNET PAYMENT BILL PAY FRONTIER COMMUNI 13276831001	780.78
04/18	INTERNET PAYMENT BILL PAY FRONTIER COMMUNI 13285443691	95.98
04/18	ACH CORP DEBIT C01 FLA DEPT REVENUE Preserve at Wil CUSTOMER ID 398983732	156.06

continued

■ PUBLIC FUND ANALYZED CHECKING

(continued)

DATE	DESCRIPTION	AMOUNT(\$)
04/22	ACH SETTLEMENT	8,530.97
04/26	CM ON-LINE ACCT TRANSFER TRANSFER TO CHECKING	2,943.63
Total other withdrawals, debits and service charges		= \$12,672.03

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
04/08	TAX ACC PASCOTAX THE PRESERVE AT WILDER CUSTOMER ID 000000000001027	0.87
04/08	DEPOSIT	1,024.25
04/08	TAX ACC PASCOTAX THE PRESERVE AT WILDER CUSTOMER ID 000000000001027	14,383.32
04/08	TAX ACC PASCOTAX THE PRESERVE AT WILDER CUSTOMER ID 000000000001027	23,766.81
04/11	REMOTE DEPOSIT 3	240,000.00
04/15	DEPOSIT	624.50
04/20	REMOTE DEPOSIT 3	217.00
Total deposits, credits and interest		= \$280,016.75

The Preserve At Wilderness Lake Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 11103 Cash - Lodge Debit Card

Reconciliation ID: 043022

Reconciliation Date: 4/30/2022

Status: Open

Bank Balance	3,700.61
Less Outstanding Checks/Vouchers	179.68
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>119.00</u>
Reconciled Bank Balance	3,639.93
Balance Per Books	<u>3,639.93</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

**The Preserve At Wilderness Lake Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 11103 Cash - Lodge Debit Card

Reconciliation ID: 043022

Reconciliation Date: 4/30/2022

Status: Open

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
CD276-2	3/31/2022	Mar 22 Debit Card Activity	12.99	Preserve At Wilderness Lake CDD
CD277-1	4/30/2022	April 22 Debit Card Activity	75.92	Preserve At Wilderness Lake CDD
CD277-2	4/30/2022	April 22 Debit Card Activity	16.94	Preserve At Wilderness Lake CDD
CD277-3	4/30/2022	April 22 Debit Card Activity	29.98	Preserve At Wilderness Lake CDD
CD277-4	4/30/2022	April 22 Debit Card Activity	43.85	Preserve At Wilderness Lake CDD
			<hr/>	
Outstanding Checks/Vouchers			179.68	
			<hr/> <hr/>	

The Preserve At Wilderness Lake Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 11103 Cash - Lodge Debit Card

Reconciliation ID: 043022

Reconciliation Date: 4/30/2022

Status: Open

Outstanding Suspense Items

<u>Item Number</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
1	4/30/2022	McNatt's Cleaners - No Receipt	119.00
Outstanding Suspense Items			119.00



999-99-99-99 51371 U O C 001 30 S T 63 001
THE PRESERVE AT WILDERNESS LAKE
COMMUNITY DEVELOPMENT DISTRICT
LODGE DEBIT CARD ACCT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Your account statement

For 04/29/2022

Contact us



Truist.com



(844) 4TRUIST or
(844) 487-8478

■ PUBLIC FUND ANALYZED CHECKING

Account summary

Your previous balance as of 03/31/2022	\$2,419.01
Checks	- 0.00
Other withdrawals, debits and service charges	- 2,553.55
Deposits, credits and interest	+ 3,835.15
Your new balance as of 04/29/2022	= \$3,700.61

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
04/01	DEBIT CARD PURCHASE TIMES ADVERTISING 03-30 727-893-8111 FL 6478	78.00
04/01	DEBIT CARD PURCHASE-PIN 03-31-22 LUTZ FL 6478 WM SUPERCENTER #	271.65
04/04	DEBIT CARD PURCHASE McNatts Cleaners 0 04-01 813-2378861 FL 6478	119.00
04/05	DEBIT CARD PURCHASE-PIN 04-04-22 LUTZ FL 6478 LOWE'S #2238	16.56
04/05	DEBIT CARD PURCHASE-PIN 04-05-22 LAND O'LAKES FL 6478 PUBLIX SUPER MAR 2121 COL	29.13
04/07	DEBIT CARD PURCHASE-PIN 04-07-22 LUTZ FL 6478 LOWE'S #2238	25.46
04/08	DEBIT CARD PURCHASE AMZN Mktp US*1A4X7 04-07 Amzn.com/bill WA 6478	80.97
04/11	DEBIT CARD PURCHASE-PIN 04-08-22 LAND O'LAKES FL 6478 PUBLIX SUPER MAR 2121 COL	41.51
04/12	DEBIT CARD PURCHASE-PIN 04-11-22 TAMPA FL 6478 SAMS CLUB #4852	227.57
04/13	DEBIT CARD PURCHASE-PIN 04-12-22 LAND O LAKES FL 6478 SY8 PET SUPPLIES PL001767	29.92
04/14	DEBIT CARD PURCHASE Amazon Prime*1A6QS 04-13 Amzn.com/bill WA 6478	14.99
04/18	DEBIT CARD PURCHASE-PIN 04-15-22 LAND O'LAKES FL 6478 PUBLIX SUPER MAR 7830 LAN	210.77
04/18	DEBIT CARD PURCHASE-PIN 04-16-22 LAND O LAKES FL 6478 7-ELEVEN	13.91
04/18	DEBIT CARD PURCHASE EXTRA SPACE 8254 04-16 801-3654535 FL 6478	235.00
04/19	DEBIT CARD PURCHASE-PIN 04-18-22 LAND O LAKES FL 6478 SY8 PET SUPPLIES PL001198	89.79
04/20	DEBIT CARD PURCHASE AMZN MKTP US*1O5QD 04-19 AMZN.COM/BILL WA 6478	49.34
04/20	DEBIT CARD PURCHASE AMAZON.COM*1O3S26U 04-19 AMZN.COM/BILL WA 6478	24.99
04/21	DEBIT CARD PURCHASE-PIN 04-20-22 TAMPA FL 6478 SAMS CLUB #4852	201.46
04/21	DEBIT CARD PURCHASE-PIN 04-20-22 TAMPA FL 6478 WAL SAM'S CLUB 002932	12.48
04/22	DEBIT CARD PURCHASE AMZN Mktp US*1Q93V 04-21 Amzn.com/bill WA 6478	101.22
04/22	DEBIT CARD PURCHASE-PIN 04-21-22 LAND O'LAKES FL 6478 PUBLIX SUPER MAR 2121 COL	3.84
04/29	DEBIT CARD PURCHASE AMZN Mktp US*1Q6AZ 04-29 Amzn.com/bill WA 6478	675.99
Total other withdrawals, debits and service charges		= \$2,553.55

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
04/04	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	34.56
04/04	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	160.50
04/04	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	174.54

continued

■ PUBLIC FUND ANALYZED CHECKING

(continued)

DATE	DESCRIPTION	AMOUNT(\$)
04/07	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	86.41
04/11	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	5.40
04/11	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	6.48
04/11	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	181.92
04/12	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	5.40
04/18	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	32.40
04/18	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	34.33
04/20	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	5.40
04/22	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	5.40
04/25	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	16.20
04/25	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	27.00
04/25	MERCH SETL EPX ST 292167946 PRESERVE AT WILDERNESS CUSTOMER ID 8788292167946	115.58
04/26	CM ON-LINE ACCT TRANSFER TRANSFER FROM CHECKING	04-26-22 2,943.63
Total deposits, credits and interest		= \$3,835.15

The Preserve At Wilderness Lake Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 11105 Cash - Mainstreet Community Bank of Florida

Reconciliation ID: 043022

Reconciliation Date: 4/30/2022

Status: Open

Bank Balance	80.00
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	80.00
Balance Per Books	<u>80.00</u>
Unreconciled Difference	<u><u>0.00</u></u>



To report a lost or stolen debit card, call (888) 297-3416.

RECEIVED
MAY - 6 2022

THE PRESERVE AT WILDERNESS LAKE COMMUNIT
3434 COLWELL AVE
SUITE 200
TAMPA FL 33614

Date 4/29/22
Account Number
Enclosures

Page 1

Thank you for choosing Mainstreet Community Bank of Florida!
Please contact a Customer Service Representative
if you have any questions regarding your statement.

--- CHECKING ACCOUNTS ---

PUBLIC FUNDS DDA		Number of Enclosures	0
Account Number		Statement Dates	4/01/22 thru 5/01/22
Previous Balance	85.00	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	85.00
Checks/Debits	.00	Average Collected	85.00
Service Charge	5.00		
Interest Paid	.00		
Ending Balance	80.00		

Service Charges and Itemized Fees

Date	Description	Amount
4/29	Paper Statement Charge	5.00

Checks and Withdrawals

Date	Description	Amount
4/29	Service Charge	5.00-SC

Daily Balance Information

Date	Balance	Date	Balance
4/01	85.00	4/29	80.00

* * * END OF STATEMENT * * *

The Preserve At Wilderness Lake Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 15002 Investments--Bank of Tampa ICS Reserve
Reconciliation ID: 043022
Reconciliation Date: 4/30/2022
Status: Open

Bank Balance	800,712.54
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	800,712.54
Balance Per Books	<u>800,712.54</u>
Unreconciled Difference	<u><u>0.00</u></u>

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The Bank of Tampa
P.O. Box One
Tampa, FL 33601-0001

Contact Us
813-872-1200
PromontoryRequests@bankoftampa.com
<https://www.bankoftampa.com/>



The Preserve at Wilderness Lake CDD
Capital Reserve
3434 Colwell Ave Ste 200
Tampa, FL 33614

Account
The Preserve at Wilderness Lake CDD
Capital Reserve

Date
04/30/2022

Page
1 of 2

IntraFi® Network DepositsSM Monthly Statement
Demand or Savings Option (formerly known as ICS®)

The following information is a summary of activity in your account(s) for the month of April 2022 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Network Deposits. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law.

Summary of Accounts

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
	Savings	0.01%	\$800,706.01	\$800,712.54
TOTAL			\$800,706.01	\$800,712.54

DETAILED ACCOUNT OVERVIEW

Account ID:

Account Title: The Preserve at Wilderness Lake CDD
Capital Reserve



Account Summary - Savings

Statement Period	4/1-4/30/2022	Average Daily Balance	\$800,706.23
Previous Period Ending Balance	\$800,706.01	Interest Rate at End of Statement Period	0.01%
Total Program Deposits	0.00	Statement Period Yield	0.01%
Total Program Withdrawals	(0.00)	YTD Interest Paid	25.93
Interest Capitalized	6.53	YTD Taxes Withheld	0.00
Taxes Withheld	(0.00)		
Current Period Ending Balance	\$800,712.54		

Account Transaction Detail

Date	Activity Type	Amount	Balance
04/29/2022	Interest Capitalization	\$6.53	\$800,712.54

Summary of Balances as of April 30, 2022

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
Customers Bank	Wyomissing, PA	34444	\$0.15
First United Bank and Trust Company	Durant, OK	4239	55,656.24
Fulton Bank, N.A.	Lancaster, PA	7551	248,352.04
Midwest Regional Bank	Festus, MO	8889	0.34
Northern Bank & Trust Company	Woburn, MA	18266	248,351.98
Pacific Western Bank	Beverly Hills, CA	24045	248,350.24
Pinnacle Bank	Nashville, TN	35583	0.58
TransPecos Banks, SSB	Pecos, TX	11178	0.47
TriState Capital Bank	Pittsburgh, PA	58457	0.33
Western Alliance Bank	Phoenix, AZ	57512	0.17

The Preserve At Wilderness Lake Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 15004 Investments--Bank of Tampa MMA
Reconciliation ID: 043022
Reconciliation Date: 4/30/2022
Status: Open

Bank Balance	5,313.59
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	5,313.59
Balance Per Books	<u>5,313.59</u>
Unreconciled Difference	<u><u>0.00</u></u>



Account Number:
Statement Period:
Through:
30 - 5

Statement
Apr 01, 2022
Apr 29, 2022
Page 1

STATEMENT MESSAGE:

As of April 1, 2022, you may make cash deposits, up to \$1,000/day, at AllPoint+ ATMs. To find an AllPoint+ ATM, download the AllPoint app or visit <http://www.allpointnetwork.com/>

Enter an address to find nearby ATM locations.
The locator shows AllPoint and AllPoint+ ATMs.

Note: Cash deposits may only be made at an AllPoint+ ATM.



PRESERVE AT WILDERNESS LAKE CDD

3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

- ☎ Call: 813-872-1200
- ✉ Write: P.O. Box One
Tampa, FL 33601-0001
- 🌐 Visit: www.bankoftampa.com
- ☎ Call: Telebank (24 Hours)
813-872-1275

---- COMM MONEY MARKET ----

ACCOUNT #		BEGINNING BALANCE	\$5,312.15
ACCOUNT NAME	COMM MONEY MARKET	DEPOSITS / CREDITS	\$240,001.44
AVG. AVAILABLE BALANCE	\$63,243.18	CHECKS / DEBITS	\$240,000.00
AVG. BALANCE	\$63,243.18	ENDING BALANCE	\$5,313.59
INTEREST PAID YTD	\$6.78	# DEPOSITS / CREDITS	2
INTEREST PAID THIS PERIOD	\$1.44	# CHECKS / DEBITS	1

ACCOUNT ACTIVITY DETAIL

Account Number:
Statement Period: Apr 01, 2022
Through: Apr 29, 2022
Page 2

OTHER CREDITS

Description	Date	Amount
ICS withdrawal - GL/ 1210	04-05	240,000.00
INTEREST	04-29	1.44
Total		240,001.44

CHECKS

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
1031	04-12	240,000.00						

DAILY BALANCE

Date	Balance	Date	Balance	Date	Balance
04-05-22	\$245,312.15	04-12-22	\$5,312.15	04-29-22	\$5,313.59

The Preserve At Wilderness Lake Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 15005 Investments--Bank of Tampa ICS
Reconciliation ID: 043022
Reconciliation Date: 4/30/2022
Status: Open

Bank Balance	588,698.85
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	588,698.85
Balance Per Books	<u>588,698.85</u>
Unreconciled Difference	<u><u>0.00</u></u>

The Bank of Tampa
P.O. Box One
Tampa, FL 33601-0001

Contact Us
813-872-1200
PromontoryRequests@bankoftampa.com
<https://www.bankoftampa.com/>



The Preserve at Wilderness Lake CDD
Operating
3434 Colwell Ave Ste 200
Tampa, FL 33614

Account
The Preserve at Wilderness Lake CDD
Operating

Date
04/30/2022

Page
1 of 2

IntraFi® Network DepositsSM Monthly Statement

Demand or Savings Option (formerly known as ICS®)

The following information is a summary of activity in your account(s) for the month of April 2022 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Network Deposits. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law.

Summary of Accounts

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
	Savings	0.01%	\$828,693.76	\$588,698.85
TOTAL			\$828,693.76	\$588,698.85

DETAILED ACCOUNT OVERVIEW

Account ID:
Account Title: The Preserve at Wilderness Lake CDD
Operating



Account Summary - Savings

Statement Period	4/1-4/30/2022	Average Daily Balance	\$628,693.93
Previous Period Ending Balance	\$828,693.76	Interest Rate at End of Statement Period	0.01%
Total Program Deposits	0.00	Statement Period Yield	0.01%
Total Program Withdrawals	(240,000.00)	YTD Interest Paid	18.92
Interest Capitalized	5.09	YTD Taxes Withheld	0.00
Taxes Withheld	(0.00)		
Current Period Ending Balance	\$588,698.85		

Account Transaction Detail

Date	Activity Type	Amount	Balance
04/06/2022	Withdrawal	(\$240,000.00)	\$588,693.76
04/29/2022	Interest Capitalization	5.09	588,698.85

Summary of Balances as of April 30, 2022

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
Customers Bank	Wyomissing, PA	34444	\$248,350.22
First United Bank and Trust Company	Durant, OK	4239	91,994.28
NexBank	Dallas, TX	29209	248,352.04
OceanFirst Bank	Red Bank, NJ	28359	0.26
Pinnacle Bank	Nashville, TN	35583	1.01
TriState Capital Bank	Pittsburgh, PA	58457	0.37
Western Alliance Bank	Phoenix, AZ	57512	0.67

The Preserve At Wilderness Lake Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 15007 Investments--Mainstreet Community Bank CD

Reconciliation ID: 043022

Reconciliation Date: 4/30/2022

Status: Open

Bank Balance	366,741.71
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	366,741.71
Balance Per Books	<u>366,741.71</u>
Unreconciled Difference	<u><u>0.00</u></u>

Mainstreet Community Bank of Florida
204 South Woodland Boulevard
Deland, FL 32720

000000

RECEIVED
MAY - 4 2022

Contact Us
386-734-5930
customerservice@mainstreetcbf.com
www.bankonmainstreet.com



THE PRESERVE AT WILDERNESS LAKE CCD
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

Account
THE PRESERVE AT WILDERNESS LAKE CCD

Date
04/30/2022

Page
1 of 2

IntraFi® Network DepositsSM Customer Statement
CD Option (formerly known as CDARS®)

The following information is a summary of activity in your CD accounts and the list of FDIC-insured institutions that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Network Deposits.

Summary of Accounts

Account ID	Effective Date	Maturity Date	Interest Rate	Opening Balance	Ending Balance
	12/05/2019	12/01/2022	2.25%	\$366,741.71	\$366,741.71
TOTAL				\$366,741.71	\$366,741.71

DETAILED ACCOUNT OVERVIEW

Account ID:

Account Title: THE PRESERVE AT WILDERNESS LAKE CCD

Account Summary - CD

Product Term	3-Year Public Fund 365 CD	Effective Date	12/05/2019
Interest Rate	2.25%	Maturity Date	12/01/2022
Account Balance	\$366,741.71	YTD Interest Paid	\$0.00
Annual Percentage Yield	2.28%	Interest Accrued	2,722.85
		Interest Earned Since Last Statement	682.61

CD Issued by

First Enterprise Bank FDIC Cert. 4049

YTD Interest Paid	\$0.00	04/01/2022	Opening Balance	\$21,983.42
Interest Accrued	163.21	04/29/2022	Ending Balance	21,983.42
Int Earned Since Last Statement	40.92			

Hills Bank and Trust Company FDIC Cert. 14650

YTD Interest Paid	\$0.00	04/01/2022	Opening Balance	\$108,733.80
Interest Accrued	807.29	04/29/2022	Ending Balance	108,733.80
Int Earned Since Last Statement	202.39			

Homeland Federal Savings Bank FDIC Cert. 32459

YTD Interest Paid	\$0.00	04/01/2022	Opening Balance	\$236,024.49
Interest Accrued	1,752.35	04/29/2022	Ending Balance	236,024.49
Int Earned Since Last Statement	439.30			

TAB 25

Summary of Financial Assumptions

The below table contains a partial summary of information provided by Preserve at Wilderness Lake CDD for the Preserve at Wilderness Lake CDD funding study. For the purpose of this report, an annual operating budget was set to \$0, as this report focuses only on reserve items.

<i>Fiscal Calendar Year Begins</i>	<i>October 1</i>
<i>Reserve Study by Fiscal Calendar Year Starting</i>	<i>October 1, 2021</i>
<i>Funding Study Length</i>	<i>30 Years</i>
<i>Number of Assessment Paying Owners</i>	<i>958</i>
<i>Reserve Balance as of October 1, 2021¹</i>	<i>\$ 1,048,941</i>
<i>Annual Inflation Rate</i>	<i>2.50%</i>
<i>Tax Rate on Reserve Interest</i>	<i>0.00%</i>
<i>Minimum Reserve Account Balance</i>	<i>\$ 0</i>
<i>Assessment Change Period</i>	<i>1 Year</i>
<i>Annual Operating Budget</i>	<i>\$ 0</i>

¹ See "Financial Condition of District" in this report.

Recommended Payment Schedule

The below table contains the recommended schedule of payments for the next six years. The projected life expectancy of the major components and the funding needs of the reserves of the District are based upon the District performing appropriate routine and preventative maintenance for each major component. Failure to perform such maintenance can negatively impact the remaining useful life of the major components and can dramatically increase the funding needs of the reserves of the District.

Proposed Assessments

Fiscal Calendar Year	Owner Total Annual Assessment	District Annual Reserve Assessment	Proposed Reserve Balance
2021	\$ 254	\$ 242,900	\$ 1,056,629
2022	\$ 260	\$ 248,973	\$ 1,184,241
2023	\$ 266	\$ 255,197	\$ 1,231,745
2024	\$ 273	\$ 261,577	\$ 1,205,005
2025	\$ 280	\$ 268,116	\$ 1,218,064
2026	\$ 287	\$ 274,819	\$ 1,125,793

* Annual Reserve Payments have been manually modified.

Payments have been modified to smooth payments over time.

Fiscal Year beginning October 1, 2021

Tab 26

ARTICLE I. IN GENERAL*

***Editor's note:** Ordinance No. 97-08, §§ I--XXIV, adopted June 10, 1997, was treated as superseding §§ 94-1--94-24 in their entirety. Formerly, §§ 94-1--94-24 contained similar provisions and derived from those ordinances as are listed in the Code Comparative Table.

Sec. 94-1. Applicability.

This article shall apply to special assessments and to all projects commenced under this article.

(Ord. No. 97-08, § XXIV, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-2. Authorization.

(a) The board of county commissioners is granted the authority to adopt this article pursuant to F.S. ch. 125. The board of county commissioners is authorized to establish services and improvements and fund such services and improvements through special assessments pursuant to F.S. § 125.01(r). Such services and improvements may include:

- (1) Streets and roads.
- (2) Traffic calming devices and measures.
- (3) Water and sewage systems.
- (4) Water and sewage treatment plants.
- (5) Drainage.
- (6) Sidewalks.
- (7) Such other services or facilities as may be deemed essential.

The board is authorized to provide for the payment of the whole or part of the cost of said improvements by levying and collecting special assessments upon property deemed to benefit specially by the construction of such improvements. Special assessments must be reasonably apportioned among properties deemed improved. The board may adopt by resolution or otherwise any methodology it deems appropriate for reasonably apportioning the special assessments among the property owners deemed to specially benefit from such improvement.

(Ord. No. 97-08, § I, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-3. Petition--Submission by property owners.

Property owners may request that a petition be prepared for submission to the board of county commissioners to impose a special assessment upon specially benefited property. One property owner may act as petition leader. The petition shall be submitted to the county administrator or his designee for administrative evaluation and review, and for his recommendations to the county commission.

(Ord. No. 97-08, § II, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-4. Same--Form.

(a) The petition shall contain the following information:

(1) A specific designation of the boundaries of the area to be improved, including a description of the property involved;

(2) A specific designation of the improvements required;

(3) A specific statement of the total number and description of lots or parcels to be benefited by the improvements requested.

(4) Signatures of the owners of the land who respond to the petition and whose respective properties are located within the benefited area. The specific legal description of the lots or parcels shall be set forth opposite the name or names of the signer(s) of the petition.

(5) A project map.

(b) The county in its discretion may modify the designation of the boundaries of the area to be improved, the designation of the improvements required, the statement of the number and description of the lots or parcels to be benefited by the improvements demanded, and/or the project map prior to mailing notice of the petition to specially benefited property owners or presenting the petition to the county commission.

(Ord. No. 97-08, § III, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-5. Same--Response time and re-petition.

(a) The county shall furnish, via certified mail, return receipt requested, a letter to the owner(s) of each specially benefited property, notifying said owner(s) of the petition, and providing an estimate of the number of assessment units and estimated dollar value of the assessment against the property of the owner(s). Refusal or failure to acknowledge receipt of said notification letter shall be deemed adequate notice and receipt for purposes of this notification requirement. The owner(s) of each specially benefited property will be allowed 45 calendar days from the date the letter is mailed to respond favorably or unfavorably to the petition, and the owner(s) of each property shall be entitled to one favorable or unfavorable vote per assessment unit assigned to the owner(s) of said property. Those owners of benefited property who do not respond in writing, or whose responses have not been received within 45 calendar days from the date the letter was mailed, may not be considered in the findings of the commission or county staff.

(b) If the county staff determines that greater than 50 percent of the votes received are not favorable, the staff shall make a determination that the petition failed, and shall not be required to present the petition to the county commission. If, however, the county staff determines that 50 percent or more of the votes received in response to the petition are favorable, the staff must present the petition to the county commission for its consideration.

(c) Should the county staff determine that the petition failed under this section, the county administrator or his designee may present the petition to the county commission if he determines, in his sole discretion, that consideration of the petition by the board of county commissioners would address a specific need within the area of the proposed improvement.

(d) Should the staff determines that the petition failed under this section, and the county administrator or his designee has not presented the petition to the county commission pursuant to subsection (c) of this section within 60 days from submission, then the property owners shall not be entitled to initiate any petition to make such improvements

or provide the services designated within this article for one year subsequent to the date on which all votes are due to be received by the county.

(Ord. No. 97-08, § IV, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-6. Same--Initiation by property owners.

After public hearings, the county commission may adopt and enact, if it so desires, all appropriate and legally required ordinances or resolutions to make the improvements or provide the services designated in the written petition. The board, however, must first make a finding that:

- (1) Fifty percent or more of the votes received in response to the petition were favorable, or the proposed improvements set forth in the petition are deemed by the county staff or the board of county commissioners to address specific need within the area of the proposed improvement;
- (2) The improvements or services designated have an ascertainable special benefit to the properties to be assessed; and
- (3) The special assessment is reasonably apportioned among the properties that are deemed to benefit specially from the improvements.

(Ord. No. 97-08, § V, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-7. Initiation by county commission.

The commission may initiate services, make improvements, or both, in its discretion, and without the necessity of a petition. The commission shall define the area to be included in such a special benefit area and shall have prepared a cost estimate of the project to be undertaken; however, the commission must first make a finding that:

- (1) The improvements or services designated have an ascertainable special benefit to the properties to be assessed; and
- (2) The special assessment is reasonably apportioned among the properties that are deemed to benefit specially from the improvements.

(Ord. No. 97-08, § VI, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-8. Notice for hearing on preliminary assessment roll.

(a) Upon completion of the preparation of the preliminary assessment roll, the commission shall cause to be published once, in a newspaper of general circulation, a resolution stating that a preliminary assessment roll has been completed; that the assessment roll is on file in the office of the county administrator or his designee; that the assessment roll is open to public inspection; that at a regular meeting of the board of county commissioners, on a certain day and hour to be specified in the resolution, and not earlier than 15 calendar days from such publication, the board of county commissioners will hear all interested persons regarding the proposed assessments contained in the preliminary assessment roll; and which shall state, in brief and general terms, a description of the improvement, together with the location thereof.

(b) At least 15 calendar days prior to the date of such hearing, notice by certified, first class mail shall be sent to each person whose name and address is either known, or may be reasonably ascertained, identified as the owner of record of any lot or parcel of land proposed for assessment or in whose name any such lot or parcel may otherwise be listed on the tax roll of the county tax appraiser, advising said person of:

- (1) The nature of the proposed improvements;
- (2) The estimated cost thereof;
- (3) The specific amount of assessment to be made against each lot or parcel of land; and
- (4) The place, date and time of the public hearing on the assessment.

Failure of the owner to receive such notice due to mistake or inadvertence shall not affect the validity of the preliminary assessment roll adopted by the board of county commissioners, nor release or discharge any obligation for payment of a special assessment imposed by the board of county commissioners pursuant to this article.

(Ord. No. 97-08, § VII, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-9. Combined public hearings.

(a) In those instances in which estimated quantities and unit cost required to complete the proposed special assessment project have been previously estimated by the county administrator or his designee, the public hearings required for the adoption of the initial resolution declaring a special assessment and the resolution adopting the preliminary assessment roll may occur simultaneously at a single hearing and may be combined into a single resolution.

(b) All procedures respecting the issuance of notice for a hearing on a preliminary assessment roll under section 94-8 shall be followed.

(c) With respect to quantities, unit costs and award of bids:

(1) Quantities shall be deemed known by the county administrator or his designee only in those instances where appropriate departments have performed any required site inspection and field measurements to determine the quantities necessary to complete the project.

(2) Unit costs shall be deemed to be known by the county administrator or his designee only in those instances in which the county has established unit costs for the performance of the specified work or in which there exists a competitively bid annual contract which provides for specific unit costs or for the performance of the specified works, or both.

(3) Award of bid, in instances where a combined public hearing is held, shall be accomplished through provisions set forth in the purchasing ordinance, chapter 2, article IV, division 2, as amended.

(Ord. No. 97-08, § VIII, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-10. Resolution--preparation.

When the board of county commissioners decides to make an improvement or provide a service, then it shall so declare by resolution, stating the nature of the proposed improvements, the total estimated cost, the method of payment of assessments, the number of annual installments, and the legal description of area specially benefited. The estimated cost of any services, and/or improvements, or both, shall include, to the extent applicable:

- (1) An estimate of the cost of preliminary and other surveys;
- (2) Acquisition of any real property;
- (3) Engineering services associated with project;
- (4) Inspection and superintendence of work;
- (5) Preparation of the plans, specifications and estimate;
- (6) Printing and publishing of notices and proceedings;

- (7) Preparation and recording of a preliminary assessment roll;
 - (8) Preparation and issuance of certificates;
 - (9) Actual costs of providing the services; and
 - (10) Any other expenses attributable to the service or improvement.
- (Ord. No. 97-08, § IX, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-11. Same--Publication.

The resolution to be adopted shall be published in any newspaper of general circulation in the county once at least 15 calendar days prior to its adoption at any regular or special meeting of the board of county commissioners.

(Ord. No. 97-08, § X, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-12. Same--Adoption.

At the time and place designated in the notice, the board of county commissioners shall conduct a public hearing on the proposed resolution and may adopt, modify, or reject the same. Any objections or comments to the resolution shall be made in writing and submitted to with the county administrator or his designee prior to adoption of the resolution or else may be deemed waived.

(Ord. No. 97-08, § XI, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-13. Implementation of services or improvements.

Upon passage of the resolution, the proposed project shall be specially designated for implementation. Funding shall be allocated for the project at the time the resolution is adopted based upon cost estimates prepared by the county administrator or his designee.

(Ord. No. 97-08, § XII, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-14. Solicitation of bids and preparation of assessment roll.

The resolution approving the project shall authorize the county administrator or his designee to solicit bids for the construction of the improvement, utilize its own forces subject to F.S. ch. 125, or utilize any contractor who possesses an annual contract to perform such services for the county. Prior to award of contract or commencement of construction, the board of county commissioners shall cause to be prepared a preliminary assessment roll containing property descriptions and proposed assessments of cost against each lot or parcel of land benefiting from such improvement, based upon the estimated benefit received, as established in the original resolution.

(Ord. No. 97-08, § XIII, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-15. Preliminary assessment roll and award of bid.

(a) At the public hearing the board of county commissioners shall annul, adopt or modify, in whole or in part, the assessments indicated on the preliminary assessment roll, either by confirming the assessment against any or all lots or parcels described therein, or by canceling, increasing or reducing the same, according to the special benefits which the board determines each lot or parcel will receive by virtue of the improvement, but shall not confirm any assessment in excess of the special benefit to the property or in excess of the flat rate approved and adopted for such projects. The board may elect to contribute up to 25 percent of the cost of any project for which special assessments may be imposed.

(b) Immediately after the determination by the board as to the special assessments to be imposed, the preliminary assessment roll as sustained or modified shall be approved (subject to subsection (c)(2) below), and the award of bid for construction made. Any necessary budget adjustments resulting from an increase or decrease in contract price with respect to the estimated price may be made upon approval of the preliminary roll and award of bid.

(c) Upon completion of the improvements for which the special assessments have been imposed, the board of county commissioners shall adopt a final assessment roll, based on the actual cost of the improvements. Whenever the board determines that the actual cost of the improvements has exceeded the estimated cost it originally approved, the special assessment billed shall not exceed the original estimated cost of the improvements, and the preliminary assessment roll shall become final; however, whenever the actual cost is less than the estimated cost originally approved by the board, the following shall apply.

(1) If the actual unit cost for each assessed property proves to be less than the original estimated cost by an amount not exceeding \$10.00, the original estimated cost shall be billed, and the preliminary assessment roll shall become final;

(2) If the actual unit cost for each assessed property proves to be less than the estimated unit cost by an amount greater than \$10.00, a new resolution and revised assessment roll will be prepared for approval as a final assessment roll by the board of county commissioners, and the lesser cost shall be billed.

(Ord. No. 97-08, § XIV, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-16. Payment of assessment.

(a) Assessments made hereunder shall become due and payable to the board of county commissioners 33 calendar days after the date of the initial billing following the completion of the improvements for the property benefited by the special assessment project. All assessments not paid within such period shall thereupon become payable in equal annual installments in each of the ten succeeding years with interest not to exceed that authorized by law from the expiration of such 33 days, payable annually, unless the commission shall fix a shorter or longer period of time for the payment of annual installments or a lower rate of annual interest; but any assessment becoming so payable may be paid in full at any time, together with interest accrued thereon to the date of the payment. At a minimum of at least once a year, the board shall have the discretion to adopt by resolution an interest rate applicable to special assessment projects.

(b) The board of county commissioners is authorized by resolution, in its discretion, to reduce interest rates or waive interest otherwise payable on special assessments pursuant to paragraph (a) of this section, or otherwise to extend, up to a maximum of 20 years, the time for payment of special assessments in installments, with respect to owners of assessed property whose income meets or falls below the low-income or very low-income thresholds established by the United States Department of Housing and Urban Development (HUD) in effect at the time the final assessment roll is adopted. At a minimum of at least once a year, the board, by resolution may adjust rates of interest to a rate not to exceed that which would otherwise have been imposed under paragraph (a) of this section at the time of adoption of the final roll, may impose or re-impose interest, or may alter the time for payment to a period not to exceed that which would have otherwise been imposed under paragraph (a) of this section, in the event the board determines the

income of the owner has increased above the applicable threshold, or if the ownership of the property has changed.

(Ord. No. 97-08, § XV, 6-10-97; Ord. No. 02-17, § 1, 7-30-02; Ord. No. 06-34, § 1, 10-24-06)

Sec. 94-17. Lien on properties assessed.

(a) When final completion has been achieved on the project and the board of county commissioners has approved and directed the recording of a final assessment roll, the final assessment roll shall constitute a lien on each property assessed for any improvements or services under the provisions of this ordinance. Any delinquent or unpaid assessment for any improvements or services under the provisions of this ordinance shall remain a liens until paid in full and shall be equal in rank and dignity with the liens of county ad valorem taxes and all other liens resulting from special assessments by the county, and superior in rank and dignity to all other liens, prior recorded mortgages, encumbrances, titles and claims in, to or against the improved real property involved. Payments on any special assessment shall first be applied to interest, then to unpaid principal.

(b) The county may enforce any lien imposed under this ordinance in the same manner as is provided for the foreclosure of mortgages, and the county shall thereby be entitled to collect the special assessment as well as interest, costs, penalties, and reasonable attorneys' fees. Upon the failure of a property owner to pay any installment of principal or interest on any assessment lien within 33 calendar days of its due date, the county may thereafter elect either to seek recovery of any outstanding and unpaid installments, or to accelerate the due date of all outstanding installments of principal remaining unpaid and pursue immediate recovery thereof, together with interest due thereon from date of default, as well as any applicable costs, penalties, and attorneys' fees.

(Ord. No. 97-08, § XVI, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-18. Properties subject to assessment.

No property that has been deemed by the board of county commissioners to enjoy a special benefit from an improvement for which a special assessment is imposed under this article shall be exempted from payment of the principal amount of that special assessment.

(Ord. No. 97-08, § XVII, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-19. Correction of errors or adjustments in final assessment roll.

In case of any omission, error or mistake in generating the final assessment roll, or in imposing liens on properties against which special assessments have been levied, board of county commissioners may, at any time, correct such omission, error or mistake by resolution upon the request of a property owner adversely affected thereby, upon the recommendation of county staff, or upon its own motion without notice to the affected parties.

(Ord. No. 97-08, § XVIII, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-20. Acquisition of right-of-way required.

No such road or street improvement project under this ordinance shall be undertaken until all rights-of-way required for the project have been acquired.

(Ord. No. 97-08, § XIX, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-21. Alternative methods.

This article shall be deemed to authorize any additional and alternative method for the imposition of assessments for improvements to properties specially benefited thereby as may be authorized and directed by the board of county commissioners.

(Ord. No. 97-08, § XX, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-22. Abandonment of board-approved projects.

In the event a service or improvement is abandoned prior to completion because of issues relating to the cost of the project, or for other good cause as determined by the board of county commissioners, all costs incurred to the point of abandonment may be assessed against the properties in the project area.

Factors that may be utilized in determining whether the costs of an abandoned project should be assessed in full, reduced or eliminated include:

- (1) Whether the county administrator or his designee has recommended the discontinuance of the project for lack of revenue, or manpower, or both, to complete the project;
- (2) Whether the discontinuation of the project would be of convenience to the county;
- (3) Whether actual or potential engineering, legal or fiscal problems developed, thereby making the continuance of the project unfeasible, impracticable, or undesirable due to no fault of the property owners;
- (4) Whether collecting the assessments for the discontinued project would result in undue hardship to the subject property owners due to the high cost of the project;
- (5) Whether there exist other circumstances, unique to the individual project, which would render an assessment unduly burdensome and oppressive to property owners;
- (6) Whether the assessment appears to exceed the special benefits property owners will receive.

If any of the above factors are found to exist, the board of county commissioners may forgive the cost incurred to the date of abandonment.

(Ord. No. 97-08, § XXI, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-23. Invalid assessments.

If any special assessment made under the provisions of this chapter to defray the whole or any part of the expense of any such service or improvement shall, either in whole or in part, be annulled, vacated, or set aside by the judgment of any court, or if the board of county commissioners shall be satisfied that any such assessment is so irregular or defective that the same cannot be enforced or collected, or if the board shall have omitted to make such an assessment when it might have done so, the board may take all necessary steps to correct the invalidity, including, but not limited to, causing a new assessment to be made for the whole, or for any part of, any improvement, or against any property benefited, in whole or in part, by any improvement, following as nearly as possible the provisions of this article.

(Ord. No. 97-08, § XXII, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Sec. 94-24. Procedural irregularities.

Any informality or irregularity in the proceedings in connection with the levy of special assessments under the provisions of this article shall not affect the validity of the same after the approval thereof, and any special assessment as finally approved shall be competent and sufficient evidence that such special assessment was duly levied, that the special assessment was duly made and adopted, and that all other proceedings adequate to such special assessment were duly had, taken, and performed as required by this article. No variance from the direction hereunder shall be held material unless it is clearly shown to the satisfaction of the board of county commissioners that the party objecting was materially injured thereby. Notwithstanding the provisions of this section, any party objecting to a special assessment imposed pursuant to this article must file a written objection with the board within 30 calendar days from the date of the adoption of the resolution under this article, or forever waive objection thereto.

(Ord. No. 97-08, § XXIII, 6-10-97; Ord. No. 02-17, § 1, 7-30-02)

Secs. 94-25--94-45. Reserved.



Paving Assessment (PVAS) Petition Leader Request

Local (residential) roads are paved through the PVAS program. For your road to be considered for paving, a request from a Petition Leader is required. A Petition Leader is a member of the community who volunteers to initiate the paving assessment process. For additional information, contact the Department of Public Works at 727-834-3601. Please return the completed form to the address below.

Petition Leader Information

DATE _____

YOUR NAME _____

SIGNATURE _____

PHYSICAL ADDRESS _____

TELEPHONE NUMBER _____

EMAIL ADDRESS _____

Roads to be considered for paving or repaving:

- _____
- _____
- _____
- _____

PUBLIC WORKS/PAVEMENT MANAGEMENT
P 727.834.3601 / F 727.834.3620 | 4454 Grand Boulevard | New Port Richey, FL | 34652

PASCO COUNTY PAVING ASSESSMENT PROGRAM
FREQUENTLY ASKED QUESTIONS

1. How does an assessment come about?

Under Chapter 94 of the Pasco County of Ordinances, an assessment project can either be initiated through a citizen petition OR by the action of the Board of County Commissioners. Even if a petition fails to achieve the passage requirements set forth in the Ordinance, the Board has the ultimate authority to adopt an assessment where it believes it would be in the best interest of the health, safety and welfare of the residents within the boundaries of the proposed project.

2. How is my assessment calculated?

Under Board Resolution 02-210 establishing the assessment methodology to be used for assessments adopted under Chapter 94 of the Pasco County Code of Ordinances, assessments are based on the number of Equivalent Residential Units (ERUS) applicable to your property. The ERU methodology is based on the theory that each dwelling unit that is either already built or may be built in the future on a particular piece of property and which has access to the public road(s) that is or are being improved as part of the assessment project area will receive a benefit by being able to utilize the improved road. The more dwelling units permitted by the residential zoning applicable to a particular parcel, the greater the proportionate share of the assessment costs will be apportioned to that particular parcel based on increased potential vehicular use of the public road and the related impact on the wear and tear on the public road.

3. What are ERUS and how are they calculated?

ERUS (Equivalent Residential Units) are based on the following factors:

1. The number of residential dwelling units in existence on your property and the number of residential dwelling units allowed to be placed on the property under its current zoning or the predominant zoning in the project area.

4. What other factors does the County consider in calculating an assessment?

- I. If your property (both residential and/or non-residential) has legal right of access (such as by a driveway) to the road or roads being improved and is connected to such Improvements.

a. If you have a Residential Property, the following criteria apply:

- (1) Improved Residential Parcels
1 ERU for each single family detached residential unit (including mobile homes on individual lots) and 3/5 ERU for each existing multi-family residential units (including apts., condos, townhouses, duplexes and mobile homes in mobile home parks)
- (2) Partially Improved Residential Parcels
Each parcel within agricultural, residential or mobile homes zoning districts are assessed the greater of the ERUS under (a) (3) below or the actual number of existing dwelling units in place at the time of the assessment.
- (3) Unimproved Residential Parcels
65% of the maximum number of single-family residential units allowed under applicable land development code requirements for that parcel.
- (4) Non-residential Parcels
Parcels that are zoned agricultural, non-residential or contain mobile homes are assessed 65% of the maximum number of single-family residential dwelling units allowed under the predominant residential zoning requirements of the project area to be assessed.

- II. Parcels with Secondary or Alternative Access to Improvements and that are contiguous (or adjacent) to the improvements

Such parcels are assessed 50% of ERUS determined under Paragraph I above. An example of such a parcel would be a corner lot which has access to more than 1 street.

III. Parcels that are Non-contiguous (not adjacent to or directly connected) to Improvements but where 50% of Parcel lies within 1000 ft. of the centerline of Improvements and the parcel has access to the County's collector and arterial roadway network through the improvements.

Such parcels are assessed 25% of the number of ERUS determined for those parcels under paragraph I.

IV. Non-Contiguous parcels (parcels not adjacent to or directly connected to the Improvement area) but where the parcel's sole means of access to the County's collector and arterial roadway network is through the Improvements.

Such parcels are assessed 25% of the number of ERUS as determined in paragraph I.

V. Exceptions to assessment:

(1) Property has 0 ERUS

- a) Parcels that are unbuildable because of environmental conditions, zoning requirements or deed restrictions, etc.
- b) Parcels owner by federal, state, counties or cities.

(2) Board may approve alternative methodology where strict application would create a practical difficulty or undue hardship.

5. How does an assessment project get approved?

All assessment projects (both those initiated by citizen petition and those initiated by the Board) must be approved by the Board of County Commissioners at a public hearing. Ballots will be sent out to benefitted property owners for projects initiated by citizens who will have an opportunity to vote Yes, in favor of the project or No, against the project.

Prior to the public hearing, all potentially affected property owners are notified by registered mail of the date, time and place of the proposed public hearing along with the maximum amount of assessment they may be required to pay if the project is approved. Citizens interested in an assessment are provided an opportunity to share their opinion on the matter during the public comment portion of the public hearing.

6. What will happen if I do not return my ballot?

Only those ballots received by the County within the stated time frame are counted when determining if a citizen-initiated project passes or not. The failure of a property owner to vote or to vote in a timely manner will not be considered a "no" vote and will not be included in the calculation to determine if a project passes petition or not.

7. If an assessment project is approved at the public hearing, is a lien automatically placed against my property for the amount of the proposed assessment?

No. If a project is approved at a public hearing, a preliminary assessment roll listing the parcels, their owners of record and the maximum amount is adopted by the Board and recorded in the public records of the County. This roll serves as a public notice to potential new owners and other parties who may wish to have an interest in any property within the project area that an assessment (not to exceed the maximum amount listed in the roll) will become due to the County at some point in the future. This roll **DOES NOT** create a lien against your property and no payment for the assessment is due until it is included by the Property Appraiser on your ad valorem tax bill after all the work in the project area has been completed.

8. Since the non-ad valorem paving assessment appears on the ad valorem tax bill, isn't it a tax?

The term 'ad valorem' refers to taxes, by law; an assessment is not considered a tax. Although the paving assessment will appear on the tax bill, it is an alternate method of notification and collection of a non-ad valorem paving assessment. Since the paving assessment is a non-ad valorem assessment, a property owner who has military and or disability status is not excluded from the paving assessment.

9. When will I have to pay for the paving work to be performed?

No payment is due for any work performed until the project is fully finished and the final costs have been calculated AND the County has adopted a final assessment roll which creates a legal lien for the final cost for each parcel of property included in the assessment project. Each property owner will then receive a bill from the County for the assessment amount which they can elect to pay off all at once. If the property owner doesn't pay off the full assessment during the grace period listed on the bill, the assessment will be placed on the annual tax bill for the property where it can be paid off in full or in annual installments over the period of years listed on the bill through their annual tax bill.

10. What happens if I can't afford to pay the when I get the bill? Will I lose my property?

If you can't or don't want to pay the assessment when billed, the assessment will be treated like any other tax due. That is, if the assessment amount or the annual installment is not paid off by the April 1st deadline for property taxes, the Tax Collector can sell off a tax certificate for the amount of taxes due. If no subsequent annual payments are made, the Tax Collector will continue to issue tax certificates for the annual amount due.

After a minimum of 2 years of non-payment of the annual assessment installments due, a tax deed for the property can be issued. If the tax deed is sold to a third party without the property owner paying off the amount due, the property owner could lose title to their property. According to the Tax Collector's Office though, the loss of title under such circumstances occurs very infrequently since there are multiple opportunities in the tax certificate process for the property owner to address and pay any arrearages due before a tax deed is issued.

Should you ever declare bankruptcy, transfer or sell the property and an assessment amount is still due, the County at that point will seek to be paid for the full assessment amount of any proceeds available.

11. What happens to the lien if I choose to pay-off my assessment early?

If at any point you would like to pay your assessment off early, you will be responsible for the principal, plus the entire interest that has been accrued on the parcel to date. After payment has been received, a Satisfaction of Lien will be filed with the Clerk of the Circuit Court to release the lien on your parcel.

12. Is there any way I can reduce the assessment?

At your expense, you may choose to Down Zone your parcel to a different zoning classification that would allow for fewer residential units on your parcel or have a Deed Restriction limiting the amount of development allowed on the parcel before the final assessment is adopted by the Board of County Commissioners. All costs involved in either of these processes are the sole responsibility of the property owner. If you wish to pursue either of the two options, please understand that the resale value of your property may be affected. It is important you let the County know in advance of the public hearing at which the preliminary assessment will be considered so that any necessary adjustments in the final roll can be made.

Updated 1/15/21

Funding Provided By:



The State Housing Initiative
Partnership (SHIP)

Social Media

Twitter: @PascoCommDev
FB: @PascoCommunityDevelopment

**Pasco County Community
Development**

8610 Galen Wilson Blvd.
Port Richey, FL 34668
Phone: 727-834-3447
Fax: 727-834-3450

Twitter: @PascoCommDev
FB: @PascoCommunityDevelopment

Rev. 4.14.21

A Note About Assessments

If you are applying for assessment assistance, please note that based on funding availability, only one year may be paid at a time, and you may have to apply each year for funding.

Assessments cannot be paid when the initial homeowner notice is generated; they can only be paid once the final roll has been completed and the one-year portion of the assessment appears on your property tax bill.

For questions about your property taxes the
Mike Fasano, Tax Collector at :

Dade City	(352) 521-4338
New Port Richey	(727) 847-8032
Land O'Lakes	(813) 235-6076



**Tax
Payment
Program**



**EQUAL HOUSING
OPPORTUNITY**

Tax Payment Program

What is the Tax Payment Program?

State funding is made available to provide homesteaded homeowners with assistance in paying delinquent property tax and special assessments. The goal of this program is to keep homeowners in their homes.

All eligible homeowners must have household incomes under 50% of the area median income for the Tampa Bay Area. Currently that is as follows:

1 Person	\$25,850
2 Persons	\$29,550
3 Persons	\$33,250
4 Persons	\$36,900
5 persons	\$39,900

However, if the household has a senior (62 or over) or a family member who is disabled, the income limits are as follows:

1 Person	\$41,350
2 Persons	\$47,250
3 Persons	\$53,150
4 Persons	\$59,050
5 persons	\$63,800

Note: You may not have assets valued over \$25,000. Homeowner's insurance is not required for this program.

What homes are eligible?

Any type of home is eligible for this program, including condominiums and town houses.

- Mobile homes are only eligible if the land is owned and built after 1994
- Home cannot have a value that exceeds \$160,000 according to the Pasco County Property Appraiser
- There can be no outstanding judgments or liens placed on the property by the County, excluding paving liens and utility assessments
- Property must not have more than 75% of its value in debt

How do I apply?

Applications may be mailed or picked up in person from the Pasco County Community Development Department.

Do I have to pay these funds back?

The funds from Pasco County will be a deferred payment loan. The term of the loan is determined by the amount of funds expended. The maximum lifetime award is \$15,000. Funds will be paid directly to the Tax Collector.



POLICY GUIDELINES FOR PAVING ASSESSMENT PROJECTS – 2/10/15

1. All unpaved County maintained roads receive a 25 percent reduction to the overall assessment of the project.
2. Board initiated assessments on County maintained paved roads in E, F, or G pavement rating condition (poor, very poor, and failing conditions, respectively), with assessments over \$1,000.00, receive a 25 percent reduction on that portion of the individual assessment over \$1,000.00.
3. All voluntary projects on County maintained paved roads in the E, F, or G pavement rating condition (poor, very poor, or failing condition, respectively), with assessments over \$1,000.00, receive a 25 percent reduction on that portion of the individual assessment over \$1,000.00.
4. Voluntary or Board initiated projects on County maintained paved roads in D pavement rating condition (Fair), with assessments over \$1,000.00, receive a 10 percent reduction on that portion of the individual assessment over \$1,000.00.
5. No discount be applied to assessment projects on non-County maintained roads, although repayment of the assessment will be extended to a 15 year amortization schedule.
6. To amortize projects on County-maintained roads with an assessment under \$1,000.00 over a five year period, and projects with an assessment exceeding \$1,000.00 over a ten year period. For non-County maintained roads, the costs would be amortized over a 15 year period.
7. To include all potential discounts, and County contributions applicable to a particular assessment project, in the individual assessment estimates provided to property owners included within the proposed assessment area, as part of the petition process for citizen initiated projects, or as part of the public hearing notice provided on Board initiated assessment projects.
8. To present to the Board for its consideration, all citizen initiated petitions that fail by 2 % or less (to meet the 50% or more of favorable votes required for passage under the Special Assessment Ordinance) for possible adoption as a Board initiated assessment.

**SPECIAL ASSESSMENT METHODOLOGY
BASED ON EQUIVALENT RESIDENTIAL UNITS (ERUâ€™S)**

All parcels of property benefited by the improvements forming the basis of a special assessment shall be assessed based on the number of Equivalent Residential Units (ERUs) assigned to such parcel. The number of ERUs assigned to each parcel is determined according to the following rules:

I. Parcels With a Legal Right¹¹ to Access the Improvements or Services Forming the Basis of the Special Assessment and that are Contiguous to the Improvements or Services Forming the Basis of the Special Assessment:

(a) Residential parcels:

(1) Improved residential parcels. Each parcel of property with an agricultural, residential or mobile home zoning district, single-family or multi-family, on which no additional residential units may be placed under applicable land development code requirements shall be assessed one (1) ERU for each existing single family detached residential unit (including mobile homes located on individual lots), and three/fifths (3/5) of an ERU for each existing multi-family residential unit (including, but not limited to, apartments, condominiums, townhouses, duplexes, and mobile homes located in mobile home parks).

(2) Partially improved residential parcels. Each parcel of property with an agricultural, residential or mobile home zoning district, single family or multi-family, on which one (1) or more dwelling units have been placed shall be assessed the greater of the number of ERUâ€™S determined according to subparagraph (a)(3) below, or the actual number of existing dwelling units on the parcel according to subparagraph (a)(1) above.

(3) Unimproved residential parcels. Each parcel of property with an agricultural, residential or mobile home zoning district, single family or multi-family, shall be assessed that number of ERUâ€™S determined by sixty-five percent (65%) of the maximum number of single family residential dwelling units allowed under applicable land development code requirements for that parcel.

(b) Nonresidential parcels: Each parcel of property zoned other than agricultural, residential or mobile home shall be assessed that number of ERUâ€™S determined by sixty-five percent (65%) of the maximum number of single family residential dwelling units allowed under the predominant residential zoning requirements for the assessment area.

II. Parcels with a Legal Right to Secondary or Alternative Access to the Improvements or Services forming the Basis of the Assessment, and that are Contiguous to the Improvements or Services forming the Basis of the Assessment:

Each parcel of property with secondary or alternative access to the improvements or services forming the basis of the assessment shall be assessed fifty percent (50%) of the ERUâ€™S determined according to paragraph I. above.

III. Parcels that are not Contiguous to the Improvements or Services forming the Basis of the Assessment, but Where At Least Fifty Percent (50%) of the Parcel Lies Within a 1,000 Foot Centerline of the Improvements or Services forming the Basis of the Assessment and the Parcel has Access to the Collector and Arterial Roadway Network through the Improvements or Services forming the Basis of the Assessment.

Such parcels shall be assessed twenty-five percent (25%) of the ERUâ€™s determined according to paragraph I. above.

IV. Parcels that are not Contiguous to the Improvements or Services forming the Basis of the Assessment, but Where the Parcelâ€™s Sole Means of Access to the Collector and Arterial Roadway Network is through the Improvements or Services forming the basis of the Assessment.

Such parcels shall be assessed twenty-five (25%) of the ERUâ€™s determined according to paragraph I. above.

VI. Exceptions:

(1) The following shall be assessed zero ERUâ€™s:

a. Any parcel of property determined to be unbuildable and which cannot be altered to become a buildable lot or combined with other parcels owned by the same owner to become part of a buildable lot;

b. Any parcel of property owned by the federal government, the State of Florida, its counties or its municipalities.

(2) The county administrator, or his designee, in response to the presentation of unique, exceptional or extraordinary circumstances, where strict application of the above method of determination would create a practical difficulty or an undue hardship, may recommend that the Board of County Commissioners approve an alternative method of determination on a case by case basis in the interest of fairness and administrative ease.

[1] â€œLegal Rightâ€ is defined as the legal right to connect to or access the improvements or services forming the basis of the special assessment under Florida statutory or common law, or pursuant to private agreement. For purposes of this section, the issuance of any state or local permit or approval as a precondition to connection or access shall not be construed as denying any parcel owner a â€œlegal rightâ€ to connect to or access the improvements or services forming the basis of the special assessment.