



Rizzetta & Company

# **Long Lake Reserve Community Development District**

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## **Board of Supervisors' Meeting August 26, 2021**

**District Office:  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544  
813-994-1001**

**[www.longlakecdd.org](http://www.longlakecdd.org)**



## **LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

Rizzetta & Company, Inc., 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544

<b>Board of Supervisors</b>	Betty Valenti	Chairman
	W. Scott Humphrey	Vice Chairman
	Sara Schwartz	Assistant Secretary
	Lee Thompson	Assistant Secretary
	Stephanie Greenfield	Assistant Secretary
<b>District Manager</b>	Debby Wallace	Rizzetta & Company, Inc.
<b>District Counsel</b>	Scott Steady	Burr Forman, PA
<b>District Engineer</b>	Tonja Stewart	Stantec Consulting

**All cellular phones must be placed on mute 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) 933-5571. 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.



# LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida (813) 944-1001  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[longlakecdd.org](http://longlakecdd.org)

August 18, 2021

**Board of Supervisors  
Long Lake Reserve  
Community  
Development District**

## **AGENDA**

Dear Board Members:

The Regular meeting of the Board of Supervisors' of the Long Lake Reserve Community Development District will be held on **Thursday, August 26, 2021 at 6:00 p.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
  - A. Acceptance of Recommendation of Audit Committee
  - B. Acceptance of Warranty Deed  
(Henley Road Right-of-Way) ..... Tab 1
  - C. Public Hearing on FY 2021-2022 Final Budget
    - i. Consideration of Resolution 2021-08; Approving  
FY 2021-2022 Final Budget..... Tab 2
  - D. Public Hearing on FY 2021-2022 Levying O&M Assessments
    - i. Consideration of Resolution 2021-09 FY 2021-2022  
Levying O&M Assessments ..... Tab 3
  - E. Consideration of Resolution 2021-10; Approving FY  
2021-2022 Meeting Schedule ..... Tab 4
  - F. Consideration of Second Addendum for  
District Services ..... Tab 5
  - G. Consideration of Third Addendum for Amenity Services .. Tab 6
- 4. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors'  
Meetings Held on July 22, 2021 ..... Tab 7
  - B. Consideration of Operation and Maintenance  
Expenditures for July 2021 ..... Tab 8
- 5. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer ..... Tab 9
  - C. Presentation of Aquatic Service Report ..... Tab 10
  - D. Clubhouse Manager
    1. Presentation of Clubhouse Report ..... Tab 11
  - E. District Manager
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**



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

Sincerely,

*Debby Wallace*

Debby Wallace  
District Manager



## **Tab 1**



S/H

Return to: Real Property & Planning Division  
7220 Osteen Road  
New Port Richey, FL 34653

This instrument prepared by:

 BOARD RECORDS  
CHARGE 115-002

Property Appraiser's Parcel ID Nos:  
(a portion of) 34-26-18-0120-0A100-0000

## WARRANTY DEED

3 THIS WARRANTY DEED is made by M/I Homes of Tampa, LLC, whose address is 4343 Anchor Plaza Parkway, Ste 200 Tampa, FL 33634, hereinafter called "GRANTOR," to PASCO COUNTY, a political subdivision of the State of Florida, whose address is 37918 Meridian Avenue, Dade City, Florida 33525, hereinafter called the "GRANTEE," and its successors and assigns.

WITNESSETH, that GRANTOR, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby grants, bargains, sells, aliens, remises, releases, conveys and confirms unto GRANTEE all that certain land situate in Pasco County, State of Florida, to wit:

See legal description, attached hereto as Exhibit "A," and by reference made a part hereof.

TOGETHER with all the tenements, hereditaments, and appurtenances thereto belonging or in anywise appertaining, to have and to hold the same in fee simple forever.

AND GRANTOR hereby covenants with GRANTEE that GRANTOR is lawfully seized of said land in fee simple; that GRANTOR has good right and lawful authority to sell and convey said land, and hereby warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to December 31, 2020.

IN WITNESS WHEREOF, GRANTOR has caused these presents to be executed in its name and its corporate seal to be hereunto affixed, by its proper officer, thereunto duly authorized, this 11<sup>th</sup> day of May, 2021.

Signed, sealed and delivered in the presence of:

1st Witness signature

Print name

2nd Witness signature

Print name

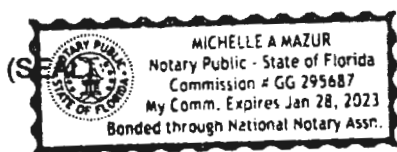
GRANTOR:

Print name:

Title:

STATE OF Florida  
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 11 day of May, 2021 by SCOTT GRIFFITH, as an officer of the company named as Grantor in the foregoing instrument, and that he acknowledged executing the same in the presence of the subscribing witnesses freely and voluntarily under the authority duly vested in him by said company. The above is (choose one) ☒ personally known to me or ☐ has produced \_\_\_\_\_ as identification.



Notary Signature

My Commission Expires:

1/28/2023

C22



# **HENLEY ROAD RIGHT-OF-WAY DEDICATION DESCRIPTION SKETCH NOT A SURVEY**

DESCRIPTION: All of Tract "A-1" Additional Right-Way, MORSANI PHASE 3B, according to the plat thereof as recorded in Plat Book 80, Pages 6 through 11, inclusive, Public Records of Pasco County, Florida.

NOTE: Information shown hereon is based on the Plat of MORSANI PHASE 3B, as recorded in Plat Book 80, Pages 6 through 11, inclusive, Public Records of Pasco County, Florida.

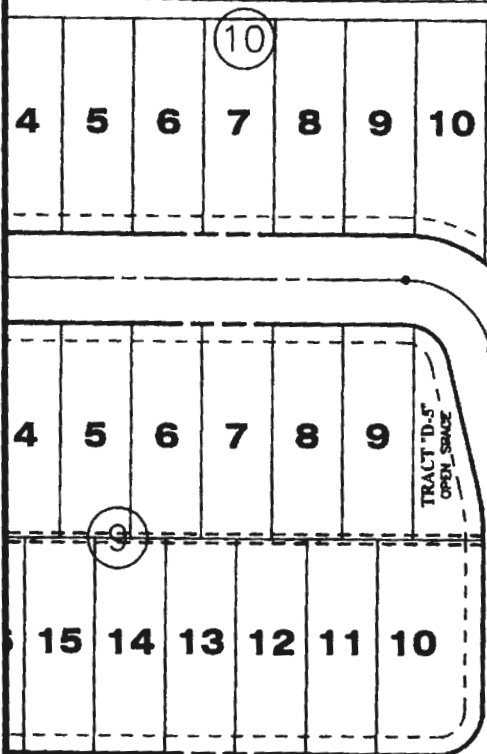
## **MORSANI PHASE 2**

PLAT BOOK 77, PAGES 96 THROUGH 102

**TRACT "B-5"  
DRAINAGE AREA**

**TRACT "B-5"  
WETLAND  
OBSERVATION  
AREA**

North boundary of TRACT  
"B-5" MORSANI PHASE 3B



**MORSANI PHASE 3B**

PLAT BOOK 80, PAGES 6 THROUGH 11

**TRACT "B-5"  
OPEN SPACE**

N 00°22'52" E 892.81'

S 00°22'24" W 892.78'

**HENLEY ROAD  
Public Right-of-Way**

**TRACT "A-1"  
ADDITIONAL RIGHT-OF-WAY  
(UTILITY EASEMENT)  
0.614 ACRES ±**

S 89°33'51" E  
29.89'

SCALE: 1" = 100'

**SEE SHEET 2**

This Sketch Prepared For: **M/I HOMES OF TAMPA, LLC**

### **REVISIONS**

Description	Date	Dwn.	Ck'd	Order No.
Revise Legal Desc.	6/15/21	PAD	JLS	---

### **DESCRIPTION SKETCH (Not a Survey)**

*Paul A. Dolcemascolo*  
Paul A. Dolcemascolo  
FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. LS3881

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL  
RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

**SHEET NO. 1 OF 2**

### **Clearview Land Design, P.L.**

Certificate of Authorization No. 28858  
Licensed Business No. 8151



CIVIL ENGINEERING  
PLANNING  
SURVEYING & MAPPING  
LANDSCAPE ARCHITECTURE

3010 W. Azalea Street  
Suite 150  
Tampa, Florida 33609  
Phone: 813-223-3919  
FAX: 813-223-3975  
www.clearviewland.com

Drawn: PAD Checked: JLS Order No.: MII-MR-058

Date: 4/21/2021 Dwg: TRACT A-1 PHASE 3B DEDICATION

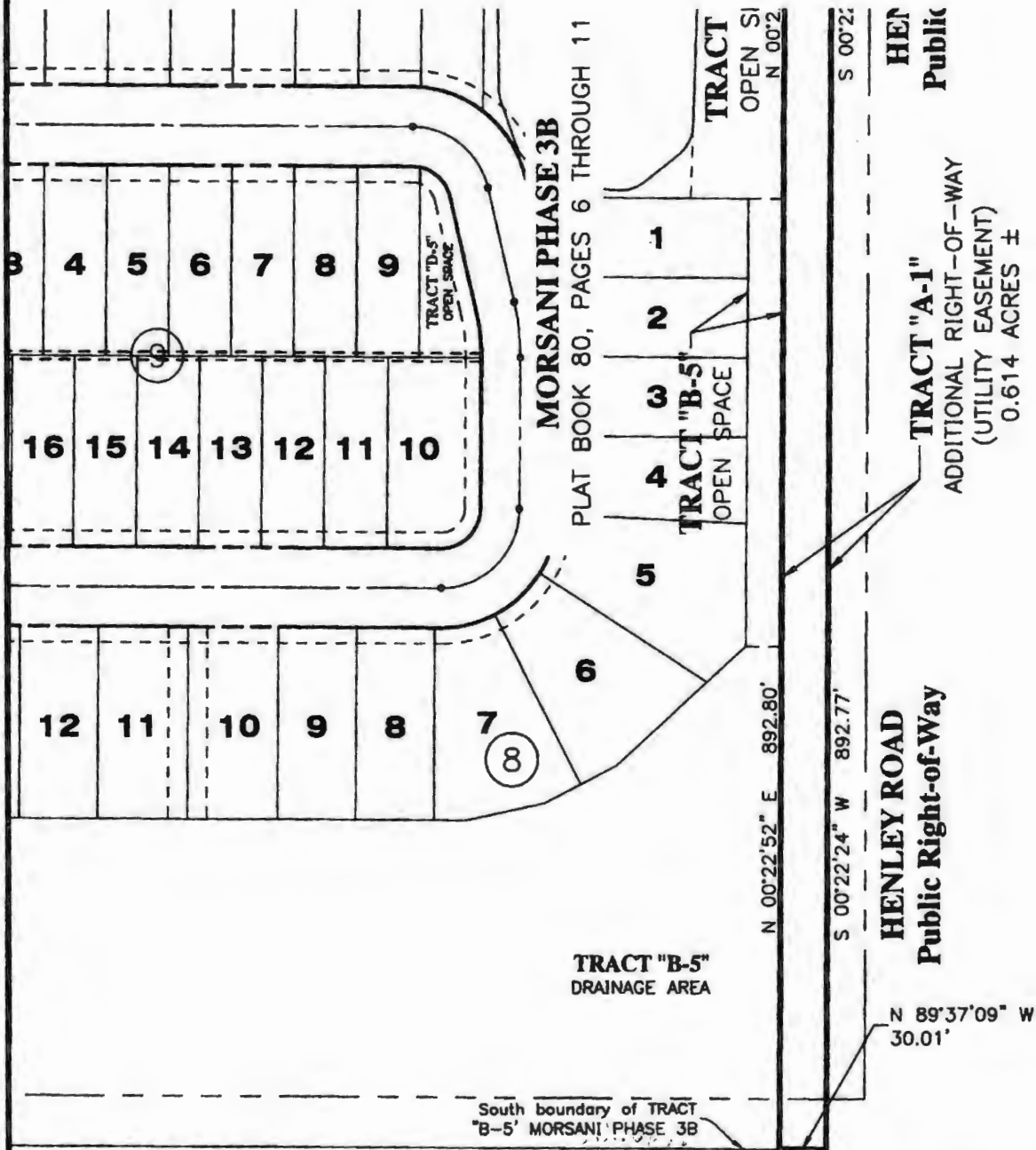
Section 34, Township 26 South, Range 18 East



# HENLEY ROAD RIGHT-OF-WAY DEDICATION DESCRIPTION SKETCH NOT A SURVEY

**SEE SHEET 1**

**SCALE: 1" = 100'**



This Sketch Prepared For: **M/I HOMES OF TAMPA, LLC**

## REVISIONS

[illegible]

**DESCRIPTION SKETCH**

(Not a Survey)

Paul A. Dolcemascolo  
FLORIDA PROFESSIONAL SURVEYOR & MAPPER NO. LS3881

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL  
RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

**SHEET NO. 2 OF 2**

**Clearview Land Design, P.L.**

Certificate of Authorization No. 28858  
Licensed Business No. 8151



CIVIL ENGINEERING  
PLANNING  
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LANDSCAPE ARCHITECTURE

3010 W. Azeele Street  
Suite 150  
Tampa, Florida 33609  
Phone: 813-223-3819  
FAX: 813-223-3875  
[www.clearviewand.com](http://www.clearviewand.com)

Drawn: PAD	Checked: JLS	Order No.: MIM-MR-058
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Date: 4/21/2021	Desc: TRACT A-1 PHASE 3B DEDICATION
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Section 34, Township 26 South, Range 18 East



## **Tab 2**



## **RESOLUTION 2021-08**

### **THE ANNUAL APPROPRIATION RESOLUTION OF THE LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021, AND ENDING SEPTEMBER 30, 2022**

**WHEREAS**, the District Manager has, prior to the 15th day in June, 2021, submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Long Lake Reserve Community Development District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the proposed annual budget (the “Proposed Budget”), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

**WHEREAS**, the Board set August 26, 2021, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing or transmitted the Proposed Budget to the manager or administrator of Pasco County for posting on its website; and

**WHEREAS**, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1<sup>st</sup> of each year, the District Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT:**

#### **Section 1. Budget**

- a. That the Board of Supervisors has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. That the District Manager’s Proposed Budget, attached hereto as Exhibit “A,” as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes*, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2021 and/or revised projections for Fiscal Year 2022.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District’s Records Office and identified as “The Budget for the Long Lake Reserve Community Development District for the Fiscal Year Ending September 30, 2022,” as adopted by the Board of Supervisors on September 30, 2021.
- d. The final adopted budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption or shall be transmitted to the manager or administrator of Pasco County for posting on its website.



## Section 2. Appropriations

There is hereby appropriated out of the revenues of the Long Lake Reserve Community Development District, for the fiscal year beginning October 1, 2021, and ending September 30, 2022, the sum of \$\_\_\_\_\_ to be raised by the levy of assessments and otherwise, exclusive of collection costs, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$_____
RESERVE FUND	\$_____
DEBT SERVICE FUND(S)	\$_____
TOTAL ALL FUNDS	\$_____

## Section 3. Supplemental Appropriations

Pursuant to Section 189.016, *Florida Statutes*, the following provisions govern amendments to the budget(s) for any particular fund(s) listed above:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws.

Introduced, considered favorably, and adopted this \_\_\_\_ of \_\_\_\_\_, 2021.

ATTEST:

**LONG LAKE RESERVE  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary/ Assistant Secretary

By:\_\_\_\_\_

Its:\_\_\_\_\_

**Exhibit A:** Fiscal Year 2021/2022 Final Budget



# Exhibit A





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# Long Lake Reserve Community Development District

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[Longlakereserveccd.org](http://Longlakereserveccd.org)

**Proposed Budget**

**Fiscal Year 2021-2022**

**Presented by: Rizzetta & Company, Inc.**

**5844 Old Pasco Road  
Suite 100  
Wesley Chapel, Florida 33544  
Phone: 813.994.1001**



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## **GENERAL FUND BUDGET** **ACCOUNT CATEGORY DESCRIPTION**

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### **REVENUES:**

**Interest Earnings:** The District may earn interest on its monies in the various operating accounts.

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Event Rental:** The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

**Facilities Rentals:** The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

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### **EXPENDITURES – ADMINISTRATIVE:**

**Supervisor Fees:** The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.



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**Administrative Services:** The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

**District Management:** The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

**District Engineer:** The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

**Disclosure Report:** The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

**Trustee's Fees:** The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

**Assessment Roll:** The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

**Financial & Revenue Collections:** Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

**Accounting Services:** Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.



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**Auditing Services:** The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

**Arbitrage Rebate Calculation:** The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

**Travel:** Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

**Public Officials Liability Insurance:** The District will incur expenditures for public officials' liability insurance for the Board and Staff.

**Legal Advertising:** The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

**Bank Fees:** The District will incur bank service charges during the year.

**Dues, Licenses & Fees:** The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

**Miscellaneous Fees:** The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

**Website Hosting, Maintenance and Email:** The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

**District Counsel:** The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

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## **EXPENDITURES - FIELD OPERATIONS:**

**Deputy Services:** The District may wish to contract with the local police agency to provide security for the District.



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**Security Services and Patrols:** The District may wish to contract with a private company to provide security for the District.

**Electric Utility Services:** The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

**Streetlights:** The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

**Utility - Recreation Facility:** The District may budget separately for its recreation and or amenity electric separately.

**Gas Utility Services:** The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

**Garbage - Recreation Facility:** The District will incur expenditures related to the removal of garbage and solid waste.

**Solid Waste Assessment Fee:** The District may have an assessment levied by another local government for solid waste, etc.

**Water-Sewer Utility Services:** The District will incur water/sewer utility expenditures related to district operations.

**Utility - Reclaimed:** The District may incur expenses related to the use of reclaimed water for irrigation.

**Aquatic Maintenance:** Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

**Fountain Service Repairs & Maintenance:** The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

**Lake/Pond Bank Maintenance:** The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

**Wetland Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

**Mitigation Area Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.



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**Aquatic Plant Replacement:** The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

**General Liability Insurance:** The District will incur fees to insure items owned by the District for its general liability needs

**Property Insurance:** The District will incur fees to insure items owned by the District for its property needs

**Entry and Walls Maintenance:** The District will incur expenditures to maintain the entry monuments and the fencing.

**Landscape Maintenance:** The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

**Irrigation Maintenance:** The District will incur expenditures related to the maintenance of the irrigation systems.

**Irrigation Repairs:** The District will incur expenditures related to repairs of the irrigation systems.

**Landscape Replacement:** Expenditures related to replacement of turf, trees, shrubs etc.

**Field Services:** The District may contract for field management services to provide landscape maintenance oversight.

**Miscellaneous Fees:** The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

**Gate Phone:** The District will incur telephone expenses if the District has gates that are to be opened and closed.

**Street/Parking Lot Sweeping:** The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

**Gate Facility Maintenance:** Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

**Sidewalk Repair & Maintenance:** Expenses related to sidewalks located in the right of way of streets the District may own if any.

**Roadway Repair & Maintenance:** Expenses related to the repair and maintenance of roadways owned by the District if any.





**Employees - Salaries:** The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

**Employees - P/R Taxes:** This is the employer's portion of employment taxes such as FICA etc.

**Employee - Workers' Comp:** Fees related to obtaining workers compensation insurance.

**Management Contract:** The District may contract with a firm to provide for the oversight of its recreation facilities.

**Maintenance & Repair:** The District may incur expenses to maintain its recreation facilities.

**Facility Supplies:** The District may have facilities that required various supplies to operate.

**Gate Maintenance & Repairs:** Any ongoing gate repairs and maintenance would be included in this line item.

**Telephone, Fax, Internet:** The District may incur telephone, fax and internet expenses related to the recreational facilities.

**Office Supplies:** The District may have an office in its facilities which require various office related supplies.

**Clubhouse - Facility Janitorial Service:** Expenses related to the cleaning of the facility and related supplies.

**Pool Service Contract:** Expenses related to the maintenance of swimming pools and other water features.

**Pool Repairs:** Expenses related to the repair of swimming pools and other water features.

**Security System Monitoring & Maintenance:** The District may wish to install a security system for the clubhouse

**Clubhouse Miscellaneous Expense:** Expenses which may not fit into a defined category in this section of the budget

**Athletic/Park Court/Field Repairs:** Expense related to any facilities such as tennis, basketball etc.

**Trail/Bike Path Maintenance:** Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.



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**Special Events:** Expenses related to functions such as holiday events for the public enjoyment

**Miscellaneous Fees:** Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

**Miscellaneous Contingency:** Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.



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## RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### REVENUES:

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

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### EXPENDITURES:

**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.



Rizzetta & Company



## **DEBT SERVICE FUND BUDGET** **ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

### **REVENUES:**

**Special Assessments:** The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

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### **EXPENDITURES – ADMINISTRATIVE:**

**Bank Fees:** The District may incur bank service charges during the year.

**Debt Service Obligation:** This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



Rizzetta & Company



**Proposed Budget**  
**Long Lake Reserve Community Development District**  
**General Fund**  
**Fiscal Year 2021/2022**

	Chart of Accounts Classification	Actual YTD through 6/30/2021	Projected Annual Totals 2020/2021	Annual Budget for 2020/2021	Projected Budget variance for 2020/2021	Budget for 2021/2022	Budget Increase (Decrease) vs 2020/2021	Comments
1								
2	<b>REVENUES</b>							
3								
4	Special Assessments							
5	Tax Roll*	\$ 471,784	\$ 480,178	\$ 480,178	\$ -	\$ 674,711	\$ 194,533	
6	Carry Forward	\$ 38,725	\$ 38,725	\$ 38,725	\$ -		\$ (38,725)	
7								
8	<b>TOTAL REVENUES</b>	<b>\$ 510,509</b>	<b>\$ 518,903</b>	<b>\$ 518,903</b>	<b>\$ -</b>	<b>\$ 674,711</b>	<b>\$ 155,808</b>	
9								
10								
11								
12	<b>EXPENDITURES - ADMINISTRATIVE</b>							
13								
14	Legislative							
15	Supervisor Fees	\$ 3,070	\$ 6,070	\$ 2,800	\$ (3,270)	\$ 12,000	\$ 9,200	
16	Financial & Administrative	\$ -						
17	Administrative Services	\$ 3,476	\$ 4,635	\$ 4,635	\$ -	\$ 4,728	\$ 93	2% increase (R&C addendum will follow the budget)
18	District Management	\$ 15,527	\$ 20,703	\$ 20,703	\$ -	\$ 21,117	\$ 414	2% increase
19	District Engineer	\$ 2,758	\$ 5,000	\$ 10,000	\$ 5,000	\$ 10,000	\$ -	
20	Disclosure Report	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	
21	Trustees Fees	\$ 3,500	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	
22	Assessment Roll	\$ 5,150	\$ 5,150	\$ 5,150	\$ -	\$ 5,253	\$ 103	2% increase
23	Financial & Revenue Collections	\$ 3,863	\$ 5,150	\$ 5,150	\$ -	\$ 5,253	\$ 103	2% increase
24	Accounting Services	\$ 13,838	\$ 18,540	\$ 18,540	\$ -	\$ 18,911	\$ 371	2% increase
25	Auditing Services	\$ 4,000	\$ 4,800	\$ 4,800	\$ -	\$ 4,800	\$ -	Audit Bids FY 21-23
26	Arbitrage Rebate Calculation	\$ -	\$ 600	\$ 600	\$ -	\$ 600	\$ -	
27	Tax Collector/ Property Appraiser Fees	\$ 150	\$ 150	\$ 150	\$ -	\$ 150	\$ -	
28	Public Officials Liability Insurance	\$ 2,421	\$ 2,537	\$ 2,537	\$ -	\$ 2,663	\$ 126	Based on EGIS estimate
29	Legal Advertising	\$ 547	\$ 2,000	\$ 2,000	\$ -	\$ 2,000	\$ -	
30	Bank Fees	\$ -	\$ 150	\$ 150	\$ -	\$ 150	\$ -	
31	Dues, Licenses & Fees	\$ 175	\$ 175	\$ 175	\$ -	\$ 175	\$ -	
32	ADA Website Compliance	\$ 1,538	\$ 2,500	\$ 2,500	\$ -	\$ 2,500	\$ -	\$1537.50 plus \$105 for every 100 additional pages over 750
33	Website Hosting, Maintenance, Backup (and	\$ 900	\$ 1,200	\$ 2,100	\$ 900	\$ 1,200	\$ (900)	Website Hosting Services \$100/month
34	Legal Counsel	\$ -		\$ -	\$ -	\$ -	\$ -	
35	District Counsel	\$ 2,518	\$ 5,000	\$ 13,000	\$ 8,000	\$ 13,000	\$ -	
36		\$ -						
37	<b>Administrative Subtotal</b>	<b>\$ 68,431</b>	<b>\$ 94,360</b>	<b>\$ 104,990</b>	<b>\$ 10,630</b>	<b>\$ 114,500</b>	<b>\$ 9,510</b>	
38								
39	<b>EXPENDITURES - FIELD OPERATIONS</b>							
40								
41	Security Operations							
42	Security Camera Maintenance	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
43	Security Monitoring Services	\$ 4,320	\$ 5,760	\$ 6,000	\$ 240	\$ 5,760	\$ (240)	Securiteam - \$1,440 /qtr
44	Electric Utility Services				\$ -		\$ -	
45	Utility Services - irrigation	\$ 341	\$ 455	\$ 5,000	\$ 4,545	\$ 5,000	\$ -	
46	Street Lights	\$ 37,934	\$ 51,000	\$ 30,000	\$ (21,000)	\$ 52,000	\$ 22,000	
47	Utility - Recreation Facilities	\$ 5,234	\$ 7,000	\$ 8,000	\$ 1,000	\$ 8,000	\$ -	
48	Garbage/Solid Waste Control Services				\$ -		\$ -	
49	Garbage - Residential	\$ 30,624	\$ 45,000	\$ 47,000	\$ 2,000	\$ 49,150	\$ 2,150	320 units at \$11.04 for garbage and \$1.76 recycling per unit
50	Water-Sewer Combination Services				\$ -		\$ -	
51	Utility Services	\$ 11,449	\$ 17,000	\$ 8,000	\$ (9,000)	\$ 20,000	\$ 12,000	Addition of new irrigation



**Proposed Budget**  
**Long Lake Reserve Community Development District**  
**General Fund**  
**Fiscal Year 2021/2022**

	Chart of Accounts Classification	Actual YTD through 6/30/2021	Projected Annual Totals 2020/2021	Annual Budget for 2020/2021	Projected Budget variance for 2020/2021	Budget for 2021/2022	Budget Increase (Decrease) vs 2020/2021	Comments
52	Stormwater Control				\$ -		\$ -	
53	Stormwater Assessment	\$ -		\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
54	Aquatic Maintenance	\$ 9,011	\$ 9,350	\$ 10,000	\$ 650	\$ 10,000	\$ -	Solitude \$779/month - ongoing contract
55	Wetland Monitoring & Maintenance	\$ -	\$ 6,000	\$ 6,000	\$ -	\$ 6,000	\$ -	
56	Aquatic Plant Replacement	\$ -	\$ 10,000	\$ 10,000	\$ -	\$ 10,000	\$ -	Based on 2020 Solitude proposal for aquatic plant replacement
57	Stormwater System Maintenance	\$ 335	\$ 500	\$ 2,000	\$ 1,500	\$ 2,000	\$ -	
58	Other Physical Environment				\$ -		\$ -	
59	General Liability Insurance	\$ 2,960	\$ 3,101	\$ 3,101	\$ -	\$ 3,256	\$ 155	Based on EGIS estimate
60	Property Insurance	\$ 15,762	\$ 15,762	\$ 11,435	\$ (4,327)	\$ 22,069	\$ 10,634	Based on EGIS estimate
61	Entry & Walls Maintenance	\$ 1,125	\$ 1,500	\$ 1,500	\$ -	\$ 1,500	\$ -	
62	Landscape Maintenance	\$ 70,577	\$ 92,000	\$ 85,044	\$ (6,956)	\$ 92,000	\$ 6,956	Yellowstone \$7087/month- not inc annuals and mulch
63	Well Maintenance	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
64	Holiday Decorations	\$ 5,500	\$ 5,500	\$ 5,000	\$ (500)	\$ 6,000	\$ 1,000	
65	Irrigation Repairs & Maintenance	\$ 363	\$ 500	\$ 6,000	\$ 5,500	\$ 6,000	\$ -	
66	Landscape - Mulch	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 10,000	\$ 5,000	Semi-Annual
67	Landscape Replacement Plants, Shrubs,	\$ 6,085	\$ 6,085	\$ 5,000	\$ (1,085)	\$ 5,000	\$ -	
68	Landscape- Annuals	\$ 2,935	\$ 5,870	\$ 8,000	\$ 2,130	\$ 9,500	\$ 1,500	Quarterly
69	Fire Ant Treatment	\$ -	\$ 250	\$ 1,000	\$ 750	\$ 1,000	\$ -	Clubhouse area
70	Road & Street Facilities	\$ -			\$ -		\$ -	
71	Sidewalk Repair & Maintenance	\$ 100	\$ 100	\$ 1,000	\$ 900	\$ 1,000	\$ -	
72	Parking Lot Repair & Maintenance	\$ 395	\$ 395	\$ 2,000	\$ 1,605	\$ 2,000	\$ -	
73	Street Sign Repair & Replacement	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ (1,000)	REMOVE - county street signs
74	Roadway Repair & Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ (1,000)	REMOVE - add to Parking Lot - Roads are County
75	Parks & Recreation						\$ -	
76	Management Contract	\$ 57,561	\$ 76,750	\$ 70,000	\$ (6,750)	\$ 108,143	\$ 38,143	RASI - add 1 p/t Clubhouse Attendant and 1 p/t Maint. Employee
77	Pool Permits	\$ 280	\$ 280	\$ 500	\$ 220	\$ 500	\$ -	
78	Facility Supplies	\$ 383	\$ 550	\$ 5,000	\$ 4,450	\$ 5,000	\$ -	
79	Clubhouse - Facility Janitorial Service	\$ 7,682	\$ 10,133	\$ 10,133	\$ -	\$ 10,133	\$ -	\$844.35/month
80	Clubhouse - Facility Fogging	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ -	\$ (10,000)	Remove
81	Pest Control	\$ 1,011	\$ 1,500		\$ (1,500)	\$ 2,500	\$ 2,500	HomeTeam - \$114.50/month + termite control
82	Pool Service Contract	\$ 8,100	\$ 10,200	\$ 10,200	\$ -	\$ 10,200	\$ -	Suncoast \$850/month
83	Pool Repairs	\$ -	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	
84	Facility A/C & Heating Maintenance & Repair							
		\$ -	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	
85	Clubhouse- Telephone, Fax, Internet	\$ 2,180	\$ 3,000	\$ 3,500	\$ 500	\$ 3,500	\$ -	
86	Clubhouse Maintenance & Repairs	\$ 170	\$ 500	\$ 500	\$ -	\$ 500	\$ -	
87	Clubhouse Supplies	\$ 1,138	\$ 1,500	\$ 1,000	\$ (500)	\$ 1,000	\$ -	
88	Furniture Repair/Replacement	\$ -	\$ 500	\$ 500	\$ -	\$ 3,000	\$ 2,500	Indoor and Outdoor Furniture
89	Playground Equipment Maintenance (inc.	\$ 279	\$ 500	\$ 500	\$ -	\$ 500	\$ -	
90	Dock Repairs and Maintenance	\$ -	\$ 500	\$ 500	\$ -	\$ 500	\$ -	
91	Athletic/Park Court/Field Repairs	\$ -	\$ 500	\$ 500	\$ -	\$ 500	\$ -	
92	Lighting Replacement	\$ -	\$ 500	\$ 500	\$ -	\$ 500	\$ -	
93	Access Control Maintenance & Repair	\$ 1,436	\$ 1,900	\$ 1,000	\$ (900)	\$ 1,500	\$ 500	
94	Trail/Bike Path Maintenance	\$ -	\$ 500	\$ 2,500	\$ 2,000	\$ 4,500	\$ 2,000	Replenish shells - rotate ph1 & ph2 each year
95	Special Events	\$ -			\$ -		\$ -	
96	Clubhouse Programs/Events	\$ 4,249	\$ 5,700	\$ 6,000	\$ 300	\$ 10,000	\$ 4,000	
97	Contingency	\$ -			\$ -		\$ -	
98	Miscellaneous Contingency	\$ 6,151	\$ 15,000	\$ 15,000	\$ -	\$ 22,500	\$ 7,500	Repairs/Incidentals
99	Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ 40,000	\$ 40,000	Golf Car, Shed, Swing Set, Doggie Stations
100								
101	<b>Field Operations Subtotal</b>	<b>\$ 300,670</b>	<b>\$ 420,141</b>	<b>\$ 413,913</b>	<b>\$ (6,228)</b>	<b>\$ 560,211</b>	<b>\$ 146,298</b>	



**Proposed Budget  
Long Lake Reserve Community Development District  
General Fund  
Fiscal Year 2021/2022**

	Chart of Accounts Classification	Actual YTD through 6/30/2021	Projected Annual Totals 2020/2021	Annual Budget for 2020/2021	Projected Budget variance for 2020/2021	Budget for 2021/2022	Budget Increase (Decrease) vs 2020/2021	Comments
102								
103	<b>TOTAL EXPENDITURES</b>	<b>\$ 369,101</b>	<b>\$ 514,501</b>	<b>\$ 518,903</b>	<b>\$ 4,402</b>	<b>\$ 674,711</b>	<b>\$ 155,808</b>	
104								
105	<b>EXCESS OF REVENUES OVER</b>	<b>\$ 141,408</b>	<b>\$ 4,402</b>	<b>\$ -</b>	<b>\$ (4,402)</b>	<b>\$ -</b>	<b>\$ -</b>	
106								

**Capital Outlay/Misc Contingency:**

**Proposed Capital Improvement Items \$47,800**

Golf Cart - \$7,800

Shed - \$12,000

Swing Set - \$26,000

Doggie Stations \$2,000



**Proposed Budget**  
**Long Lake Reserve Community Development District**  
**Reserve Fund**  
**Fiscal Year 2021/2022**

Chart of Accounts Classification	Budget for 2021/2022
<b>REVENUES</b>	
Special Assessments	
Tax Roll*	\$ 25,000
<b>TOTAL REVENUES</b>	<b>\$ 25,000</b>
<b>TOTAL REVENUES AND BALANCE</b>	<b>\$ 25,000</b>
<b>EXPENDITURES</b>	
Contingency	
Capital Reserves	\$ 25,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 25,000</b>
<b>EXCESS OF REVENUES OVER</b>	<b>\$ -</b>



**Proposed Budget  
Long Lake Reserve Community Development District  
Debt Service  
Fiscal Year 2021-2022**

<b>Chart of Accounts Classification</b>	<b>Series 2018</b>	<b>Budget for 2021-2022</b>
<b>REVENUES</b>		
Special Assessments		
Net Special Assessments	\$343,569.56	\$343,569.56
<b>TOTAL REVENUES</b>	<b>\$343,569.56</b>	<b>\$343,569.56</b>
<b>EXPENDITURES</b>		
<b>Administrative</b>		
Debt Service Obligation	\$343,569.56	\$343,569.56
<b>Administrative Subtotal</b>	<b>\$343,569.56</b>	<b>\$343,569.56</b>
<b>TOTAL EXPENDITURES</b>	<b>\$343,569.56</b>	<b>\$343,569.56</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$0.00</b>	<b>\$0.00</b>
Pasco County Collection Costs (2%) and Early Payment Discounts (4%): 6.0%		
<b>Gross assessments</b>		<b>\$365,188.73</b>
<b>Notes:</b> Tax Roll Collection Costs for Pasco County are 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.		



**LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

**FISCAL YEAR 2021/2022 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE**

2021/2022 O&M Budget		\$699,711.00
Pasco County Collection Cost @	2%	\$14,887.47
Early Payment Discount @	4%	\$29,774.94
2021/2022 Total:		<u>\$744,373.40</u>

2020/2021 O&M Budget	\$505,178.00
2021/2022 O&M Budget	\$699,711.00
Total Difference:	<u>\$194,533.00</u>

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2020/2021	2021/2022 <sup>(1)</sup>	\$	%
Series 2018 Debt Service - Single Family 40'	\$860.00	\$914.12	\$54.12	6.29%
Operations/Maintenance - Single Family 40'	\$1,414.70	\$1,939.01	\$524.31	37.06%
<b>Total</b>	<b>\$2,274.70</b>	<b>\$2,853.13</b>	<b>\$578.43</b>	<b>25.43%</b>
Series 2018 Debt Service - Single Family 50'	\$1,075.00	\$1,142.64	\$67.64	6.29%
Operations/Maintenance - Single Family 50'	\$1,681.11	\$2,328.60	\$647.49	38.52%
<b>Total</b>	<b>\$2,756.11</b>	<b>\$3,471.24</b>	<b>\$715.13</b>	<b>25.95%</b>
Series 2018 Debt Service - Single Family 60'	\$1,290.00	\$1,371.17	\$81.17	6.29%
Operations/Maintenance - Single Family 60'	\$1,947.53	\$2,718.19	\$770.66	39.57%
<b>Total</b>	<b>\$3,237.53</b>	<b>\$4,089.36</b>	<b>\$851.83</b>	<b>26.31%</b>

(1) Beginning in FY 2021/2022, the Series 2018 Debt Service Assessment includes collection costs and early payment discounts.



LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2021/2022 O&M ASSESSMENT SCHEDULE

<u>TOTAL ADMINISTRATIVE &amp; CONTINGENCY BUDGET</u>		\$114,500.00	<u>TOTAL FIELD BUDGET</u>		\$585,211.00
<u>COLLECTION COSTS @</u>	2%	\$2,436.17	<u>COLLECTION COSTS @</u>	2%	\$12,451.30
<u>EARLY PAYMENT DISCOUNT @</u>	4%	\$4,872.34	<u>EARLY PAYMENT DISCOUNT @</u>	4%	\$24,902.60
<u>TOTAL O&amp;M ASSESSMENT</u>		\$121,808.51	<u>TOTAL O&amp;M ASSESSMENT</u>		\$622,564.89

<u>UNITS ASSESSED</u>		
<u>SERIES 2018</u>		
<u>LOT SIZE</u>	<u>O&amp;M</u>	<u>DEBT SERVICE <sup>(1)</sup></u>
Single Family 40'	99	99
Single Family 50'	124	124
Single Family 60'	97	97
<b>Total Lots</b>	<b>320</b>	<b>320</b>

<u>ALLOCATION OF ADMINISTRATIVE &amp; CONTINGENCY COSTS</u>				
<u>EAU</u>	<u>TOTAL</u>	<u>% TOTAL</u>	<u>TOTAL</u>	<u>PER UNIT</u>
<u>FACTOR</u>	<u>EAU's</u>	<u>EAU's</u>	<u>BUDGET</u>	<u>ASSESSMENT</u>
1.00	99.00	30.94%	\$37,684.51	\$380.65
1.00	124.00	38.75%	\$47,200.80	\$380.65
1.00	97.00	30.31%	\$36,923.20	\$380.65
	<b>320.00</b>	<b>100.00%</b>	<b>\$121,808.51</b>	

<u>ALLOCATION OF FIELD COSTS</u>				
<u>EAU</u>	<u>TOTAL</u>	<u>% TOTAL</u>	<u>TOTAL</u>	<u>PER UNIT</u>
<u>FACTOR</u>	<u>EAU's</u>	<u>EAU's</u>	<u>BUDGET</u>	<u>ASSESSMENT</u>
0.80	79.20	24.78%	\$154,277.66	\$1,558.36
1.00	124.00	38.80%	\$241,545.83	\$1,947.95
1.20	116.40	36.42%	\$226,741.41	\$2,337.54
	<b>319.60</b>	<b>100.00%</b>	<b>\$622,564.89</b>	

<u>SERIES 2018</u>		
<u>O&amp;M</u>	<u>DEBT SERVICE</u>	<u>TOTAL <sup>(3)</sup></u>
<u>ASSESSMENT</u>	<u>ASSESSMENT <sup>(2)</sup></u>	
\$1,939.01	\$914.12	<b>\$2,853.13</b>
\$2,328.60	\$1,142.64	<b>\$3,471.24</b>
\$2,718.19	\$1,371.17	<b>\$4,089.36</b>

Less: Pasco Co. Collection Costs (2%) and Early Pymt Discounts (4%):

(\$7,308.51)

(\$37,353.89)

Net Revenue to be Collected

\$114,500.00

\$585,211.00

<sup>(1)</sup> Reflects the number of total lots with Series 2018 debt outstanding.

<sup>(2)</sup> Annual debt service assessment per lot adopted in connection with the Series 2018 bond issue. Annual assessment includes principal, interest, Pasco County collection costs and early payment discounts.

<sup>(3)</sup> Annual assessment that will appear on November 2021 Pasco County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early).



## **Tab 3**



## **RESOLUTION 2021-09**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT; IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Long Lake Reserve Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in the Pasco County, Florida (the “County”); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

**WHEREAS**, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget(s) for Fiscal Year 2021-2022 (“Budget”), attached hereto as Exhibit “A” and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s Budget; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the District; and

**WHEREAS**, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”); and

**WHEREAS**, the District has previously evidenced its intention to utilize this Uniform Method; and

**WHEREAS**, the District has approved an Agreement with the Property Appraiser and Tax Collector of the County to provide for the collection of the special assessments under the Uniform Method; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for platted lots pursuant to the Uniform Method and which is also indicated on Exhibit “A”; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

**WHEREAS**, it is in the best interests of the District to adopt the assessment roll of the Long Lake Reserve Community Development District (the “Assessment Roll”) attached to this Resolution as Exhibit “B” and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on platted property to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to un-platted property; and



**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BENEFIT.** The provision of the services, facilities, and operations as described in Exhibit “A” confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibits “A” and “B,” and is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapter 190, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with Exhibits “A” and “B.” The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

**SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.**

- A. Uniform Method Assessments. The collection of the previously levied debt service assessments and operation and maintenance special assessments on platted lots and developed lands shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits “A” and “B.”
- B. Future Collection Methods. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**SECTION 4. ASSESSMENT ROLL.** The District's Assessment Roll, attached to this Resolution as Exhibit “B,” is hereby certified. That portion of the District's Assessment Roll which includes developed lands and platted lots is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Long Lake Reserve Community Development District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

**SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Long Lake Reserve Community Development District.



**PASSED AND ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2021.

ATTEST:

**LONG LAKE RESERVE COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

Exhibit A:      FY 2021/2022 Budget  
Exhibit B:      Assessment Roll



EXHIBIT A:  
Fiscal Year 2021/2022 Budget



Exhibit B  
Assessment Roll

Assessment Roll is maintained in the District's official records and is available upon request. Certain exempt information may be redacted prior to release in compliance with Chapter 119, FL Statutes.



## Tab 4



**RESOLUTION 2021-10**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Long Lake Reserve Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit "A".

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Pasco County, a schedule of the District's regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.**

**LONG LAKE RESERVE COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
**CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**SECRETARY/ASSISTANT SECRETARY**



**EXHIBIT “A”**  
**BOARD OF SUPERVISORS MEETING DATES**  
**LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**  
**FOR FISCAL YEAR 2021/2022**

October 28, 2021  
November 18, 2021 (date adjusted due to the Holiday)  
December 16, 2021 (date adjusted due to the Holiday)  
January 27, 2022\* 6:00 p.m.  
February 24, 2022  
March 24, 2022\* 6:00 p.m.  
April 28, 2022  
May 26, 2022\* 6:00 p.m.  
June 23, 2022  
July 28, 2022\* 6:00 p.m.  
August 25, 2022  
September 22, 2022

All meetings will convene at \_\_\_\_\_ a.m. with the exception of the months of January, March, May and July meetings will convene at 6:00 p.m.at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558.



## **Tab 5**



## SECOND ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

---

This Second Addendum to the Contract for Professional District Services (this “**Addendum**”), is made and entered into as of the 1<sup>st</sup> day of October, 2021 (the “**Effective Date**”), by and between **Long Lake Reserve Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Pasco County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

### RECITALS

**WHEREAS**, the District and the Consultant entered into the Contract for Professional District Services dated September 6, 2017 (the “**Contract**”), incorporated by reference herein; and

**WHEREAS**, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

**WHEREAS**, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

**IN WITNESS WHEREOF** the undersigned have executed this Addendum as of the Effective Date.

*(Remainder of this page is left blank intentionally)*



Rizzetta & Company

2021-07-27 – WJR/RPS



Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

**ACCEPTED BY:**

**RIZZETTA & COMPANY, INC.**

BY: \_\_\_\_\_

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: \_\_\_\_\_

**LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT**

BY: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: Chairman/Vice Chairman

DATE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Vice Chairman/Assistant Secretary  
Board of Supervisors

\_\_\_\_\_  
Print Name

**Exhibit B – Schedule of Fees**



Rizzetta & Company

2021-07-27 – WJR/RPS



## EXHIBIT B

### Schedule of Fees

#### STANDARD ON-GOING SERVICES

Standard On-Going Services will be billed in advance monthly according to the following schedule:

<b>STANDARD ON-GOING SERVICES:</b>		
Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:		
	<b>Monthly</b>	<b>Annually</b>
Management	\$1,759.75	\$21,117
Administrative	\$394.00	\$4,728
Accounting	\$1,575.92	\$18,911
Financial & Revenue Collections	\$437.75	\$5,253
Assessment Roll <sup>(1)</sup>		\$5,253
<b>Total Standard On-Going Services</b>	<b>\$4,167.42</b>	<b>\$55,262</b>

<sup>(1)</sup> Assessment Roll is paid in one lump-sum payment at the time the roll is completed

#### ADDITIONAL SERVICES:

Extended and Continued Meetings	Hourly	\$ 175
Special/Additional Meetings	Per Occurrence	Upon Request
Modifications and Certifications to		
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Special Assessment Allocation Report	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public		
Records Requests	Hourly	Upon Request



Rizzetta & Company

2021-07-27 – WJR/RPS



**PUBLIC RECORDS REQUESTS FEES:**

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

<b>JOB TITLE:</b>	<b>HOURLY RATE:</b>
Senior Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

**LITIGATION SUPPORT SERVICES:**                      Hourly                      Upon Request

**ADDITIONAL THIRD-PARTY SERVICES:**

Pre-Payment Collections/Estoppel/Lien Releases:

Lot/ Homeowner	Per Occurrence	Upon Request
Bulk Parcel(s)	Per Occurrence	Upon Request



Rizzetta & Company

2021-07-27 – WJR/RPS



## **Tab 6**



### THIRD ADDENDUM TO THE CONTRACT FOR PROFESSIONAL AMENITY SERVICES

This Third Addendum to the Contract for Professional Amenity Services (this “**Third Addendum**”), is made and entered into as of the 1<sup>st</sup> day of October 2021 (the “**Effective Date**”), by and between Long Lake Reserve Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Pasco County, Florida (the “**District**”), and Rizzetta Amenity Services, Inc., a Florida corporation (the “**Consultant**”).

#### RECITALS

**WHEREAS**, the District and the Consultant entered into the Contract for Professional Amenity Services dated September 1, 2019 (the “**Contract**”), incorporated by reference herein; and

**WHEREAS**, the District and the Consultant desire to amend Exhibit B of the Fees and Expenses section of the Contract as further described in this Addendum; and

**WHEREAS**, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to Exhibit B attached.

The amended Exhibit B is hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

**IN WITNESS WHEREOF** the undersigned have executed this Third Addendum as of the Effective Date.

**Rizzetta & Company, Inc.**

By: \_\_\_\_\_  
William J. Rizzetta, President

**Long Lake Reserve  
Community Development District**

By: \_\_\_\_\_  
Chairman of the Board of Supervisors



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED



**EXHIBIT B  
SCHEDULE OF FEES**

**AMENITY MANAGEMENT SERVICES:**

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of **October 1, 2021 to September 30, 2022.**

**PERSONNEL:**

**Clubhouse Manager**

Full Time Personnel - 40 hrs/wk

**General Maintenance**

Part Time Personnel - 25 hrs/wk

**Clubhouse Attendant**

Part Time Personnel - 12 hrs/wk

**ANNUAL**

Budgeted Personnel Total <sup>(1)</sup>	\$	95,278.
---	----	---------

General Management and Oversight <sup>(2)</sup>	\$	10,800.
---	----	---------

<b>Total Services Cost:</b>	<b>\$</b>	<b>106,078.</b>
-----------------------------	-----------	-----------------

One-time Payroll Deposit <sup>(3)</sup>	\$	2,065.
- Revised payroll deposit \$7,382.01 minus current deposit \$5,317.01.		

**(1).** Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

**(2).** General Management and Oversight: The costs associated with Rizzetta Amenity Services, Inc.'s expertise and time in the implementation of the day to day scope of services, management oversight, hiring, and training of staff.

**(3).** Payroll Deposit: A one-time deposit required for use in paying salaries and related costs for personnel assigned and providing services to the District. This payroll deposit is defined as one month of maximum total services costs.



Rizzetta & Company

Rev. 2017-03-13 – WJR/ED



## **Tab 7**



**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.

**LONG LAKE RESERVE  
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Long Lake Reserve Community Development District was held on **Thursday, July 22, 2021 at 6:01 p.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558.

Present and constituting a quorum were:

Betty Valenti	<b>Board Supervisor, Chairman</b>
Scott Humphrey	<b>Board Supervisor, Vice-Chairman</b>
Lee Thompson	<b>Board Supervisor, Assistant Secretary</b>
Stephanie Greenfield	<b>Board Supervisor, Assistant Secretary</b>
Sara Schwartz	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Debby Wallace	<b>District Manager, Rizzetta &amp; Co.</b>
Tonja Stewart	<b>District Engineer, Stance (via conf. call)</b>
Angela Del Castillo	<b>Clubhouse Manager</b>

Audience	<b>Present</b>
----------	----------------

**FIRST ORDER OF BUSINESS****Call to Order**

Ms. Wallace called the meeting to order and conducted roll call.

**SECOND ORDER OF BUSINESS****Audience Comments**

An audience member addressed the Board to cut costs for the final budget.

**THIRD ORDER OF BUSINESS****Discussion Regarding Approved  
Proposed Budget for FY 2021-2022**

Ms. Schwartz accepted compensation for Board Supervisor meetings. The Board discussed the budget and did not make any changes.



**FOURTH ORDER OF BUSINESS**

**Consideration of Minutes of the  
Board of Supervisors Meeting held  
on June 24, 2021**

On a Motion by Ms. Valenti, seconded by Ms. Greenfield, with all in favor, the Board of Supervisors approved the June 24, 2021 Board of Supervisors Meeting Minutes, as amended, for the Long Lake Reserve Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of Operation and  
Maintenance Expenditures June 2021**

Ms. Wallace presented the June 2021 Operation and Maintenance Expenditures to the Board.

On a Motion by Ms. Valenti, seconded by Mr. Thompson, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for June 2021 (\$22,665.28), for the Long Lake Reserve Community Development District.

**SIXTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Not present.

**B. District Engineer**

Ms. Stewart provided an update on adding 2 speed limit signs.

**C. Aquatic Service Report**

Ms. Stewart suggested the District collect aquatic plant proposals.

**D. Clubhouse Manager**

Ms. Del Castillo presented the Clubhouse Report to the Board. Ms. Del Castillo presented several proposals for the Board's review.

On a Motion by Ms. Valenti, seconded by Ms. Greenfield, with all in favor, the Board of Supervisors approved Jon's Custom Fence proposal for \$550.00, for the Long Lake Reserve Community Development District.

On a Motion by Ms. Greenfield, seconded by Ms. Schwarz, with all in favor, the Board of Supervisors approved Romaner Graphics for erosion repairs for \$3,850.00, for the Long Lake Reserve Community Development District.

On a Motion by Mr. Humphrey, seconded by Ms. Greenfield, with all in favor, the Board of Supervisors approved a not-to-exceed amount of \$5,700.00 for holiday lights and authorized the District Manager to negotiate the price, for the Long Lake Reserve Community Development District.



**E. District Manager**

Ms. Wallace announced that the next scheduled meeting is for August 26, 2021 at 6:00 p.m. The final budget will be presented at this meeting.

Horner Environmental reviewed the wetland encroachment behind Leonard Road and did not see anything that warranted replanting.

**SEVENTH ORDER OF BUSINESS**

**Supervisor Requests**

No supervisor requests.

**EIGHTH ORDER OF BUSINESS**

**Adjournment**

Ms. Wallace stated that if there was no further business to come before the Board then a motion to adjourn was in order.

On a Motion by Mr. Thompson, seconded by Ms. Valenti, with all in favor the Board of Supervisors adjourned the meeting at 6:51 P.m., for the Long Lake Reserve Community Development District.

\_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chairman / Vice Chairman



## Tab 8



# LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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District Office · Wesley Chapel, Florida · 813-994-1001  
Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa Florida 33614  
[www.longlakereserve.org](http://www.longlakereserve.org)

## **Operation and Maintenance Expenditures July 2021 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2021 through July 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$35,319.51**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary



# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2021 Through July 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Austin Outdoor, LLC	001678	TM 232333	Monthly Landscape Maintenance 06/21	\$ 7,087.00
Austin Outdoor, LLC	001691	TM 236871	Monthly Landscape Maintenance 07/21	\$ 7,087.00
Bright House Networks	20210706-1	082530701061621	Account #825307-01 Clubhouse Internet 06/21	\$ 285.82
Duke Energy	001686	10013 46097 06/21	19245 Breynia Dr. Sign, Monument, Irrigation 06/21	\$ 17.62
Duke Energy	001687	13538 97472 06/21	0000 Leonard Rd. Lite 06/21	\$ 993.92
Duke Energy	001686	28511 72106 05/21	19932 Leonard Rd Sign 05/21	\$ 19.22
Duke Energy	001686	28511 72106 06/21	19932 Leonard Rd Sign 06/21	\$ 19.58
Duke Energy	001687	41850 30400 07/21	00 Henley Road Streetlight 07/21	\$ 388.82
Duke Energy	001681	93654 45271 06/21	19617 Breynia Drive - Morsani Amenity 06/21	\$ 660.79
Duke Energy	001686	95207 17489 06/21	000 Henley Road - Street Lights 06/21	\$ 2,927.24
GEC Services, LLC	001671	Inv-24718	Janitorial Services 06/21	\$ 844.35
GEC Services, LLC	001671	Inv-26896	Janitorial Supplies 06/21	\$ 44.42



# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2021 Through July 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
GEC Services, LLC	001688	INV-32221	Janitorial Services 07/21	\$ 844.35
Home Team Pest Defense, Inc.	001669	77352636	Pest Control 06/21	\$ 114.50
Lee R Thompson	001677	LT062421	Board of Supervisors Meeting 06/24/21	\$ 213.90
Long Lake Reserve CDD	CD017	CD017	Debit Card Replenishment	\$ 520.09
Pasco County Utilities	001682	15177695	19244 Breynia Irrigation Drive-Account #0991370 06/21	\$ 291.22
Rizzetta & Company, Inc.	001679	INV0000059341	District Management Fees 07/21	\$ 4,078.17
Rizzetta Technology Services	001680	INV0000007700	Website Hosting Services 07/21	\$ 100.00
Romaner Graphics	001683	20503	Paint (3) Monument Logos 04/21	\$ 1,125.00
Sara Schwartz	001684	SS062421	Board of Supervisors Meeting 06/24/21	\$ 200.00
Securiteam, Inc.	001672	11143062321	(100) Access Cards 06/21	\$ 655.00
Securiteam, Inc.	001685	11150062321	(100) Access Cards 06/21	\$ 655.00
Solitude Lake Management	001673	PI-A00599524	Lake Management Services 05/21	\$ 779.00
Solitude Lake Management	001673	PI-A00618294	Lake Management Services 06/21	\$ 779.00
Solitude Lake Management	001689	PI-A00630334	Lake Management Services 07/21	\$ 779.00



# Long Lake Reserve Community Development District

## Paid Operation & Maintenance Expenditures

July 1, 2021 Through July 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stantec Consulting Services, Inc.	001674	1796826	Engineering Services 05/21	\$ 1,585.50
Stephanie T Greenfield	001668	SG062421	Board of Supervisors Meeting 06/24/21	\$ 200.00
Suncoast Pool Service	001675	7314	Pool Service 06/21	\$ 850.00
Suncoast Pool Service	001690	7405	Pool Service 07/21	\$ 850.00
Times Publishing Company	001676	0000163565 06/09/21	Account #167307 Legal Advertising 06/21	\$ 124.00
William Scott Humphry	001670	SH062421	Board of Supervisors Meeting 06/24/21	<u>\$ 200.00</u>
Report Total				<u><u>\$ 35,319.51</u></u>





## INVOICE

INVOICE #	INVOICE DATE
TM 232333	6/1/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

Long Lake Reserve CDD  
c/o Rizzetta & Company, Inc.  
5844 Old Pasco Rd  
Ste 100  
Wesley Chapel, FL 33544

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Long Lake Reserve CDD

**Invoice Due Date:** July 1, 2021

**Invoice Amount:** \$7,087.00

Description	Current Amount
Monthly Landscape Maintenance June 2021	\$7,087.00

Date Rec'd Rizzetta & Co., Inc. 06/10/21

D/M approval DW Date 6/14/2021

Date entered 06/10/21

Fund 001 GL 53900 OC 4604

Check # \_\_\_\_\_

**Invoice Total \$7,087.00**

IN COMMERCIAL LANDSCAPING

**Should you have any questions or inquiries please call (386) 437-6211.**





## INVOICE

INVOICE #	INVOICE DATE
TM 236871	7/1/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

Long Lake Reserve CDD  
c/o Rizzetta & Company, Inc.  
5844 Old Pasco Rd  
Ste 100  
Wesley Chapel, FL 33544

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Long Lake Reserve CDD

**Invoice Due Date:** July 31, 2021

**Invoice Amount:** \$7,087.00

Description	Current Amount
Monthly Landscape Maintenance July 2021	\$7,087.00

Date Rec'd Rizzetta & Co., Inc. 07/01/21

D/M approval DW Date 7/9/2021

Date entered 07/09/21

Fund 001 GL 53900 OC 4604

Check # \_\_\_\_\_

**Invoice Total \$7,087.00**

Excellence  
IN COMMERCIAL LANDSCAPING

**Should you have any questions or inquiries please call (386) 437-6211.**





June 16, 2021

Invoice Number: 082530701061621

Account Number: 0050825307-01

Security Code:

Service At: 19617 BREYNIA DR  
LUTZ, FL 33558

## Auto Pay Notice

### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

## SPECTRUM BUSINESS NEWS

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page.

**Save money with Spectrum Mobile** when you switch to the fastest mobile provider in the nation. Call **1-833-589-1743** to see how much you can save!

### Summary

Services from 06/15/21 through 07/14/21  
details on following pages

Previous Balance	285.82
Payments Received - Thank You	-285.82
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ TV	42.98
Spectrum Business™ Internet	139.98
Spectrum Business™ Voice	79.98
Other Charges	16.45
Taxes, Fees and Charges	6.43
Current Charges	\$285.82
YOUR AUTO PAY WILL BE PROCESSED 07/02/21	
<b>Total Due by Auto Pay</b>	<b>\$285.82</b>

### Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Date Rec'd Rizzetta & Co., Inc. 06/28/21  
D/M approval DW Date 6/30/2021  
Date entered 06/30/21  
Fund 001 GL 57200 OC 4702  
Check #



4145 S. Falkenburg Rd Riverview, FL 33578-8652  
7635 1610 NO RP 16 06162021 NNNNNN 01 000386 0002

LONG LAKE RESERVE CDD  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

June 16, 2021

### LONG LAKE RESERVE CDD

Invoice Number: 082530701061621

Account Number: 0050825307-01

Service At: 19617 BREYNIA DR  
LUTZ, FL 33558

**Total Due by Auto Pay \$285.82**



BRIGHT HOUSE NETWORKS  
PO BOX 7195  
PASADENA, CA 91109-7195



0001100100508253070105028582





Invoice Number: 082530701061621  
 Account Number: 0050825307-01  
 Security Code:

LONG LAKE RESERVE CDD

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

7635 1610 NO RP 16 06162021 NNNNNN 01 000386 0002

### Charge Details

Previous Balance	285.82
Payments Received - Thank You 06/02	-285.82
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 06/16/21 will appear on your next bill.

Services from 06/15/21 through 07/14/21

### Spectrum Business™ TV

Spectrum Business TV	39.99
Bundle Discount	-5.00
Spectrum Receiver	7.99
	<b>\$42.98</b>

**Spectrum Business™ TV Total \$42.98**

### Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	14.99
Bundle Discount	-75.00
	<b>\$139.98</b>

**Spectrum Business™ Internet Total \$139.98**

### Spectrum Business™ Voice

<b>Phone Number 813-304-0959</b>	
Spectrum Business Voice	49.99
Promotional Discount	-10.00
Promotional Discount	-10.00
	<b>\$29.99</b>

### Spectrum Business™ Voice Continued

<b>Phone Number 813-515-4149</b>	
Spectrum Business Voice	49.99
	<b>\$49.99</b>

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

**Spectrum Business™ Voice Total \$79.98**

### Other Charges

Broadcast TV Surcharge	16.45
<b>Other Charges Total</b>	<b>\$16.45</b>

### Taxes, Fees and Charges

State Communications Tax	3.91
Local Communications Services Tax	2.52
<b>Taxes, Fees and Charges Total</b>	<b>\$6.43</b>

**Current Charges \$285.82**  
**Total Due by Auto Pay \$285.82**

### Billing Information

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).

### Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** - enroll in paperless billing visit [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's convenient** - you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** - we deliver securely to your [SpectrumBusiness.net](https://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

For questions or concerns, please call **1-877-824-6249**.





Invoice Number: 082530701061621  
Account Number: 0050825307-01  
Security Code:

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 16 06162021 NNNNNN 01 000386 0002

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Spectrum Receiver \$7.99** - Charges include \$6.99 for Receiver Rental and \$1.00 for Secure Connection.

**The following taxes, fees and surcharges are included in the price of the applicable service** - Federal USF \$5.28, Florida State CST \$3.53, Florida CST \$1.81, Florida Local CST \$1.75, E911 Fee \$0.80, TRS Surcharge \$0.20, Sales Tax \$0.07.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees).

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Video Closed Captioning Inquiries** - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email [closedcaptioningsupport@charter.com](mailto:closedcaptioningsupport@charter.com).

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com).

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC





Invoice Number:  
Account Number:  
Security Code:

LONG LAKE RESERVE CDD  
082530701061621  
0050825307-01

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 16 06162021 NNNNNN 01 000386 0002



## Switch to Spectrum Mobile and save up to 40% on your wireless bill.^



**UNLIMITED PLAN<sup>o</sup>**

**\$45** /mo per line with Internet

Unlimited data usage

**BY THE GIG PLAN<sup>oo</sup>**

**\$14** /GB with Internet

Pay only for the data you use, 1 GB at a time

**NO CONTRACTS. NO ADDED TAXES. NO HIDDEN FEES.**

**Spectrum Mobile offers:**

- ✓ Unlimited talk & text on both plans
- ✓ Fastest overall speeds & the most reliable coast-to-coast



**Get our best trade-in offer, plus an extra \$100!++**

**Call 1-855-284-9752**

**or visit [business.spectrum.com](https://business.spectrum.com)**

Offer subject to change; valid to qualified business customers who have no outstanding obligation to Charter. Spectrum Business Internet Subscription required. Auto-pay required. Restrictions apply. <sup>o</sup>Unlimited: After 20 GB per line, you will experience reduced speeds for the rest of the bill cycle. Unlimited plans include up to 5 GB mobile hotspot use per line during a billing cycle, with speeds reduced down to a maximum of 600 Kbps for mobile hotspot use after 5 GB for the rest of the billing cycle for that line. 5G device needed to access 5G service. Visit [spectrummobile.com/plans](https://spectrummobile.com/plans) for details. <sup>oo</sup>By the Gig: \$14 advanced monthly charge for each line of service. Each line gets one gigabyte (GB) of data that can be shared among all By the Gig lines on the same account. If all By the Gig lines on the account collectively exceed the initial 1 GB allocated to each line, an additional GB of shared data is automatically added to the account and you'll pay an additional \$14.00 per GB, whether you use the entire gigabyte or not. After 5 GB per line, you will experience reduced speeds for the rest of the bill cycle. 5G device needed to access 5G service. For details, go to [spectrummobile.com/plans](https://spectrummobile.com/plans). <sup>^^</sup>Savings based on comparison of single line unlimited data plans amongst national carriers as of 06/09/2020. Data usage limits vary by carrier. <sup>++</sup>Promotion requires trade-in of qualifying device, switch to Spectrum Mobile service plan, porting of current number, new phone purchase, and activation. If new phone paid in full, credit applied to purchase. If new phone financed, credit applied to bill in pro-rated increments for the duration of the Device Payment Plan. For details go to [mobile.spectrum.com/trade-in-terms](https://mobile.spectrum.com/trade-in-terms) for full terms and conditions. Restrictions apply. Subject to change. <sup>=</sup>To access 5G, 5G compatible phone and 5G service required. Not all 5G capable phones compatible with all 5G service. Speeds may vary. Visit [spectrummobile.com/5G](https://spectrummobile.com/5G) for details. Spectrum Internet required. ©2021 Charter Communications. All rights reserved.

BAP-2105-BMD  
SA4LFP4H



Invoice Number:  
Account Number:  
Security Code:

LONG LAKE RESERVE CDD  
082530701061621  
0050825307-01



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 16 06162021 NNNNNN 01 000386 0002



## Meet Spectrum Reach

We're local advertising experts  
and your one-stop shop for  
the best products and ideas  
to reach anyone, anywhere,  
on any screen.



Let's grow your business. We offer two ways to get started.

### Build Your Own Campaign

Use our online self-service **Ad Portal**  
platform to build your own TV campaign.

Try the Ad Portal



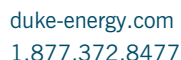
### Get Started with a Local Expert

Connect with a local advertising expert  
dedicated to your business today.

Schedule a Call







## page 1 of 3

For service May 28 - Jun 29  
32 days

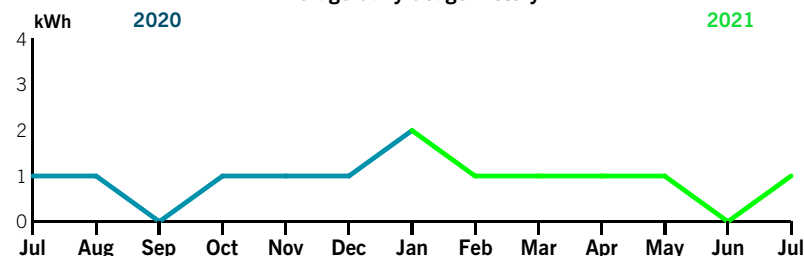
Account number      **10013 46097**

Previous amount due	\$17.35
<i>Payment received Jun 14</i>	-17.35
Electric Charges	17.18
Taxes	0.44
<b>Total amount due Jul 21</b>	<b>\$17.62</b>



Thank you for your payment.

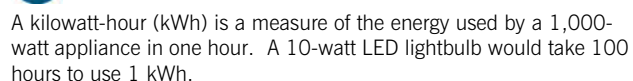
### Average daily usage history



	Current Month	Jul 2020
Electric	1	1

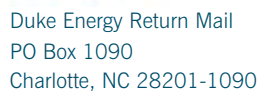
**Current electric usage for meter number 003539949**

Actual reading	770
Previous reading	- 754
Energy used	16 kWh



**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

Please return this portion with your payment. Thank you for your business.



Account number  
**10013 46097**

## Amount due

**\$17.62**  
*by Jul 21*

After 90 days from bill date, a late charge will apply.

\$ \_\_\_\_\_ Amount enclosed

**LONG LAKE RESERVE COMM DEV**  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614 - 8390

Duke Energy Payment Processing  
PO Box 1004  
Charlotte, NC 28201-1004

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## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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### Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1004 Charlotte, NC 28201-1004
In person	duke-energy.com/location

---

### Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

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### General questions or concerns

Residential	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	800.700.8744
For hearing impaired TDD/TTY	800.222.3448 or 711
Business Customer	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	877.372.8477

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

Check rates and charges	duke-energy.com/rates
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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading: Jul 30

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$50 after 7 p.m. or on the weekends.

### Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

### When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

### Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

### Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

### Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

### Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.





## Billing details - Electric Charges

General Service Non-Demand Secondary (GS-1)	
BILLING PERIOD..05-28-21 TO 06-29-21 32 DAYS	
CUSTOMER CHARGE	\$15.25
ENERGY CHARGE	
16 KWH @ 8.674c	1.39
FUEL CHARGE	
16 KWH @ 3.094c	0.50
ASSET SECURITIZATION CHARGE	
16 KWH @ 0.234c	0.04
<b>Total Electric Charges</b>	<b>\$17.18</b>

Your current rate is General Service Non-Demand Secondary (GS-1).

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

This is a revised statement. If your original bill has not been paid, please see the extended due date.

## Billing details - Taxes

GROSS RECEIPTS TAX	\$0.44
<b>Total Taxes</b>	<b>\$0.44</b>





duke-energy.com  
1.877.372.8477

## Your Energy Bill

page 1 of 3

### Service address

LONG LAKE RESERVE COMM DEV  
0000 LEONARD RD LITE,  
PHASE 3B

Bill date Jul 20, 2021  
For service Jun 18 - Jul 20  
32 days

Account number **13538 97472**

## Billing summary

Previous amount due	\$950.75
Payment received Jul 02	-950.75
Lighting Charges	68.23
Maintenance/Fixture Charges	923.94
Taxes	1.75
<b>Total amount due Aug 11</b>	<b>\$993.92</b>



Thank you for your payment.

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval DW Date 7/30/2021  
Date entered 07/29/21  
Fund 001 GL 53100 OC 4307  
Check # \_\_\_\_\_

## Your usage snapshot

	Current Month	Jul 2020
Electric (daily average kWh)	34	35

## Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..06-18-21 TO 07-20-21 32 DAYS	
CUSTOMER CHARGE	\$1.56
ENERGY CHARGE	
1,097 KWH @ 3.093c	33.93
FUEL CHARGE	
1,097 KWH @ 2.955c	32.42
ASSET SECURITIZATION CHARGE	
1,097 KWH @ 0.029c	0.32
<b>Total Lighting Charges</b>	<b>\$68.23</b>

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit duke-energy.com/rates

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**13538 97472**

### Amount due

**\$993.92**  
by Aug 11

After 90 days from bill date, a  
late charge will apply.

\$ \_\_\_\_\_ Amount enclosed

**LONG LAKE RESERVE COMM DEV**  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614 - 8390

Duke Energy Payment Processing  
PO Box 1004  
Charlotte, NC 28201-1004

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## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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### Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1004 Charlotte, NC 28201-1004
In person	duke-energy.com/location

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### Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

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### General questions or concerns

Residential	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	800.700.8744
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010
Business Customer	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	877.372.8477

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

Check rates and charges	duke-energy.com/rates
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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$50 after 7 p.m. or on the weekends.

### Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

### When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

### Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

### Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

### Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

### Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.





## Billing details - Equipment/Rental Charges

### EQUIPMENT RENTAL FOR:

0023 DEC CONC WASHNG 16  
0022 SV FLAGLER ACR 9500L  
0001 54W MITCH LED PT CLR

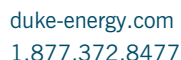
## Billing details - Maintenance/Fixture Charges

FIXTURE TOTAL	\$884.71
MAINTENANCE TOTAL	39.23
<b>Total Maintenance/Fixture Charges</b>	<b>\$923.94</b>

## Billing details - Taxes

GROSS RECEIPTS TAX	\$1.75
<b>Total Taxes</b>	<b>\$1.75</b>



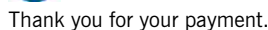


## page 1 of 3

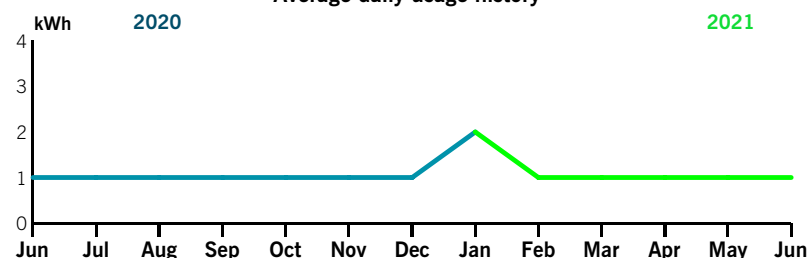
Bill date May 28, 2021  
For service Apr 29 - May 28  
29 days

Account number      **28511 72106**

Previous amount due	\$19.33
<i>Payment received May 18</i>	-19.33
Electric Charges	18.74
Taxes	0.48
<b>Total amount due Jun 22</b>	<b>\$19.22</b>



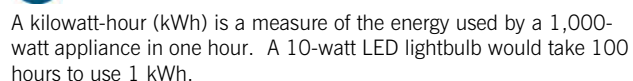
### Average daily usage history



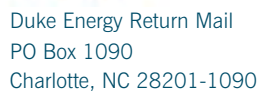
	Current Month	Jun 2020
Electric	1	1

## Check #

Actual reading	658
Previous reading	- 629
Energy used	29 kWh



Please return this portion with your payment. Thank you for your business.



Account number  
**28511 72106**

by Jun 22

*After 90 days from bill date, a late charge will apply.*

\$ \_\_\_\_\_ Amount enclosed

**LONG LAKE RESERVE COMM DEV**  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614 - 8390

Duke Energy Payment Processing  
PO Box 1004  
Charlotte, NC 28201-1004

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## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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### Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1004 Charlotte, NC 28201-1004
In person	duke-energy.com/location

---

### Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

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### General questions or concerns

Residential	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	800.700.8744
For hearing impaired TDD/TTY	800.222.3448 or 711

Business Customer	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	877.372.8477

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

Check rates and charges	duke-energy.com/rates
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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading: Jun 30

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$50 after 7 p.m. or on the weekends.

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### Special Needs Customers

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### Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.





Billing details - Electric Charges

General Service Non-Demand Secondary (GS-1)	
BILLING PERIOD..04-29-21 TO 05-28-21 29 DAYS	
CUSTOMER CHARGE	\$15.25
ENERGY CHARGE	
29 KWH @ 8.674c	2.52
FUEL CHARGE	
29 KWH @ 3.094c	0.90
ASSET SECURITIZATION CHARGE	
29 KWH @ 0.234c	0.07
<b>Total Electric Charges</b>	<b>\$18.74</b>

Your current rate is General Service Non-Demand Secondary (GS-1).

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.48
<b>Total Taxes</b>	<b>\$0.48</b>





duke-energy.com  
1.877.372.8477

## Your Energy Bill

page 1 of 3

### Service address

LONG LAKE RESERVE COMM DEV  
19932 LEONARD RD SIGN  
LUTZ FL 33558

Bill date Jun 29, 2021

For service May 28 - Jun 29  
32 days

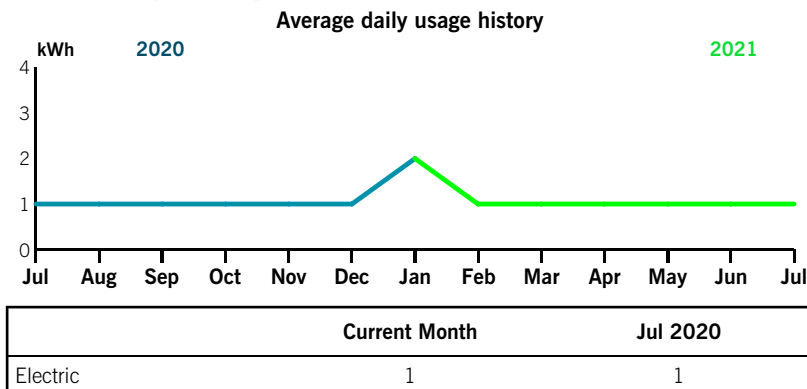
Account number **28511 72106**

## Billing summary

Previous amount due	\$19.22
Electric Charges	19.09
Taxes	0.49
<b>Total amount due Jul 21</b>	<b>\$38.80</b>

If your previous unpaid balance has been paid, please disregard.

## Your usage snapshot



Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval DW Date 7/30/2021  
Date entered 07/106/21  
Fund 001 GL 53100 OC 4301  
Check # \_\_\_\_\_

### Current electric usage for meter number 003589801

Actual reading	690
Previous reading	- 658
Energy used	32 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Please return this portion with your payment. Thank you for your business.

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments of this statement within 90 days from the billing date will avoid a 1% late charge.

### Amount due

**\$38.80**  
by Jul 21

After 90 days from bill date, a late charge will apply.

\$ \_\_\_\_\_ Amount enclosed



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**28511 72106**

**LONG LAKE RESERVE COMM DEV**  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614 - 8390

Duke Energy Payment Processing  
PO Box 1004  
Charlotte, NC 28201-1004

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## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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### Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1004 Charlotte, NC 28201-1004
In person	duke-energy.com/location

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### Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

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### General questions or concerns

Residential	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	800.700.8744
For hearing impaired TDD/TTY	800.222.3448 or 711
Business Customer	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	877.372.8477

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

Check rates and charges	duke-energy.com/rates
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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading: Jul 30

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

### Your electric service may be disconnected if your payment is past due

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A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

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Billing details - Electric Charges

General Service Non-Demand Secondary (GS-1)	
BILLING PERIOD..05-28-21 TO 06-29-21 32 DAYS	
CUSTOMER CHARGE	\$15.25
ENERGY CHARGE	
32 KWH @ 8.674c	2.78
FUEL CHARGE	
32 KWH @ 3.094c	0.99
ASSET SECURITIZATION CHARGE	
32 KWH @ 0.234c	0.07
<b>Total Electric Charges</b>	<b>\$19.09</b>

Your current rate is General Service Non-Demand Secondary (GS-1).

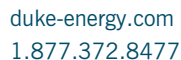
For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

This is a revised statement. If your original bill has not been paid, please see the extended due date.

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.49
<b>Total Taxes</b>	<b>\$0.49</b>



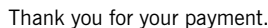


## page 1 of 3

Bill date Jul 22, 2021  
For service Jun 22 - Jul 22  
30 days

Account number      **41850 30400**

Previous amount due	\$388.82
<i>Payment received Jul 02</i>	-388.82
Lighting Charges	28.36
Maintenance/Fixture Charges	359.73
Taxes	0.73
<b>Total amount due Aug 13</b>	<b>\$388.82</b>



Date Rec'd Rizzetta &amp; Co., Inc. \_\_\_\_\_

D/M approval DW Date 7/30/2021

Date entered 07/29/21

Fund 001      GL 53100      OC 4307

Check #

	Current Month	Jul 2020
Electric (daily average kWh)	15	15

Lighting Service Company Owned/Maintained (LS-1)		
BILLING PERIOD..06-22-21 TO 07-22-21	30	DAYS
CUSTOMER CHARGE		\$1.56
ENERGY CHARGE		
441 KWH @ 3.093c		13.64
FUEL CHARGE		
441 KWH @ 2.955c		13.03
ASSET SECURITIZATION CHARGE		
441 KWH @ 0.029c		0.13
<b>Total Lighting Charges</b>		<b>\$28.36</b>

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)



DUKE ENERGY®

Account number  
**41850 30400**

**\$388.82**  
*by Aug 13*

*After 90 days from bill date, a late charge will apply.*

\$ \_\_\_\_\_ Amount enclosed

Duke Energy Payment Processing  
PO Box 1004  
Charlotte, NC 28201-1004

99004185030400000660000000000000000003888200000388827





## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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### Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1004 Charlotte, NC 28201-1004
In person	duke-energy.com/location

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### Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

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### General questions or concerns

Residential	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	800.700.8744
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010
Business Customer	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	877.372.8477

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

Check rates and charges	duke-energy.com/rates
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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

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### Special Needs Customers

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### Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.





Billing details - Equipment/Rental Charges

EQUIPMENT RENTAL FOR:	
0009	DEC CONC WASHNG 16
0009	SV FLAGLER ACR 9500L

Billing details - Maintenance/Fixture Charges

FIXTURE TOTAL	\$344.25
MAINTENANCE TOTAL	15.48
<b>Total Maintenance/Fixture Charges</b>	<b>\$359.73</b>

Billing details - Taxes

GROSS RECEIPTS TAX	\$0.73
<b>Total Taxes</b>	<b>\$0.73</b>





duke-energy.com  
1.877.372.8477

## Your Energy Bill

page 1 of 3

### Service address

LONG LAKE RESERVE COMM DEV  
19617 BREYNIA DR,  
\*MORSANI AMENITY

Bill date Jun 29, 2021

For service May 28 - Jun 29  
32 days

Account number **93654 45271**

### Billing summary

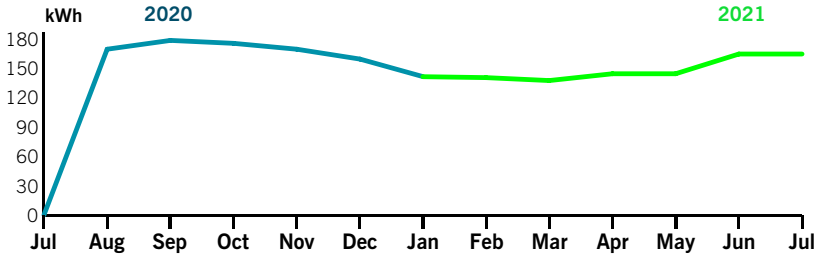
Previous amount due	\$581.53
Payment received Jun 14	-581.53
Electric Charges	644.27
Taxes	16.52
<b>Total amount due Jul 21</b>	<b>\$660.79</b>



Thank you for your payment.

### Your usage snapshot

Average daily usage history



	Current Month	Jul 2020
Electric	164	152

Date Rec'd Rizzetta & Co., Inc. 07/09/21

D/M approval DW Date 7/9/2021

Date entered 07/09/21

Fund 001 GL 53100 OC 4304

Check # \_\_\_\_\_

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**93654 45271**

### Amount due

**\$660.79**  
by Jul 21

After 90 days from bill date, a  
late charge will apply.

\$ \_\_\_\_\_ Amount enclosed

**LONG LAKE RESERVE COMM DEV**  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614 - 8390

Duke Energy Payment Processing  
PO Box 1004  
Charlotte, NC 28201-1004

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## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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### Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1004 Charlotte, NC 28201-1004
In person	duke-energy.com/location

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### Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

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### General questions or concerns

Residential	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	800.700.8744
For hearing impaired TDD/TTY	800.222.3448 or 711
Business Customer	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	877.372.8477

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

Check rates and charges	duke-energy.com/rates
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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading: Jul 30

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

### Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

### Special Needs Customers

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### Para nuestros clientes que hablan Español

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Your usage snapshot - continued

Current electric usage for meter number 001017361			
Actual reading		5982	
Previous reading		- 741	
Energy used		5,241 kWh	
PRESENT ONPEAK	26,063	PREVIOUS ONPEAK	24,807
DIFFERENCE ONPEAK	1,256	ON PEAK KWH	1,256
PRESENT KW (ACTUAL)	12.85	PRESENT PEAK KW	10.30
BASE KW	13	ON-PEAK KW	10
LOAD FACTOR	52.5%		



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Billing details - Electric Charges

General Service Non-Demand Secondary (GS-1)	
BILLING PERIOD..05-28-21 TO 06-29-21 32 DAYS	
CUSTOMER CHARGE	\$15.25
ENERGY CHARGE	
5,241 KWH @ 8.674c	454.60
FUEL CHARGE	
5,241 KWH @ 3.094c	162.16
ASSET SECURITIZATION CHARGE	
5,241 KWH @ 0.234c	12.26
<b>Total Electric Charges</b>	<b>\$644.27</b>

Your current rate is General Service Non-Demand Secondary (GS-1).

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](https://duke-energy.com/rates)

This is a revised statement. If your original bill has not been paid, please see the extended due date.

Billing details - Taxes

GROSS RECEIPTS TAX	\$16.52
<b>Total Taxes</b>	<b>\$16.52</b>





duke-energy.com  
1.877.372.8477

## Your Energy Bill

page 1 of 3

### Service address

LONG LAKE RESERVE COMM DEV  
000 HENLEY RD LITE,  
MORSANI PH1&4 SL

Bill date Jul 2, 2021  
For service Jun 3 - Jul 2  
29 days

Account number **95207 17489**

## Billing summary

Previous amount due	\$2,927.24
Payment received Jun 14	-2,927.24
Lighting Charges	204.05
Maintenance/Fixture Charges	2,717.96
Taxes	5.23
<b>Total amount due Jul 27</b>	<b>\$2,927.24</b>



Thank you for your payment.

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval DW Date 7/30/2021  
Date entered 07/16/21  
Fund 001 GL 53100 OC 4307  
Check # \_\_\_\_\_

## Your usage snapshot

	Current Month	Jul 2020
Electric (daily average kWh)	115	113

## Billing details - Lighting Charges

Lighting Service Company Owned/Maintained (LS-1)	
BILLING PERIOD..06-03-21 TO 07-02-21 29 DAYS	
CUSTOMER CHARGE	\$1.56
ENERGY CHARGE	
3,332 KWH @ 3.093c	103.06
FUEL CHARGE	
3,332 KWH @ 2.955c	98.46
ASSET SECURITIZATION CHARGE	
3,332 KWH @ 0.029c	0.97
<b>Total Lighting Charges</b>	<b>\$204.05</b>

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

For a complete listing of all Florida rates and riders, visit [duke-energy.com/rates](http://duke-energy.com/rates)

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**95207 17489**

### Amount due

**\$2,927.24**  
by Jul 27

After 90 days from bill date, a  
late charge will apply.

\$ \_\_\_\_\_ Amount enclosed

**LONG LAKE RESERVE COMM DEV**  
3434 COLWELL AVE  
STE 200  
TAMPA FL 33614 - 8390

Duke Energy Payment Processing  
PO Box 1004  
Charlotte, NC 28201-1004

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## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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By mail payable to Duke Energy	P.O. Box 1004 Charlotte, NC 28201-1004
In person	duke-energy.com/location

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For hearing impaired TDD/TTY	800.222.3448 or 711
Business Customer	
Online	duke-energy.com
Call (Monday - Friday, 7 a.m. to 7 p.m.)	877.372.8477

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### Call before you dig

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### Check utility rates

Check rates and charges	duke-energy.com/rates
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St Petersburg, FL 33733

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duke-energy.com  
1.877.372.8477

page 3 of 3

Account number **95207 17489**

## Billing details - Equipment/Rental Charges

### EQUIPMENT RENTAL FOR:

0068 DEC CONC WASHNG 16  
0068 SV FLAGLER ACR 9500L

## Billing details - Maintenance/Fixture Charges

FIXTURE TOTAL	\$2,601.00
MAINTENANCE TOTAL	116.96
<b>Total Maintenance/Fixture Charges</b>	<b>\$2,717.96</b>

## Billing details - Taxes

GROSS RECEIPTS TAX	\$5.23
<b>Total Taxes</b>	<b>\$5.23</b>



## REMIT TO:



Commercial Cleaning Services

OFFICE PRIDE BILLING SERVICE

3450 East Lake Road, Suite 202

Palm Harbor, FL 34685

(727) 626-2455

## INVOICE

Customer Number: LONG0008

Invoice Number: Inv-24718

Invoice Date: 06-01-2021

Due Date: 06/16/2021

**Bill To:** Long Lake Reserve CDD  
5844 Old Pasco Road. STE 100  
Wesley Chapel, FL 33544

**Service Location:** Long Lake Reserve CCD  
5844 Old Pasco Road. STE 100  
Wesley Chapel, FL 33544

All Office Pride Franchises are independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 15	06/16/2021	F0214
Quantity	Description	Rate	Amount
1	S-DAYP2 - Day Porter Services 2x per week	\$844.35	\$844.35
SUBTOTAL			\$844.35
Sales Tax			\$0.00
TOTAL			\$844.35
PAYMENT RECEIVED			\$0.00
AMOUNT DUE			\$844.35
Reference Inv-24718 with your payment to ensure prompt and accurate application.			

We offer EFT (electronic funds transfer) and ACH for your monthly payment. Please call the office or email [eft@officepride.com](mailto:eft@officepride.com) to request a form.

Date Rec'd Rizzetta & Co., Inc. 06/03/21  
D/M approval DW Date 6/4/2021  
Date entered 06/04/21  
Fund 001 GL 57200 OC 4706  
Check # \_\_\_\_\_

This invoice is generated by Office Pride Billing Services, Inc., a 3rd party billing service company. Agreement for and performance of service is between the customer and the local independently owned and operated Office Pride Franchise.



## REMIT TO:



Commercial Cleaning Services

OFFICE PRIDE BILLING SERVICE

3450 East Lake Road, Suite 202

Palm Harbor, FL 34685

(727) 626-2455

## INVOICE

Customer Number: LONG0008

Invoice Number: Inv-26896

Invoice Date: 06-01-2021

Due Date: 06/01/2021

**Bill To:** Long Lake Reserve CDD  
5844 Old Pasco Road. STE 100  
Wesley Chapel, FL 33544

**Service Location:** Long Lake Reserve CCD  
5844 Old Pasco Road. STE 100  
Wesley Chapel, FL 33544

All Office Pride Franchises are independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
		06/01/2021	F0214
Quantity	Description	Rate	Amount
1	P-CONS - Coastwide Professional Large Trash Bags, 100ct	\$44.42	\$44.42
SUBTOTAL			\$44.42
Sales Tax			\$0.00
TOTAL			\$44.42
PAYMENT RECEIVED			\$0.00
AMOUNT DUE			\$44.42
Reference Inv-26896 with your payment to ensure prompt and accurate application.			

We offer EFT (electronic funds transfer) and ACH for your monthly payment. Please call the office or email [eft@officepride.com](mailto:eft@officepride.com) to request a form.

Date Rec'd Rizzetta & Co., Inc. 06/03/21  
D/M approval DW Date 6/4/2021  
Date entered 06/04/21  
Fund 001 GL 57200 OC 4706  
Check # \_\_\_\_\_

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## REMIT TO:



Commercial Cleaning Services

OFFICE PRIDE BILLING SERVICE

3450 East Lake Road, Suite 202

Palm Harbor, FL 34685

(727) 626-2455

## INVOICE

Customer Number: LONG0008

Invoice Number: Inv-32221

Invoice Date: 07-01-2021

Due Date: 07/16/2021

**Bill To:** Long Lake Reserve CDD  
5844 Old Pasco Road. STE 100  
Wesley Chapel, FL 33544

**Service Location:** Long Lake Reserve CCD  
5844 Old Pasco Road. STE 100  
Wesley Chapel, FL 33544

All Office Pride Franchises are independently owned and operated.

Reference – P.O. No.	Terms	Due Date	Franchise
	Net 15	07/16/2021	F0214
Quantity	Description	Rate	Amount
1	S-DAYP2 - Day Porter Services 2x per week	\$844.35	\$844.35
SUBTOTAL			\$844.35
Sales Tax			\$0.00
TOTAL			\$844.35
PAYMENT RECEIVED			\$0.00
AMOUNT DUE			\$844.35
Reference Inv-32221 with your payment to ensure prompt and accurate application.			

We offer EFT (electronic funds transfer) and ACH for your monthly payment. Please call the office or email [eft@officepride.com](mailto:eft@officepride.com) to request a form.

Date Rec'd Rizzetta & Co., Inc. 07/01/21  
D/M approval DW Date 7/9/2021  
Date entered 07/09/21  
Fund 001 GL 57200 OC 4706  
Check # \_\_\_\_\_

This invoice is generated by Office Pride Billing Services, Inc., a 3rd party billing service company. Agreement for and performance of service is between the customer and the local independently owned and operated Office Pride Franchise.





HomeTeam Pest Defense, Inc.  
4710 Eisenhower Boulevard  
Suite F-3  
Tampa, FL 33634-6337  
813-886-4700

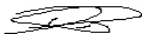
## Service Slip/Invoice

**INVOICE:** 77352636  
**DATE:** 6/18/2021  
**ORDER:** 77352636

**Bill To:** [3030534]  
Long Lake Reserve CDD  
C/o Rizzetta & Co.  
12750 Citrus Park Ln Ste 115  
Tampa, FL 33625-3784

**Work Location:** [2929829] 813-515-4149  
Long Lake Reserve CDD  
CLUB HOUSE  
19617 Breynia Dr  
Lutz, FL 33558

Work Date	Time	Target Pest	Technician	Time In
6/18/2021	12:43 PM		DWSMITH	Desmond Smith
Purchase Order	Terms	Last Service	Map Code	Time Out
	DUE UPON RECEIPT	6/18/2021	N/A	

Service	Description	Price
IS	Taexx Pest Control Service	114.50
Hi, Mr/Ms Long Lake Reserve CDD,		
Today's 6-Point Advantage Service:		
1. Inspected the exterior of your home to identify potential pest problems		
2. Removed and treated cobwebs and wasps nests within reach		
3. Injected the Taexx built-in pest control system		
4. Treated pest entry points around doors and windows		
5. Applied pest control materials around the outside perimeter of your home.		
6. Provided this detailed service report.		
		<b>SUBTOTAL</b> \$114.50
		<b>TAX</b> \$0.00
		<b>AMT. PAID</b> \$0.00
		<b>TOTAL</b> \$114.50
		<b>AMOUNT DUE</b> \$114.50
Date Rec'd Rizzetta & Co., Inc. 06/28/21		
D/M approval <u>DW</u> Date <u>6/30/2021</u>		
Date entered 06/30/21		
Fund 001 GL 57200 OC 4529		
Check # _____		
		
		TECHNICIAN SIGNATURE
		_____
		CUSTOMER SIGNATURE

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.  
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

**PLEASE PAY FROM THIS INVOICE**



**Long Lake Reserve**  
Meeting Date: June 24, 2021

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Betty Valenti*	<input checked="" type="checkbox"/>	<input type="checkbox"/>
W. Scott Humphrey	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Stephanie Greenfield	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lee Thompson	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

(\*) Does not get paid

**EXTENDED MEETING TIMECARD**

Meeting Start Time:	9:00am
Meeting End Time:	9:30am
Total Meeting Time:	30 min

Time Over \_\_\_\_\_ () Hours: \_\_\_\_\_

Total at \$175 per Hour: \_\_\_\_\_

Date Rec'd Rizzetta & Co., Inc. 06/25/21

D/M approval DW Date 6/30/2021

Date entered 06/30/21

Fund 001 GL 51100 OC 1101

Check # \_\_\_\_\_

DM Signature: 



**Long Lake Reserve  
SUPERVISOR PAY REQUEST**

Meeting Date: June 24, 2021

Name of Board Supervisor	Miles traveled	Travel Reimbursement	
Lee Thompson	<b>48</b>	<b>\$ 13.90</b>	<b>0.445/mile</b>
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	

DM Signature: DWallace

Mileage to Long Lake Reserve Amenity Center



**Long Lake Reserve CDD**  
**Clubhouse Debit Card (\$1,000 Limit)**  
**7/14/2021**

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.*

*Attach all receipts to this form.*

				Clubhouse	Clubhouse	Clubhouse	Clubhouse
				Programs - Events	Supplies	Maintenance & Repairs	Misc. Contingency
				001-57400- 4775	001-57200-4630	001-57200- 4701	001-57900- 4799
Date	Vendor Name	Description	Amount				
06/04/21	Staples	Clubhouse Supplies	(28.07)		(28.07)		
06/14/21	Amazon	Monthly Amazon Prime Membership (ACH)	(12.99)				(12.99)
06/17/21	Sams Club	Clubhouse Supplies	(34.44)		(34.44)		
06/18/21	Amazon	American Flag & Buoy Holder	(78.91)		(78.91)		
06/18/21	Amazon	Ring Buoy for Dock	(87.78)			(87.78)	
06/18/21	Publix	Event - Father's Day Raffle Gift Card	(25.00)	(25.00)			
06/23/21	Publix	Event - Trivia Night Gift Card	(77.90)	(77.90)			
06/25/21	Covert Ops Productions	Trivia Night	(175.00)	(175.00)			
	<b>TOTAL</b>		<b>(520.09)</b>	<b>(277.90)</b>	<b>(141.42)</b>	<b>(87.78)</b>	<b>(12.99)</b>

DM Approval:

*DWallace*

Date:

7/14/2021



**Thank you for your order, Angela**[Print](#)

A confirmation email will be sent to you at adelcastillo@rizzetta.com with your complete order details.

**Enter your mobile number below to subscribe.**

We will not use your number for any other reason than to keep you informed about your order.

Mobile number

813-515-4149

You will receive a verification text message shortly after with instructions to complete your subscription. You can unsubscribe anytime by replying STOP or clicking unsubscribe from profile page. Standard text messaging rates may apply. By clicking "Subscribe" you agree to the [Terms, Conditions & Privacy Policy](#) of this program.

**As a Staples Rewards member you get access to greater savings and benefits**

Free Next-Day Delivery with no minimum

\$27.49 paper every day

10% back in rewards on ink and toner

Guaranteed lowest prices on your 5 favorites

**Order Number: 9832792378****Total: \$30.03****Shipping address**

Angela Del Castillo  
C/O Long Lake Reserve  
Community  
19617 Breynia Dr  
Lutz, FL 33558

Items (3): \$28.07

Subtotal: \$28.07

Estimated Tax: ~~\$1.96~~

**Total: \$30.03**

2307

**Payment methods**

Master card ending in 3942 -  
\$30.03 charged.  
Angela Del Castillo  
5844 Old Pasco Rd Ste 100  
Wesley Chapel, FL 33544

[Need to cancel this order?](#) Note: Most orders can be cancelled within **30 minutes**

[hide details](#)



## 3 items

Expected delivery by Thursday, Jun 03

19617 Breynia Dr, Lutz, FL



Qty. 1 \$4.29

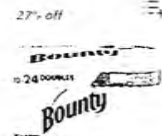


Qty. 1 \$18.99



Qty. 1 \$4.79

## Inspired by your order

Bounty Select-A-Size  
Paper Towel, 2-Ply,  
110 Sheets/Roll, 12...~~4.876~~

\$20.99

12/Pack (\$0.19/Sheet)

Add

HP Office20 8.5" x 11"  
Multipurpose Paper,  
20 lbs., 92 Brightne...~~805~~

\$4.25

500/Ream

Add

Dunkin' Donuts  
Original Blend Coffee,  
Keurig® K-Cup®...~~2.802~~

\$19.99

44/Box (\$0.45/Pod)

Add

Motorola mb8611  
MB8611-10 DOCSIS  
3.1 Ultra-Fast Cable...~~0~~

\$149.99

1Each

Add

Apple AirPods Pro  
Bluetooth Earbuds w/  
Wireless Charging...~~1.024~~

\$199.00

1Each

Add

Subscribe for updates on deals &amp; promotions

Subscribe



Customer Service



# SAN'S CLUB Self Checkout

1110 HANAGIR SILVER (YCOL12

( 613 ) 605 0223

BRANDON, II

06/11/21 10:54 0735 06403 092 5092

JOHN

9000501.95 AM 140Z LUP	9.78 1
900267497 INHBR 000 4	19.98 1
561914 AM 00115 1	2.86 1
SUBTOTAL	32.24

TAX 1 2.500 2 2.20

TOTAL 34.44

MIAMI FMO 34.44

AS DEBIT \*\*\*\* \* 3542 1 2

APPROVAL # 007011

AID A000600042203

AAC 420170641790F042

TERMINAL # 54010407

CHANGE DUE 0.00

New! Free Shipping for Plus members.  
Learn more: [sansclub.com/freeshipping](https://www.sansclub.com/freeshipping)  
Visit [sansclub.com](https://www.sansclub.com) to see your savings.

# ITEMS SOLD 3

FLW 0549 6413 0794 0212 6122



\*\*\* Member Only \*\*\*



amazon.com

Speak to Accounts Specialist

on.amazon.com

We can help you with all Accounting related issues. Call 1-855-769-3177 or [Click here](#)

Order Placed: June 18, 2021  
Amazon.com order number: 114-0232907-2238622  
Order Total: \$78.91

Shipped

[CLICK HERE](#) [NO THANKS](#)

[Print Invoice](#)

Items Ordered

1 of: Taylor Made 374 Ring Buoy Holder with 60-Feet White Heaving Line, Taylor Made  
Sold by: Amazon.com Services LLC

Price

\$19.29

Condition: New

1 of: American Flag 5x8 - Premium American Made Large US Flag 5x8 ft - Embroidered Stars and Stitched Stripes - Display with Pride

\$59.62

Sold by: Rushmore Rose USA Flags ( )

Condition: New

Shipping Address:

Manager Reserve  
[Redacted]  
[Redacted]  
[Redacted]

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Debit Card | Last digits: 3942

Billing address

Angela Del Castillo  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010  
United States

Item(s) Subtotal: \$78.91

Shipping & Handling: \$0.00

Total before tax: \$78.91

Estimated tax to be collected: \$0.00

Grand Total: \$78.91

To view the status of your order, return to [Order Summary](#)





amazon.com

Order Summary

**Order Placed:** June 18, 2021  
**Amazon.com order number:** 114-5563854-1713016  
**Seller's order number:** 451758  
**Order Total:** \$87.78

**Shipped on June 22, 2021**

**Items Ordered**

1 of: *Cal June 19 White Ring Buoy W/Straps*  
Sold by: SJK Products ( )

Condition: New

**Price**

\$72.79

**Shipping Address:**

Manager Reserve

[REDACTED]

United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 3942

**Billing address**

Angela Del Castillo  
5844 OLD PASCO RD STE 100  
WESLEY CHAPEL, FL 33544-4010  
United States

Item(s) Subtotal: \$72.79

Shipping & Handling: \$14.99

-----

Total before tax: \$87.78

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$87.78**

**Credit Card transactions**

MasterCard ending in 3942: June 22, 2021: \$87.78

To view the status of your order, return to [My Amazon](#).





# Publix

The Shoppers at Sunrise Centre  
18901 State Road 54  
Suite 11, Ft 33558  
Store Manager: David Jones  
813-948-1275

LONGHORN VAR	25.00
Account #XXXXXXXXXX4246	
Order Total	25.00
Sales Tax	0.00
Grand Total	25.00
CASH Payment	25.00
Change	0.00

PRESTO!  
Trace #: 083952  
Reference #: 0788431736  
ACCT #: XXXXXXXXXX2842  
Purchase MasterCard  
Amount: \$25.00  
Auth #: 000592

CHARGE CARD	PRESTO!
Account#0042203	05 PERCH
Index Method	CHRG READ
Model	Issuer

Your cashier was 10037

06/23/2023 15:27 31219 K004 0002 0023

Together, we'll get through this.  
Get the latest updates at  
[publix.com/coronavirus](http://publix.com/coronavirus).

Publix Super Markets, Inc.

# Publix

The Shoppers at Sunrise Centre  
18901 State Road 54  
Suite 11, Ft 33558  
Store Manager: David Jones  
813-948-1275

CHICK-FIL-A \$10	10.00
Account #XXXXXXXXXX5334	
CHICK-FIL-A \$10	10.00
Account #XXXXXXXXXX5998	
VISA \$25	25.00
Account #XXXXXXXXXX5452	
CHICK-FIL-A SVC FEE	3.95
VISA \$25	25.00
Account #XXXXXXXXXX5336	
CHICK-FIL-A SVC FEE	3.95

Order Total	77.90
Sales Tax	0.00
Grand Total	77.90
CASH Payment	77.90
Change	0.00

PRESTO!  
Trace #: 070292  
Reference #: 0347082505  
ACCT #: XXXXXXXXXX3942  
Purchase MasterCard  
Amount: \$77.90  
Auth #: 004050

CHARGE CARD	PRESTO!
Account#0042203	05 PERCH
Index Method	CHRG READ
Model	Issuer

Your cashier was Avery J

06/23/2023 15:27 31219 K004 0002 0023

Together, we'll get through this.  
Get the latest updates at  
[publix.com/coronavirus](http://publix.com/coronavirus).

Publix Super Markets, Inc.



Covert Ops Productions  
6396 Alberta Street  
Brooksville, FL 34604

DATE: 6-25-2021

TO:  
Long Lake Reserve  
Land O' Lakes, FL

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Trivia June 25, 2021	175.00	175.00
	PAID 6-25-2021		-175.00
TOTAL DUE			0.00

**Make all checks payable to Covert Ops Productions**

If you have any questions concerning this invoice, contact CJ at 352-549-0478

**Thank you for your business!**



Long Lake Reserve CDD  
Debit Card Reimbursement

2021 June

Date	Payee	Amount	Description
6/3/2021	Staples 6/4	30.03 ✓	Office Supplies
6/17/2021	Sam's 6/18	34.44 ✓	water, cups and batteries
6/18/2021	Amazon 6/21	78.91 ✓	American Flag and Buoy Holder
6/18/2021	Amazon 6/22	87.78 ✓	White Ring Buoy for Dock
6/18/2021	Publix 6/21	25.00 ✓	Gift Card for Father's Day Raffle
6/23/2021	Publix 6/24	77.90 ✓	Gift Cards for Trivia Night
6/25/2021	Covert Ops Productions 6/28	175.00 ✓	Trivia Night
		509.06	Total

Receipts Attached.

6/26/2021





UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION &  
SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

LAND O' LAKES (813) 235-6012  
NEW PORT RICHEY (727) 847-8131  
DADE CITY (352) 521-4285  
[utilcustserv@pascocountyfl.net](mailto:utilcustserv@pascocountyfl.net)  
Pay By Phone: 1-844-450-3704

RECEIVED

JUL - 9 2021



2179 1 1

42-52319

LONG LAKE RESERVE CDD

Service Address: **19244 BREYNIA IRRIGATION DR**

Bill Number: 15177695

Billing Date: 7/6/2021

Billing Period: 5/18/2021 to 6/18/2021

**New Water & Sewer rates, charges, and fees took effect Oct. 1, 2020**  
Please visit [bit.ly/PCU-RatesFY21](http://bit.ly/PCU-RatesFY21) for additional details.

Account #	Customer #
0991370	01393846
Please use the 15-digit number below when making a payment through your bank	
099137001393846	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Irrig Potable	14369796	5/18/2021	2041	6/18/2021	2092	31	51

Usage History

Water

Irrigation

June 2021	51.00
May 2021	51.00
April 2021	53.00
March 2021	49.00
February 2021	54.00
January 2021	62.00
December 2020	56.00
November 2020	51.00
October 2020	64.00
September 2020	57.00
August 2020	40.00
July 2020	46.00

Transactions

Previous Bill	291.22
Payment 6/21/2021	-291.22 CR
<b>Balance Forward</b>	0.00
Current Transactions	
Water	
Water Base Charge	20.32
Water Charges 25.0 Thousand Gals X \$3.14	78.50
Water Charges 13.0 Thousand Gals X \$6.30	81.90
Water Charges 13.0 Thousand Gals X \$8.50	110.50
<b>Total Current Transactions</b>	291.22
<b>TOTAL BALANCE DUE</b>	<b>\$291.22</b>

Annual Water Quality Report: The 2020 Consumer Confidence Report is currently available online at [bit.ly/PascoRegional2020](http://bit.ly/PascoRegional2020). To request a paper copy, please call (813) 929-2733.

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval DW Date 7/14/2021

Date entered 07/12/21

Fund 001 GL 53600 OC 4301

Check # \_\_\_\_\_

Please return this portion with payment

TO PAY ONLINE, VISIT [pascoeasyway.pascocountyfl.net](http://pascoeasyway.pascocountyfl.net)

☐ Check this box if entering change of mailing address on back.

LONG LAKE RESERVE CDD  
3434 COLWELL AVENUE STE 200  
TAMPA FL 33614

Account # 0991370  
Customer # 01393846  
Balance Forward 0.00  
Current Transactions 291.22

**Total Balance Due \$291.22**  
**Due Date 7/23/2021**

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

☐ Check this box to participate in Round-Up.

PASCO COUNTY  
UTILITIES SERVICES BRANCH  
CUSTOMER INFORMATION & SERVICE DEPT.  
P.O. BOX 2139  
NEW PORT RICHEY, FL 34656-2139

013938468099137011517769530000291220



**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Invoice

Date	Invoice #
7/1/2021	INV0000059341

**Bill To:**

Long Lake Reserve CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Upon Receipt	00176

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$1,725.25	\$1,725.25
Administrative Services 3100	1.00	\$386.25	\$386.25
Accounting Services 3201	1.00	\$1,537.50	\$1,537.50
Financial & Revenue Collections 3111	1.00	\$429.17	\$429.17
<div>Date Rec'd Rizzetta &amp; Co., Inc. <u>07/07/21</u> D/M approval <u>DW</u> Date <u>7/7/2021</u> Date entered <u>07/07/21</u> Fund <u>001</u> GL <u>51300</u> OC <u></u> Check # <u></u></div>			
Subtotal			\$4,078.17
Total			\$4,078.17



**Rizzetta Technology Services**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**

Date	Invoice #
7/1/2021	INV0000007700

**Bill To:**

Long Lake Reserve CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
July	Net 20	00176

Description	Qty	Rate	Amount
EMail Accounts, Admin & Maintenance	0	\$15.00	\$0.00
Website Compliance and Management	1	\$100.00	\$100.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. 07/01/21</div> <div>D/M approval <u>DW</u> Date <u>7/7/2021</u></div> <div>Date entered 07/06/21</div> <div>Fund 001 GL 51300 OC 5103</div> <div>Check # _____</div>			
Subtotal			\$100.00
Total			\$100.00





20108 Pond Spring Way  
Tampa, FL 33647  
813-991-6069  
romanergraphics@gmail.com

INVOICE # 20503

TO: \_\_\_\_\_  
COMPANY NAME: Long Lake Reserve CDD  
DATE: 4/11/21

(3) Monument logos, painted @ \$375 ea.

Date Rec'd Rizzetta & Co., Inc. 07/08/21  
D/M approval DW Date 07/11/21  
Date entered 07/09/21  
Fund 001 GL 53900 OC 4603  
Check # \_\_\_\_\_

TOTAL: \$1,125.00

Thank You,



Securiteam  
 13745 N. Nebraska Ave  
 Tampa, FL 33613  
 813.909.7775  
 AR@mysecuriteam.com

# Invoice



Bill To
Long Lake Reserve CDD C/O Rizzetta & Company 5844 Old Pasco Road Wesley Chapel, FL 33544

System Location
Morsani Amenity 19617 Breynia Drive Lutz, FL 33558

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
6/23/2021		11143062321	6/28/2021	Net 30	7/28/2021

QTY	Description	Rate	Amount
100	HID Prox II (Printable) 1386LGGMN Facility Code 33 Range: 49400-49499	6.40	640.00
1	Shipping	15.00	15.00
Date Rec'd Rizzetta & Co., Inc. <u>06/30/21</u> D/M approval <u>DW</u> Date <u>6/30/2021</u> Date entered <u>06/30/21</u> Fund <u>001</u> GL <u>57200</u> OC <u>4911</u> Check # _____			

	<b>Subtotal</b>	\$655.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$655.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$655.00



Securiteam  
13745 N. Nebraska Ave  
Tampa, FL 33613  
813.909.7775  
AR@mysecuriteam.com

# Invoice



Bill To
Long Lake Reserve CDD C/O Rizzetta & Company 5844 Old Pasco Road Wesley Chapel, FL 33544

System Location
Morsani Amenity 19617 Breynia Drive Lutz, FL 33558

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
6/23/2021		11150062321	6/28/2021	Net 30	7/28/2021

QTY	Description	Rate	Amount
100	HID Prox II (Printable) 1386LGGMN Facility Code 33 Range: 49500-49599	6.40	640.00
1	Shipping	15.00	15.00
<div>Date Rec'd Rizzetta &amp; Co., Inc. 06/30/21 D/M approval <u>DW</u> Date <u>7/9/2021</u> Date entered 06/30/21 Fund 001 GL 57200 OC 4911 Check #</div>			

	<b>Subtotal</b>	\$655.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$655.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$655.00





## INVOICE

**Invoice Number:** PI-A00599524  
**Invoice Date:** 05/04/21  
**PROPERTY:** Long Lake Reserve CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Long Lake Reserve CDD  
Rizzetta  
3434 Colwell  
Suite 200  
Tampa, FL 33614  
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
9879		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Nicholas Viles			06/03/21

Qty	Item / Description	UOM	Unit Price	Extension
1	05/01-05/30 Lake Management Services	Each	779.00	779.00

Date Rec'd Rizzetta & Co., Inc. 06/14/21  
D/M approval DW Date 6/18/21  
Date entered 06/14/21  
Fund 001 GL 53800 OC 4605  
Check # \_\_\_\_\_

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>779.00</b>
Sales Tax	0.00
Total Invoice	779.00
Payment Received	0.00
<b>TOTAL</b>	<b>779.00</b>





## INVOICE

**Invoice Number:** PI-A00618294  
**Invoice Date:** 06/01/21  
**PROPERTY:** Long Lake  
Reserve CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Long Lake Reserve CDD  
Rizzetta  
3434 Colwell  
Suite 200  
Tampa, FL 33614  
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
9879		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			07/01/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR53898 06/01/21 - 06/30/21 Lake & Pond Management Services		779.00	779.00

Date Rec'd Rizzetta & Co., Inc. 06/10/21  
D/M approval DW Date 6/14/2021  
Date entered 06/10/21  
Fund 001 GL 53800 OC 4605  
Check #

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>779.00</b>
Sales Tax	0.00
Total Invoice	779.00
Payment Received	0.00
<b>TOTAL</b>	<b>779.00</b>





## INVOICE

**Invoice Number:** PI-A00630334  
**Invoice Date:** 07/01/21  
**PROPERTY:** Long Lake  
Reserve CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

**SOLD TO:** Long Lake Reserve CDD  
Rizzetta  
3434 Colwell  
Suite 200  
Tampa, FL 33614  
United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
9879		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			07/31/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR53898 07/01/21 - 07/31/21 Lake & Pond Management Services		779.00	779.00

Date Rec'd Rizzetta & Co., Inc. 07/09/21  
D/M approval DW Date 7/9/2021  
Date entered 07/09/21  
Fund 001 GL 53800 OC 4605  
Check # \_\_\_\_\_

### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>779.00</b>
Sales Tax	0.00
Total Invoice	779.00
Payment Received	0.00
<b>TOTAL</b>	<b>779.00</b>



<b>Invoice Number</b>	1796826
<b>Invoice Date</b>	June 9, 2021
<b>Purchase Order</b>	215615200
<b>Customer Number</b>	154444
<b>Project Number</b>	215615200

**Bill To**

Long Lake Reserve CDD  
Jordan Lansford  
c/o Rizzetta & Company, Inc.  
5844 Old Pasco Road Suite 100  
Wesley Chapel FL 33544  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States

<b>Project</b>	<b>Long Lake Reserve CDD - District Engineering Services</b>		
Project Manager	Stewart, Tonja L	For Period Ending	<b>May 28, 2021</b>
Current Invoice Total (USD)	1,585.50		

Site visit, prepare for and attend CDD meeting via conference call, follow up regarding roadway signs

**Top Task**                      **2021**                      **2021 FY General Consulting**

**Professional Services**

<b>Category/Employee</b>	<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Nurse, Vanessa M	0.50	131.00	65.50
Stewart, Tonja L	8.00	190.00	1,520.00
<b>Subtotal Professional Services</b>	<u>8.50</u>		<u>1,585.50</u>

Top Task Subtotal	2021 FY General Consulting	1,585.50
<b>Total Fees &amp; Disbursements</b>		<u>1,585.50</u>
<b>INVOICE TOTAL (USD)</b>		<b>1,585.50</b>

**Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515    [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\***

Thank you.

Date Rec'd Rizzetta & Co., Inc. 06/14/21  
D/M approval DW Date 6/18/21  
Date entered 06/17/21  
Fund 001 GL 51300 OC 3103  
Check # \_\_\_\_\_



Suncoast Pool Service

P.O. Box 224  
Elfers, FL 34680

# Invoice

Date	Invoice #
6/1/2021	7314

Bill To
Long Lake Reserve CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
June 2021	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.  <div>Date Rec'd Rizzetta &amp; Co., Inc. 06/03/21 D/M approval <u>DW</u> Date <u>6/4/2021</u> Date entered <u>06/04/21</u> Fund <u>001</u> GL <u>57200</u> OC <u>4600</u> Check # _____</div>	850.00	850.00

Thank you for your business.

Phone #

(727) 271-1395

**Total**

\$850.00



P.O. Box 224  
Elfers, FL 34680

Date	Invoice #
7/2/2021	7405

Bill To
Long Lake Reserve CDD 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
July 2021	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming.  Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.  Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>DW</u> Date <u>7/9/2021</u> Date entered <u>07/08/21</u> Fund <u>001</u> GL <u>57200</u> OC <u>4600</u> Check # _____	850.00	850.00
Thank you for your business.		Total	\$850.00

Thank you for your business.

Phone #

(727) 271-1395

## Total

\$850.00



# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

RECEIVED  
JUN 14 2021

Advertising Run Dates		Advertiser Name	
06/ 9/21		LONG LAKE RESERVE	
Billing Date	Sales Rep	Customer Account	
06/09/2021	Jean Mitotes	167307	
Total Amount Due		Ad Number	
\$124.00		0000163565	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
06/09/21	06/09/21	0000163565	Tampabay.com	Legals CLS	Audit Ad	1	2x51 L	\$0.00
06/09/21	06/09/21	0000163565	Times	Legals CLS	Audit Ad AffidavitMaterial	1	2x51 L	\$120.00 \$4.00
<p>Date Rec'd Rizzetta &amp; Co., Inc. 06/14/21</p> <p>D/M approval <u>DW</u> Date <u>6/18/21</u></p> <p>Date entered 06/17/21</p> <p>Fund 001 GL 51300 OC 4801</p> <p>Check #</p>								

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

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06/ 9/21		LONG LAKE RESERVE	
Billing Date	Sales Rep	Customer Account	
06/09/2021	Jean Mitotes	167307	
Total Amount Due		Ad Number	
\$124.00		0000163565	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

LONG LAKE RESERVE  
ATTN: RIZETTA  
3434 COLWELL AVE #200  
TAMPA, FL 33614

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396



**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
 COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Jean Mitotes** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Audit Ad** was published in **Tampa Bay Times: 6/ 9/21** in said newspaper in the issues of **Baylink Pasco**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **06/09/2021**


Signature of Notary Public

Personally known       X       or produced identification

Type of identification produced



JESSICA ATTARD  
 Commission # GG 308686  
 Expires March 28, 2023  
 Bonded Thru Budget Notary Services

**LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT  
 REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES**

Long Lake Reserve Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal years ending September 30, 2021, 2022, 2023, 2024, and 2025. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Pasco County and for the fiscal year 2020/2021 the District had a total annual operating budget of approximately \$867,133.66, including bonds. The final contract will require that among other things, the audit for the period ending September 30, 2021 be completed no later than June 1, 2022.

The Auditing entity submitting a proposal must be duly licensed under Chapter 173, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards", as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below as of June 9, 2021 at 9:00 a.m. Any protest regarding the Proposal Documents must be filed in writing at the offices of the District Manager, within seventy-two (72) hours after the Proposal Documents are first made available for pick up.

Proposers must provide one (1) digital copy and six (6) hard copies of their proposal to Debby Wallace, District Manager, c/o Rizzetta & Company, Inc., located at 12750 Citrus Park Lane, Suite 115, Tampa, FL 33625 in a sealed envelope marked on the outside "Auditing Services - Long Lake Reserve Community Development District." **Proposals must be received by 12:00 p.m. on June 25, 2021** at the office of the District Manager. The District has the right to reject any and all proposals, make modifications to the work, and waive any minor irregularities as it deems appropriate. Please direct all questions regarding this Notice to the District Manager, who can be reached at 813-933-5571.

Long Lake Reserve Community Development District  
 Debby Wallace, District Manager

Run Date: 6/9/2021

0000163565



## **Tab 9**



**From:** Stewart, Tonja  
**Sent:** Thursday, July 22, 2021 2:18 PM  
**To:** Betty Valenti ; [Debby Bayne-Wallace <dbwallace@rizzetta.com>](mailto:dbwallace@rizzetta.com)  
**Subject:** Roadway Signs

The statement below is a standard response that I've created roadway signage FYI:

The MUTCD limits the number of signs designed along roadways. The striping and signage plans designed by the Engineer of Record follow the technical requirements from Pasco County, MUTCD, and FDOT and when approved are considered compliant, and this is what we recommend the District use for maintenance. Please keep in mind that the District owned streets are equally public to Pasco County, so the District would need to follow the same standards. Any privately owned, i.e. HOA, roads have some flexibility in following these standards, but when entering into a traffic enforcement agreement with the Sheriff's office, a certification by a licensed professional engineer that the signs installed are compliant with the MUTCD and FDOT standards, would require the removal of any signs added that are not included on the approved striping and signage plans.

I understand that this subject is very sensitive and we've discussed how complicated the enforcement of the standards has become. I hope this information provides some explanation.

Thank you.

Tonja



SPECIFICATIONS FOR DESIGN AND INSTALLATION OF TRAFFIC CONTROL DEVICES ON COUNTY ROADS

- Rev 1/5/12
1. Purpose:
- These specifications have been developed to provide developers with a uniform system for installation of traffic control devices on the County road system. A uniform system provides for reduced maintenance costs and a high standard of visibility for drivers. All required traffic control devices shall be installed by the developer of the project.
2. Florida State Statute 316.0745:
- A. Any and all traffic control devices installed on the County road system shall conform to Florida State Statute 316.0745, Uniform signals and devices.
- B. This statute requires that all devices conform to Florida Department of Transportation (FDOT) Specifications. The FDOT has adopted the Federal Manual on Uniform Traffic Control Devices as the standards to be used in the State of Florida.
3. Pavement Markings:
- A. All pavement markings shall be Thermoplastic or preformed tapes; raised pavement markers shall be class "B".
- B. Pavement markings and raised pavement markers shall be installed on all roads classified other than residential with an ADT greater than 500 vehicles, or if other conditions exist that require pavement markings, (see M.U.T.C.D. section 3B-1).
4. Traffic Control Signs:
- A. All sign blanks shall be of a type currently certified by the FDOT for use in the State of Florida.
- B. All sign faces shall be High Intensity grade and of a type currently certified by the FDOT for use in the State of Florida.
- C. All signs shall be no less than the standard size as specified by the Federal Manual on Uniform Traffic Control Devices. No minimum size signing shall be accepted. Larger signs shall be used when required by design speed etc.
- E. Street name signs shall be 9-inch on all road classifications. All signs shall have 6-inch series B letters. All street name signs on private roads shall be standard D3 street name signs with the colors reversed. White background with green letters and border. At intersections with county maintained roads, the county or state maintained road shall be green background with white letters and border. All street name sign brackets shall be supplied with bolts, set screws will not be accepted.
- F. On roads to be maintained by Pasco County, all signs other than street names shall be date coded with a yellow reflective label affixed to the back of the sign. It will be punched to show month, day, and year of installation (See Sample Label). Alternate label designs providing the date code information may be used if a sample is submitted and approved by Pasco County prior to installation.
- Sample Label: size 2 x 4"

WARNING  
REMOVAL OF, OR DEFACING ANY TRAFFIC CONTROL DEVICE  
IS PUNISHABLE BY FINE AND OR IMPRISONMENT  
REPORT DAMAGE BY CALLING (727) 847-2411

INSTALLED

J	F	M	A	M	J	J	A	S	O	N	D
10'S	20'S	30'S	1	2	3	4	5	6	7	8	9
			01	02	03	04	05	06	07	08	09

- G. All post systems, mounting brackets and hardware shall be of a type currently in use by the Pasco County Public Works Department and currently certified by the Florida Department of Transportation for use in the State of Florida. Alternative systems etc. shall only be used if approved by the County Engineer.

1. Certification of materials:
- A. All traffic control devices and materials shall be on the current F.D.O.T. APPROVED PRODUCTS LIST. Proof of certification is required for all traffic control devices.
- B. A Traffic Control Devices Submittal Data Form shall be submitted for approval prior to installation of any traffic control devices. No traffic control device shall be installed until the certification submittal has been approved by the Traffic Operations Division. These forms are available from the Traffic Operations Division. Copies of the approved Traffic Control Devices Submittal Data Form shall be sent to the contractor and the Engineering Inspections Division.
2. Traffic Control Devices Plan:
- A. A detailed set of plans for required traffic control devices shall be submitted for all road construction site development, subdivision, and Right-of-Way Use Permits. These plans shall be in conformance with FDOT design standards. All plans shall be signed and sealed by a registered professional engineer in the State of Florida.
- B. With the submittal of final plans to the Development Review Division, two additional sets of the traffic control plan portion of the entire plan shall be submitted. These two sets will be forwarded to the Traffic Operations Division.
3. Cost Estimate
- A. An engineer's cost estimate shall be required for all proposed traffic control devices. The estimate shall be provided in conjunction with the Traffic Control Devices Submittal Data Form, see Section 5.2).
4. Inspection and acceptance:
- A. Upon completion of the installation of the traffic control devices, the contractor shall call the Engineering Inspections Division for an inspection at (727) 847-8154.
- B. The inspection shall be made by the Engineering Inspections Division with 48 hours (two working days) of the request. An inspection report shall be made by the Engineering Inspections Division. Copies of the report shall be sent to the Engineer and the Developer.
- C. No roadway shall be open to the Public until all traffic control devices have been inspected and accepted by Pasco County.
- Revision 2, 11/06/01 Warning label
- Revision 1, 3/13/98, Street sign brackets

PERMITTED DRAWINGS SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT (SWFWMD)

For installation of traffic control devices, the Permittees shall notify the District in writing when construction begins.

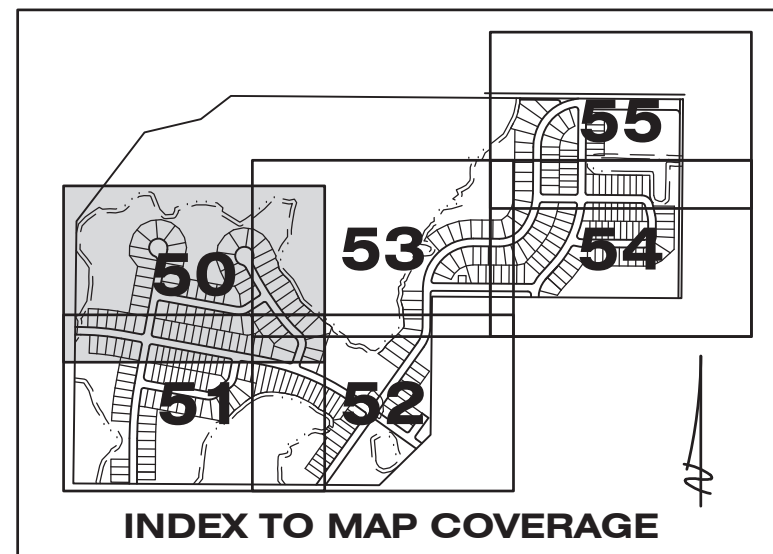
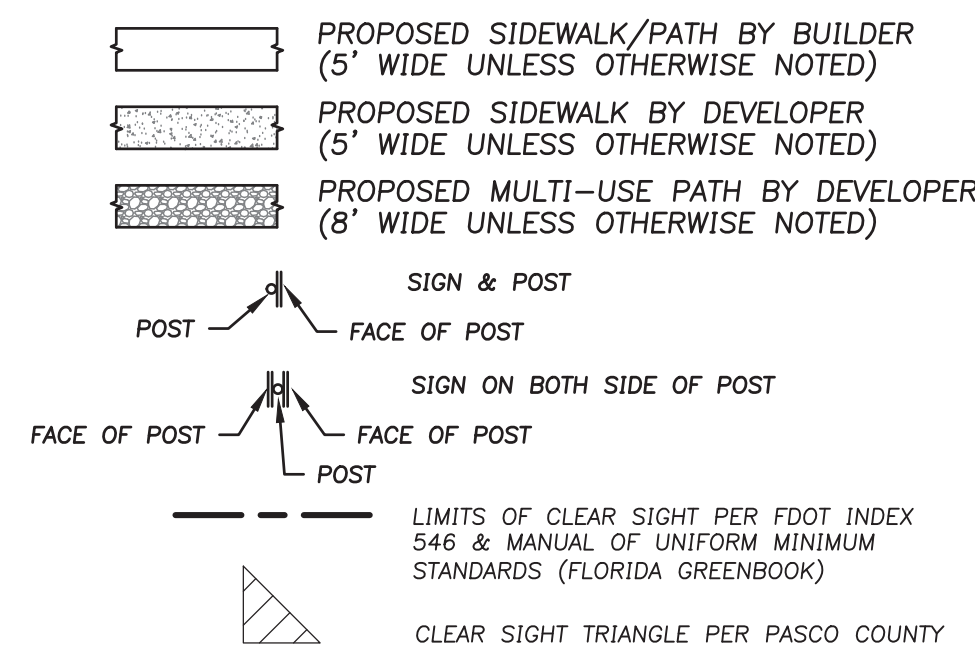



BREYNIA DRIVE

STANDARD NOTES (PRIVATE ROADWAYS):

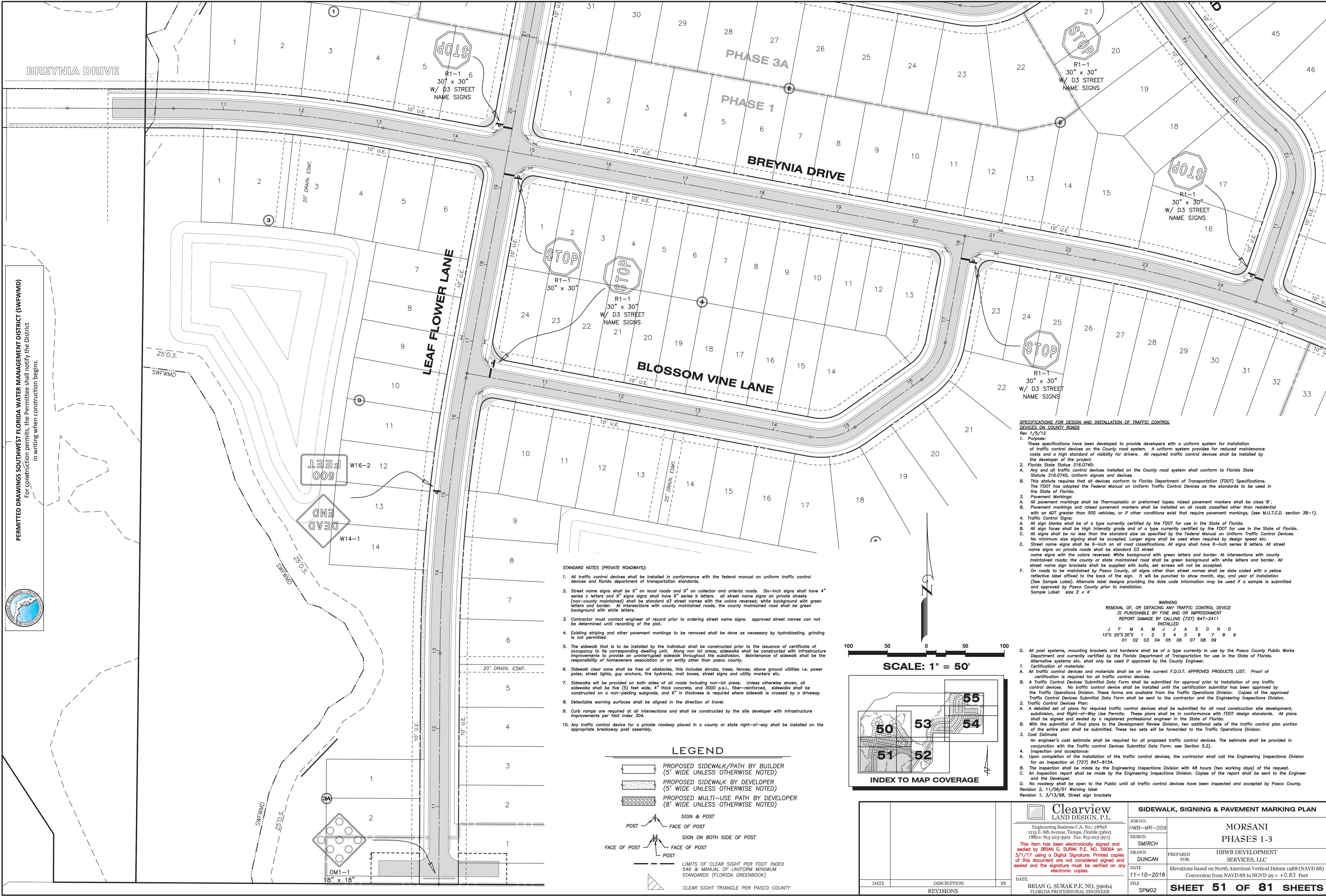
1. All traffic control devices shall be installed in conformance with the federal manual on uniform traffic control devices and Florida Department of Transportation standards.
2. Street name signs shall be 6" on local roads and 9" on collector and arterial roads. Six-inch signs shall have 4" series c letters and 9" signs shall have 6" series b letters. All street name signs on private streets (non-county maintained) shall be standard D3 street names with the colors reversed, white background with green letters and border. At intersections with county maintained roads, the county maintained road shall be green background with white letters.
3. Contractor must contact engineer of record prior to ordering street name signs. approved street names can not be determined until recording of the plat.
4. Existing striping and other pavement markings to be removed shall be done as necessary by hydroblasting, grinding is not permitted.
5. The sidewalk that is to be installed by the individual shall be constructed prior to the issuance of certificate of occupancy to its corresponding dwelling unit. Along non lot areas, sidewalks shall be constructed with infrastructure improvements to provide an uninterrupted sidewalk throughout the subdivision. Maintenance of sidewalk shall be the responsibility of homeowners association or an entity other than pasco county.
6. Sidewalk clear zone shall be free of obstacles, this includes shrubs, trees, fences, above ground utilities i.e. power poles, street lights, guy anchors, fire hydrants, mail boxes, street signs and utility markers etc.
7. Sidewalks will be provided on both sides of all roads including non-lot areas. Unless otherwise shown, all sidewalks shall be five (5) feet wide, 4" thick concrete, and 3000 p.s.i., fiber-reinforced, sidewalks shall be constructed on a non-yielding subgrade, and 6" in thickness is required where sidewalk is crossed by a driveway.
8. Detectable warning surfaces shall be aligned in the direction of travel.
9. Curb ramps are required at all intersections and shall be constructed by the site developer with infrastructure improvements per foot index 304.
10. Any traffic control device for a private roadway placed in a county or state right-of-way shall be installed on the appropriate breakaway post assembly.

LEGEND

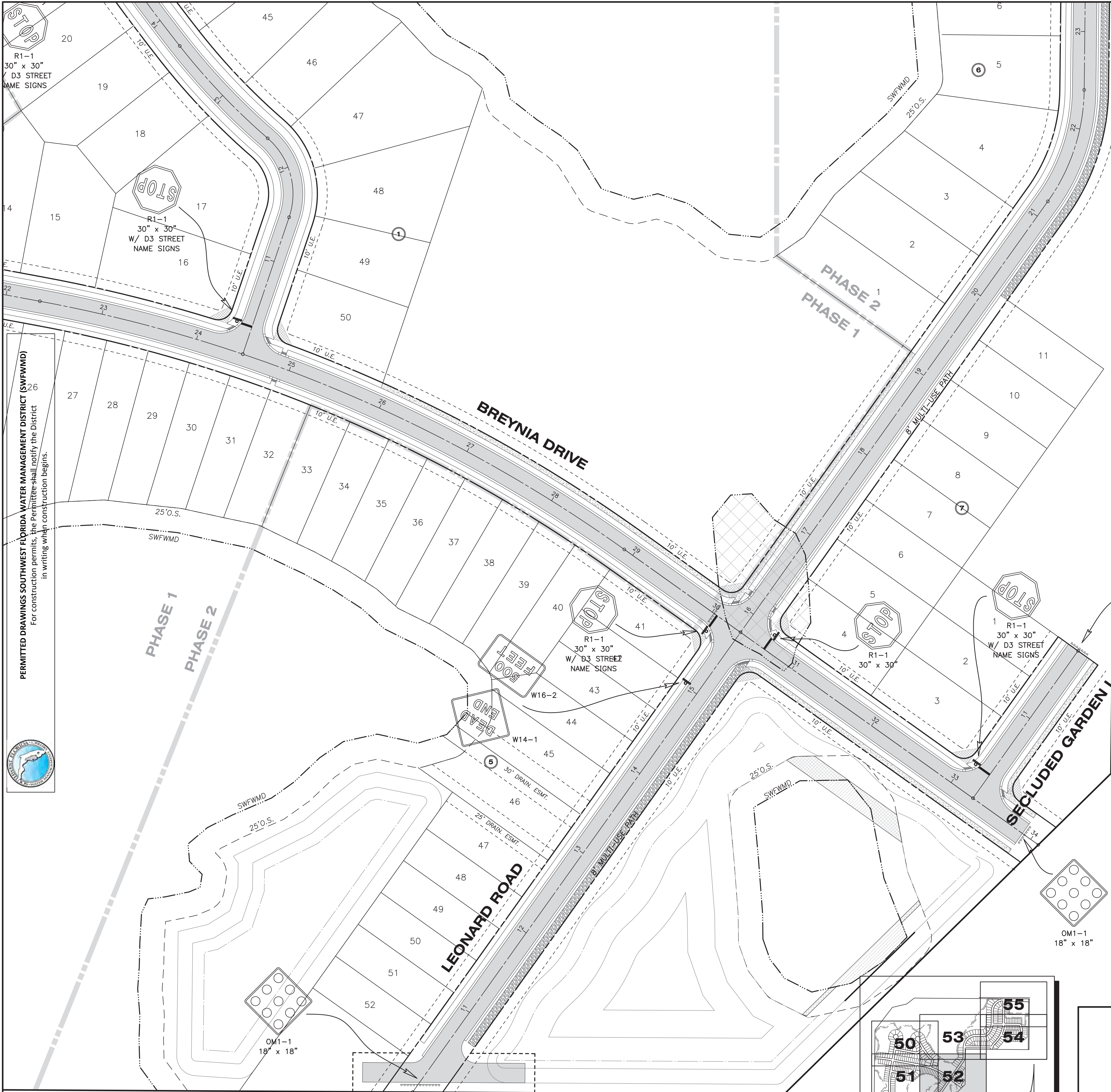


			 <div><b>Clearview</b> LAND DESIGN, P.L.L.</div>	<b>SIDEWALK, SIGNING &amp; PAVEMENT MARKING PLAN</b>			
			Engineering Business C.A. No.: 28858 1213 E. 6th Avenue, Tampa, Florida 33605 Office: 813-253-9890 Fax: 813-252-9975	JOB NO. <b>HWB—MR—009</b>	<b>MORSANI PHASES 1-3</b>		
			<b>This item has been electronically signed and sealed by BRIAN G. SURAK P.E. NO. 59064 on 3/1/17 using a Digital Signature. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.</b>	DESIGN <b>SMIRCH</b>			
			DATE: <b>BRIAN G. SURAK P.E. NO. 59064 FLORIDA PROFESSIONAL ENGINEER</b>	DRAWN <b>DUNCAN</b>			
				PREPARED FOR: <b>HBW DEVELOPMENT SERVICES, LLC</b>			
				DATE <b>11—10—2016</b>	Elevations based on North American Vertical Datum 1988 (NAVD 88) Conversion from NAVD 88 to NGVD 29 = +0.83 Feet		
				FILE <b>SPM01</b>	<b>SHEET 50 of 81 sheets</b>		
DATE	DESCRIPTION	BY					









**LEGEND**

PROPOSED SIDEWALK/PATH BY BUILDER  
(5' WIDE UNLESS OTHERWISE NOTED)

PROPOSED SIDEWALK BY DEVELOPER  
(5' WIDE UNLESS OTHERWISE NOTED)

PROPOSED MULTI-USE PATH BY DEVELOPER  
(8' WIDE UNLESS OTHERWISE NOTED)

SIGN & POST

POST

FACE OF POST

SIGN ON BOTH SIDE OF POST

FACE OF POST

POST

LIMITS OF CLEAR SIGHT PER FDOT INDEX  
546 & MANUAL OF UNIFORM MINIMUM  
STANDARDS (FLORIDA GREENBOOK)

CLEAR SIGHT TRIANGLE PER PASCO COUNTY

SCALE: 1" = 50'

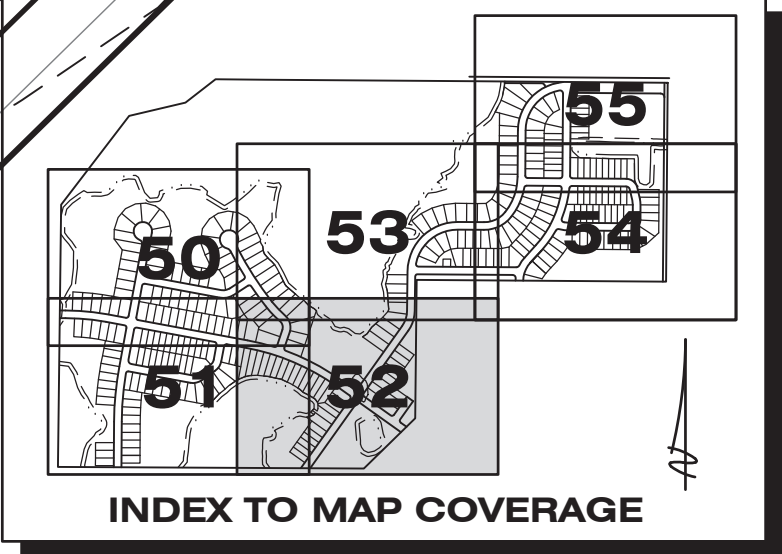
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Sample Label: size 2 x 4"

- REMOVAL OF, OR DEFACING ANY TRAFFIC CONTROL DEVICE IS PUNISHABLE BY FINE AND OR IMPRISONMENT REPORT DAMAGE BY CALLING (727) 847-2411
- INSTALLED
- J F M A M J J A S O N D  
10'S 20'S 30'S 1 2 3 4 5 6 7 8 9  
01 02 03 04 05 06 07 08 09
- G. All post systems, mounting brackets and hardware shall be of a type currently in use by the Pasco County Public Works Department and currently certified by the Florida Department of Transportation for use in the State of Florida. Alternative systems etc. shall only be used if approved by the County Engineer.
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- Revision 2, 11/06/01 Warning label  
Revision 1, 3/13/98, Street sign brackets

**STANDARD NOTES (PRIVATE ROADWAYS):**

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8. Detectable warning surfaces shall be aligned in the direction of travel.
9. Curb ramps are required at all intersections and shall be constructed by the site developer with infrastructure improvements per fdot index 304.
10. Any traffic control device for a private roadway placed in a county or state right-of-way shall be installed on the appropriate breakaway post assembly.

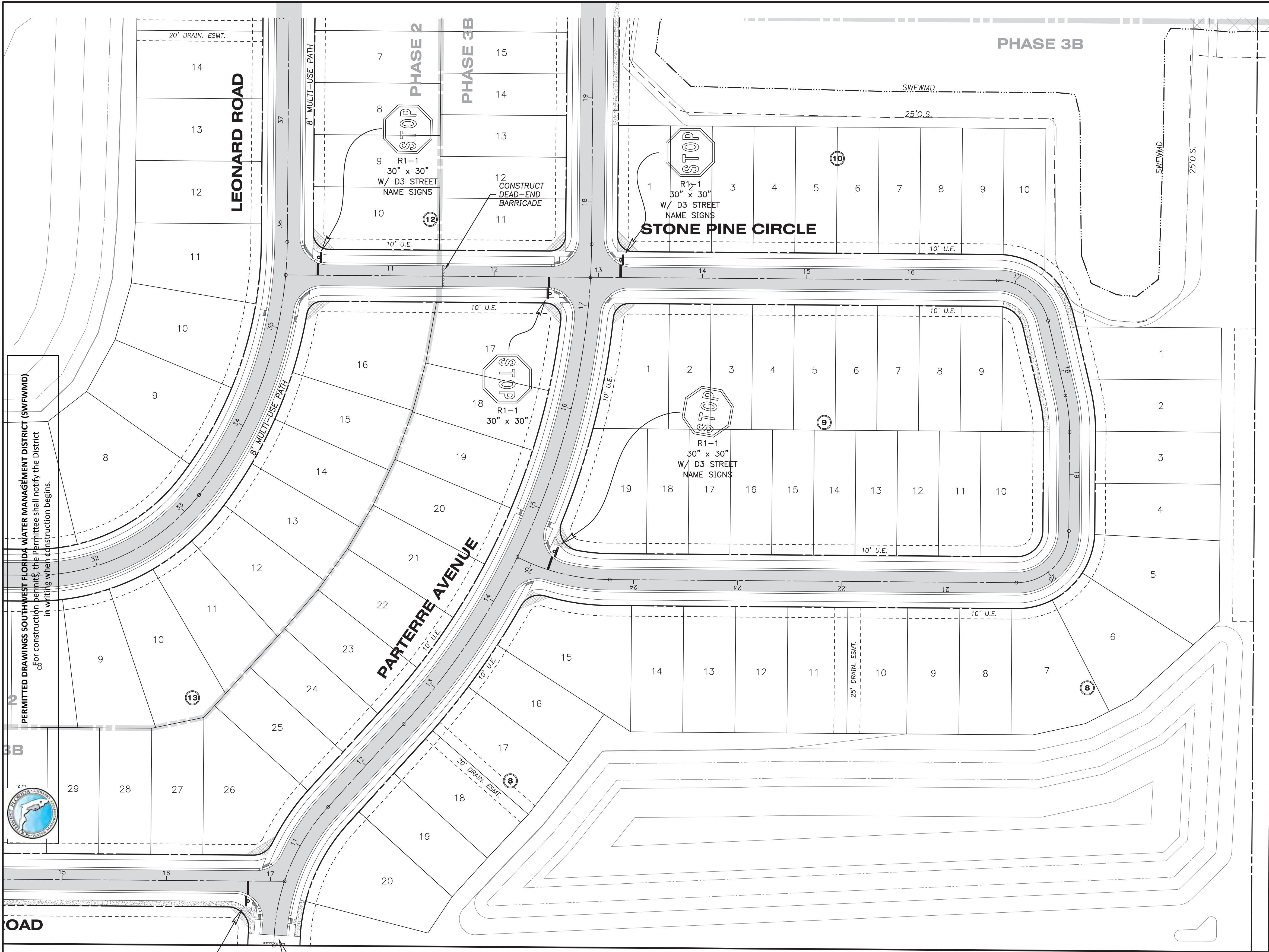


			<div><div></div><div><div>Clearview</div><div>LAND DESIGN, P.L.L.C.</div></div></div> <div>Engineering Business C.A. NO.: 28858 2225 E. 6th Avenue, Tampa, Florida 33605 Office: 813-223-3949 Fax: 813-223-3975</div> <div>This item has been electronically signed and sealed by BRIAN G. SURAK P.E. NO. 506064 on 3/1/17 using a Digital Signature. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.</div> <div>DATE: _____</div> <div>BRIAN G. SURAK P.E. NO. 506064 FLORIDA PROFESSIONAL ENGINEER</div>			<div>SIDEWALK, SIGNING &amp; PAVEMENT MARKING PLAN</div> <div>JOB NO. HWB—MR—009</div> <div>DESIGN <i>SMIRCH</i></div> <div>DRAWN DUNCAN</div> <div>DATE 11—10—2016</div> <div>FILE SPM03</div>			<div>MORSANI PHASES 1-3</div> <div>HBWB DEVELOPMENT SERVICES, LLC</div> <div>Elevations based on North American Vertical Datum 1988 (NAVD 88) Conversion from NAVD 88 to NGVD 29 = +0.83 Feet</div>		
DATE	DESCRIPTION	BY									
REVISIONS											









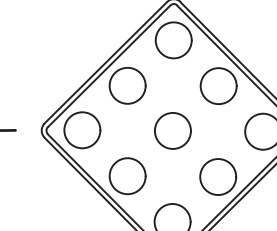
PERMITTED DRAWINGS SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT (SWFWMD)  
for construction permits, the permittees shall notify the District  
in writing when construction begins.



ROAD

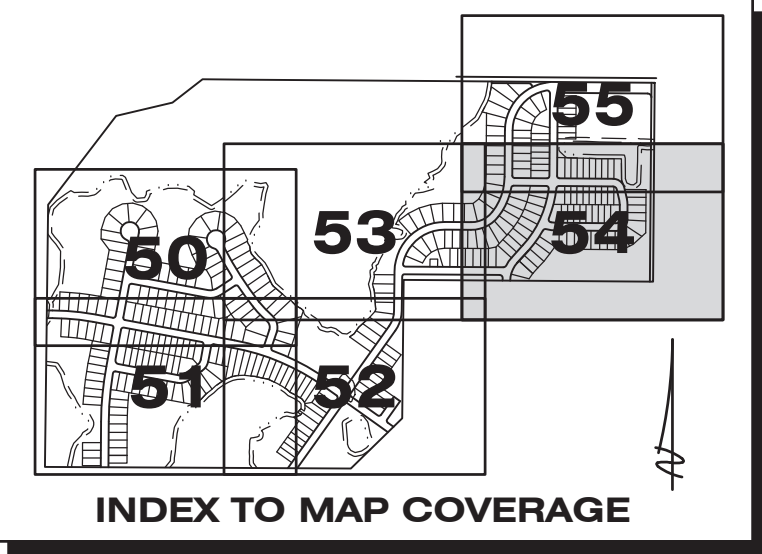


R1-1  
30" x 30"  
W/ D3 STREET  
NAME SIGNS



OM1-1  
18" x 18"

- LEGEND**
- PROPOSED SIDEWALK/PATH BY BUILDER (5' WIDE UNLESS OTHERWISE NOTED)
  - PROPOSED SIDEWALK BY DEVELOPER (5' WIDE UNLESS OTHERWISE NOTED)
  - PROPOSED MULTI-USE PATH BY DEVELOPER (8' WIDE UNLESS OTHERWISE NOTED)
  - SIGN & POST
  - FACE OF POST
  - SIGN ON BOTH SIDE OF POST
  - FACE OF POST
  - LIMITS OF CLEAR SIGHT PER FDOT INDEX 546 & MANUAL OF UNIFORM MINIMUM STANDARDS (FLORIDA GREENBOOK)
  - CLEAR SIGHT TRIANGLE PER PASCO COUNTY



DATE	DESCRIPTION	BY
	REVISIONS	

**Clearview**  
LAND DESIGN, P.L.  
Engineering Business C.A. No.: 28898  
1213 E. 6th Avenue, Tampa, Florida 33605  
Office: 813-223-3919 Fax: 813-223-3975

This item has been electronically signed and sealed by BRIAN G. SURAK P.E. NO. 59064 on 3/1/17 using a Digital Signature. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.

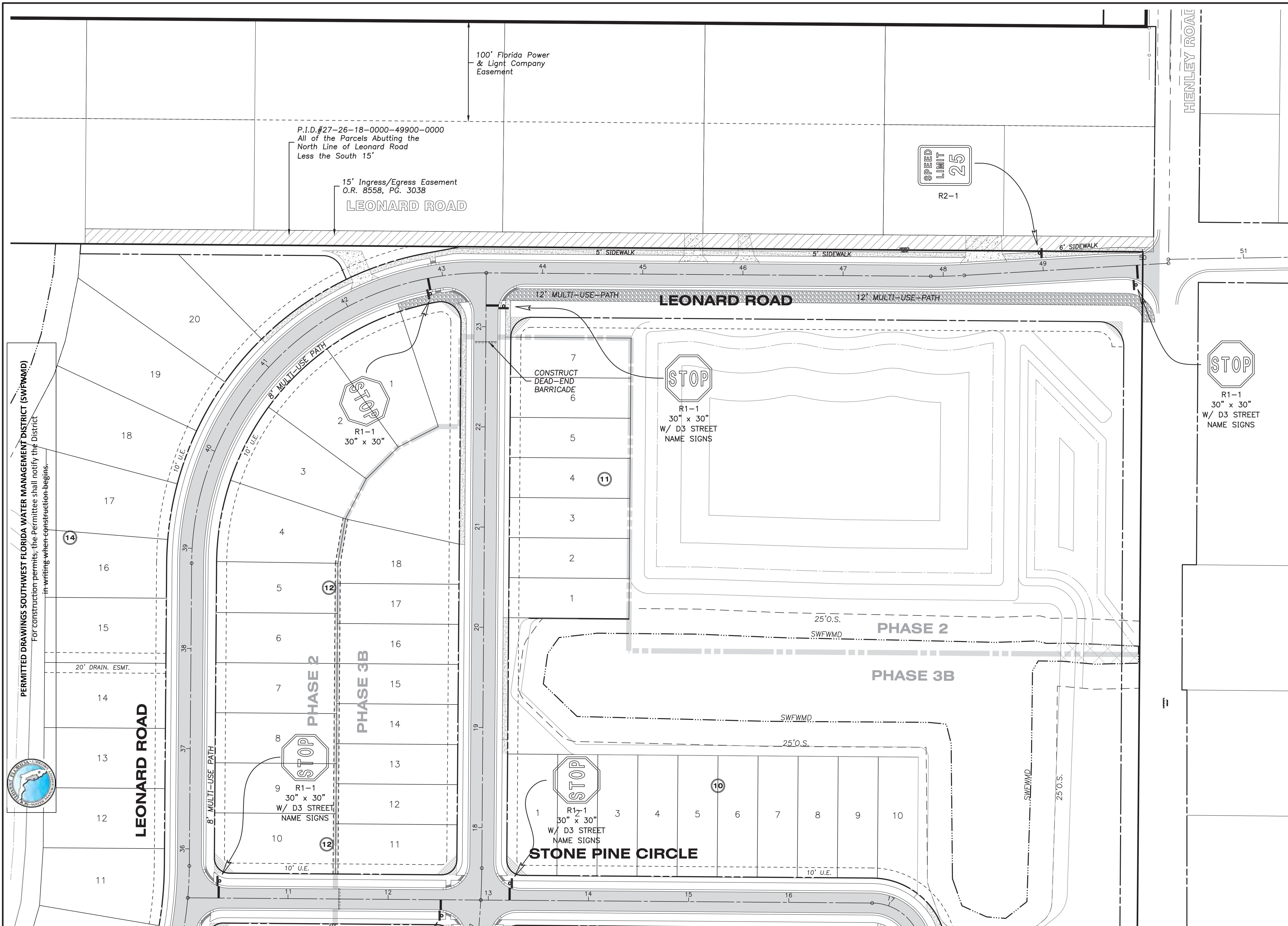
BRIAN G. SURAK P.E. NO. 59064  
FLORIDA PROFESSIONAL ENGINEER

SIDEWALK, SIGNING & PAVEMENT MARKING PLAN	
JOB NO. HWB-MR-009	MORSANI PHASES 1-3
DESIGN SMIRCH	
DRAWN DUNCAN	PREPARED FOR HBWB DEVELOPMENT SERVICES, LLC
DATE 11-10-2016	Elevations based on North American Vertical Datum 1988 (NAVD 88) Conversion from NAVD 88 to NGVD 29 = +0.83 Feet
FILE SPM05	<b>SHEET 54 OF 81 SHEETS</b>

- SPECIFICATIONS FOR DESIGN AND INSTALLATION OF TRAFFIC CONTROL DEVICES ON COUNTY ROADS**  
Rev 1/5/12
1. Purpose:  
These specifications have been developed to provide developers with a uniform system for installation of traffic control devices on the County road system. A uniform system provides for reduced maintenance costs and a high standard of visibility for drivers. All required traffic control devices shall be installed by the developer of the project.
2. Florida State Statute 316.0745:  
A. Any and all traffic control devices installed on the County road system shall conform to Florida State Statute 316.0745, Uniform signals and devices.  
B. This statute requires that all devices conform to Florida Department of Transportation (FDOT) Specifications. The FDOT has adopted the Federal Manual on Uniform Traffic Control Devices as the standards to be used in the State of Florida.
3. Pavement Markings:  
A. All pavement markings shall be Thermoplastic or preformed tapes; raised pavement markers shall be class "B".  
B. Pavement markings and raised pavement markers shall be installed on all roads classified other than residential with an ADT greater than 500 vehicles, or if other conditions exist that require pavement markings, (see M.U.T.C.D. section 3B-1).
4. Traffic Control Signs:  
A. All sign blanks shall be of a type currently certified by the FDOT for use in the State of Florida.  
B. All sign faces shall be High Intensity grade and of a type currently certified by the FDOT for use in the State of Florida.  
C. All signs shall be no less than the standard size as specified by the Federal Manual on Uniform Traffic Control Devices. No minimum size signing shall be accepted. Larger signs shall be used when required by design speed etc.  
D. Street name signs shall be 9-inch on all road classifications. All signs shall have 6-inch series B letters. All street name signs on private roads shall be standard D3 street name signs with the colors reversed. White background with green letters and border. At intersections with county maintained roads; the county or state maintained road shall be green background with white letters and border. All street name sign brackets shall be supplied with bolts, set screws will not be accepted.  
E. On roads to be maintained by Pasco County, all signs other than street names shall be date coded with a yellow reflective label affixed to the back of the sign. It will be punched to show month, day, and year of installation (See Sample Label). Alternate label designs providing the date code information may be used if a sample is submitted and approved by Pasco County prior to installation.  
Sample Label: size 2 x 4
- REMOVAL OF, OR DEFACING ANY TRAFFIC CONTROL DEVICE IS PUNISHABLE BY FINE AND OR IMPRISONMENT  
REPORT DAMAGE BY CALLING (727) 847-2411
- INSTALLED  
J F M A M J J A S O N D  
10'S 20'S 30'S 1 2 3 4 5 6 7 8 9  
01 02 03 04 05 06 07 08 09
- G. All post systems, mounting brackets and hardware shall be of a type currently in use by the Pasco County Public Works Department and currently certified by the Florida Department of Transportation for use in the State of Florida. Alternative systems etc. shall only be used if approved by the County Engineer.
1. Certification of materials:  
A. All traffic control devices and materials shall be on the current F.D.O.T. APPROVED PRODUCTS LIST. Proof of certification is required for all traffic control devices.  
B. A Traffic Control Devices Submittal Data Form shall be submitted for approval prior to installation of any traffic control devices. No traffic control device shall be installed until the certification submittal has been approved by the Traffic Operations Division. These forms are available from the Traffic Operations Division. Copies of the approved Traffic Control Devices Submittal Data Form shall be sent to the contractor and the Engineering Inspections Division.
2. Traffic Control Devices Plan:  
A. A detailed set of plans for required traffic control devices shall be submitted for all road construction site development, subdivision, and Right-of-Way Use Permits. These plans shall be in conformance with FDOT design standards. All plans shall be signed and sealed by a registered professional engineer in the State of Florida.  
B. With the submittal of final plans to the Development Review Division, two additional sets of the traffic control plan portion of the entire plan shall be submitted. These two sets will be forwarded to the Traffic Operations Division.
3. Cost Estimate  
An engineer's cost estimate shall be required for all proposed traffic control devices. The estimate shall be provided in conjunction with the Traffic control Devices Submittal Data Form, see Section 5.2).
4. Inspection and acceptance:  
A. Upon completion of the installation of the traffic control devices, the contractor shall call the Engineering Inspections Division for an inspection at (727) 847-8154.  
B. The inspection shall be made by the Engineering Inspections Division with 48 hours (two working days) of the request.  
C. An inspection report shall be made by the Engineering Inspections Division. Copies of the report shall be sent to the Engineer and the Developer.  
D. No roadway shall be open to the Public until all traffic control devices have been inspected and accepted by Pasco County.
- Revision 2, 11/06/01 Warning label  
Revision 1, 3/13/98, Street sign brackets

- STANDARD NOTES (PRIVATE ROADWAYS):**
- All traffic control devices shall be installed in conformance with the federal manual on uniform traffic control devices and florida department of transportation standards.
  - Street name signs shall be 6" on local roads and 9" on collector and arterial roads. Six-inch signs shall have 4" series c letters and 9" signs shall have 6" series b letters. all street name signs on private streets (non-county maintained) shall be standard d3 street names with the colors reversed, white background with green letters and border. At intersections with county maintained roads, the county maintained road shall be green background with white letters.
  - Contractor must contact engineer of record prior to ordering street name signs. approved street names can not be determined until recording of the plat.
  - Existing striping and other pavement markings to be removed shall be done as necessary by hydroblasting, grinding is not permitted.
  - The sidewalk that is to be installed by the individual shall be constructed prior to the issuance of certificate of occupancy to its corresponding dwelling unit. Along non lot areas, sidewalks shall be constructed with infrastructure improvements to provide an uninterrupted sidewalk throughout the subdivision. Maintenance of sidewalk shall be the responsibility of homeowners association or an entity other than pasco county.
  - Sidewalk clear zone shall be free of obstacles, this includes shrubs, trees, fences, above ground utilities i.e. power poles, street lights, guy anchors, fire hydrants, mail boxes, street signs and utility markers etc.
  - Sidewalks will be provided on both sides of all roads including non-lot areas. Unless otherwise shown, all sidewalks shall be five (5) feet wide, 4" thick concrete, and 3000 p.s.i., fiber-reinforced, sidewalks shall be constructed on a non-yielding subgrade, and 6" in thickness is required where sidewalk is crossed by a driveway.
  - Detectable warning surfaces shall be aligned in the direction of travel.
  - Curb ramps are required at all intersections and shall be constructed by the site developer with infrastructure improvements per 604 index 304.
  - Any traffic control device for a private roadway placed in a county or state right-of-way shall be installed on the appropriate breakaway post assembly.





PROPOSED SIDEWALK/PATH BY BUILDER  
(5' WIDE UNLESS OTHERWISE NOTED)

PROPOSED SIDEWALK BY DEVELOPER  
(5' WIDE UNLESS OTHERWISE NOTED)

PROPOSED MULTI-USE PATH BY DEVELOPER  
(8' WIDE UNLESS OTHERWISE NOTED)

SIGN & POST

POST

FACE OF POST

SIGN ON BOTH SIDE OF POST

FACE OF POST

FACE OF POST

POST

LIMITS OF CLEAR SIGHT PER FDOT INDEX  
546 & MANUAL OF UNIFORM MINIMUM  
STANDARDS (FLORIDA GREENBOOK)

CLEAR SIGHT TRIANGLE PER PASCO COUNTY

100

50

0

50

100

SCALE: 1" = 50'

LEGEND

1. Purpose:  
These specifications have been developed to provide developers with a uniform system for installation of traffic control devices on the County road system. A uniform system provides for reduced maintenance costs and a high standard of visibility for drivers. All required traffic control devices shall be installed by the developer of the project.

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Sample Label: size 2 x 4

REMOVAL OF, OR DEFACING ANY TRAFFIC CONTROL DEVICE  
IS PUNISHABLE BY FINE AND OR IMPRISONMENT  
REPORT DAMAGE BY CALLING (727) 847-2411

INSTALLED  
J F M A M J J A S O N D  
10'S 20'S 30'S 1 2 3 4 5 6 7 8 9  
01 02 03 04 05 06 07 08 09

G. All post systems, mounting brackets and hardware shall be of a type currently in use by the Pasco County Public Works Department and currently certified by the Florida Department of Transportation for use in the State of Florida.  
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Revision 2, 11/06/01 Warning label  
Revision 1, 3/13/98, Street sign brackets

STANDARD NOTES (PRIVATE ROADWAYS):

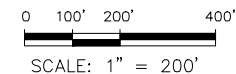
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- Curb ramps are required at all intersections and shall be constructed by the site developer with infrastructure improvements per fdot index 304.
- Any traffic control device for a private roadway placed in a county or state right-of-way shall be installed on the appropriate breakaway post assembly.

02-28-17		ADDED SIDEWALK TO N. SIDE OF LEONARD	BGS
DATE	DESCRIPTION		BY
REVISIONS			
<div><div><div>Clearview</div><div>LAND DESIGN, P.L.</div></div><div>Engineering Business C.A. No.: 28898 1213 E. 6th Avenue, Tampa, Florida 33605 Office: 813-223-3919 Fax: 813-223-3975</div><div>This item has been electronically signed and sealed by BRIAN G. SURAK P.E. No. 59064 on 3/1/17 using a Digital Signature. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.</div></div>		DATE: BRIAN G. SURAK P.E. NO. 59064 FLORIDA PROFESSIONAL ENGINEER	
SIDEWALK, SIGNING & PAVEMENT MARKING PLAN		MORSANI PHASES 1-3	
JOB NO. HWB-MR-009	DESIGN SMIRCH	DRAWN DUNCAN	
DATE 11-10-2016	PREPARED FOR: HBWB DEVELOPMENT SERVICES, LLC	Elevations based on North American Vertical Datum 1988 (NAVD 88) Conversion from NAVD 88 to NGVD 29 = +0.83 Feet	
FILE SPM06	SHEET 55 OF 81 SHEETS		

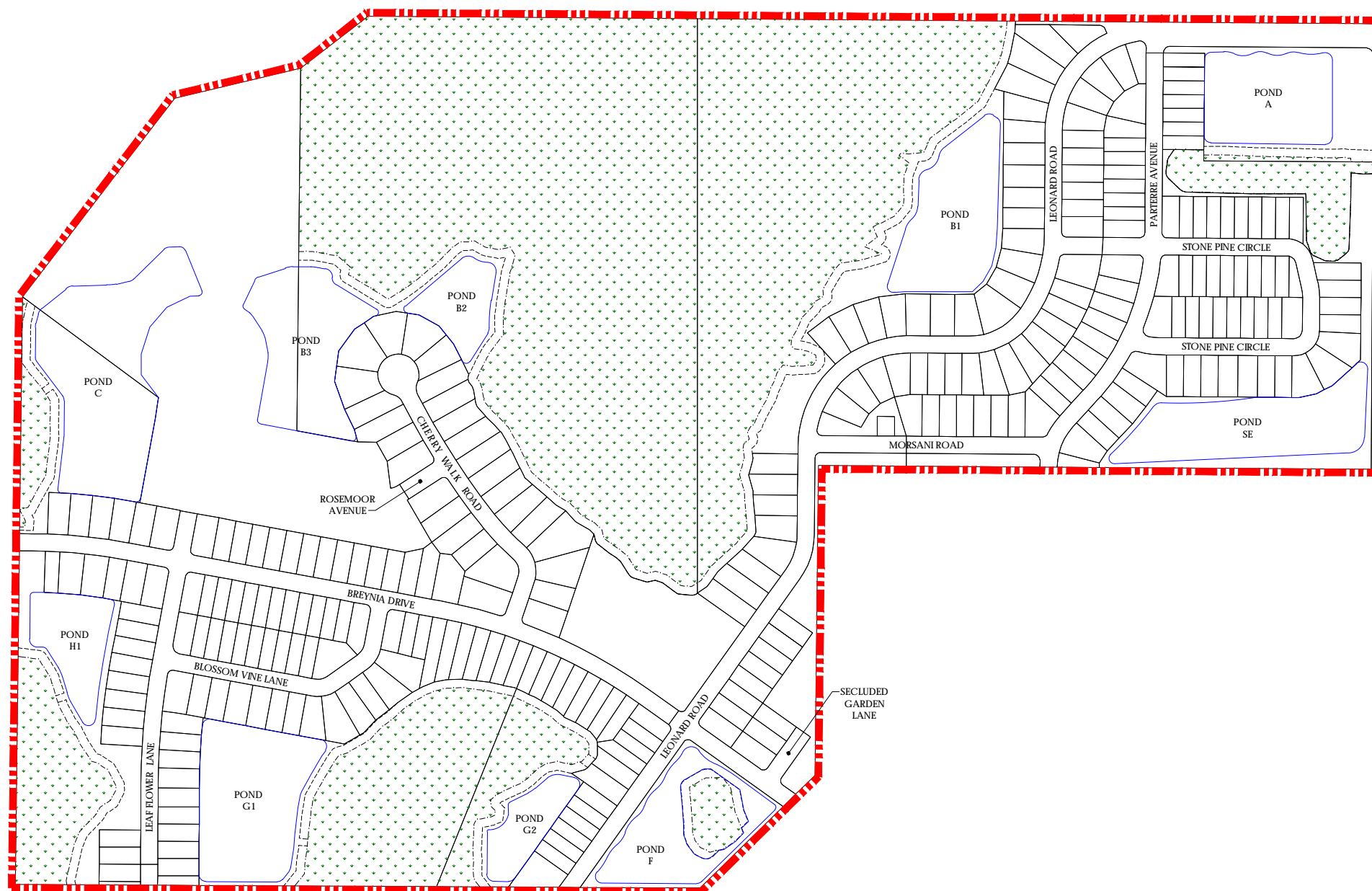
PERMITTED DRAWINGS SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT (SWFWMD)  
For construction permits, the permittees shall notify the District in writing when construction begins.

P:\MORSANI\PHASES 1-3\DRAWING\CONDO\SPM06.DWG-55 SIDEWALK SIGNING & PAVEMENT MARKING PLAN 2017/03/01 7:24 AM MIKE SMIRCH





Legend

 CDD BOUNDARY[illegible]

Permit-Seal

Client/Project

LONG LAKE RESERVE  
COMMUNITY DEVELOPMENT DISTRICT

Pasco County, Florida

Title

AERIAL EXHIBIT

Project No.  
215615200

Scale  
1" = 200'

Drawing No.

Sheet

Revision

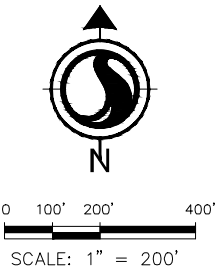
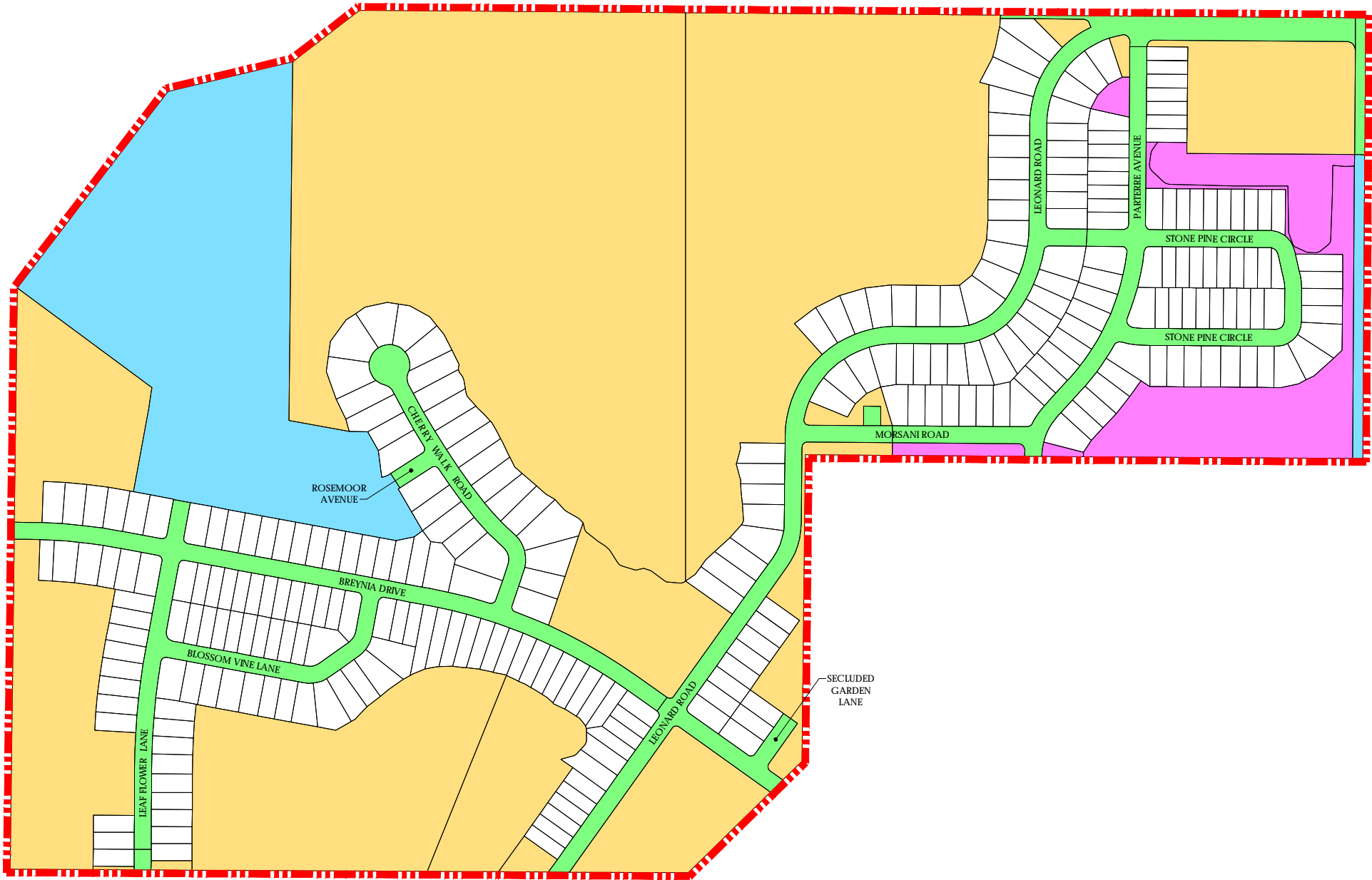
X00

1 of 1

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V:\2156\active\215615200\civil\active\sheet\215615200-X01-Ownership Map.dwg  
2020/01/29 11:02 AM By: Tiana Voresto



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The Copyrights to all designs and drawings are the property of Stantec. Reproduction or use for any purpose other than that authorized by Stantec is forbidden.

- Legend
- CDD BOUNDARY
  - PROPERTY OWNED BY CDD
  - PROPERTY OWNED BY PASCO COUNTY
  - PROPERTY OWNED BY M/I HOMES
  - PROPERTY OWNED BY M/I HOMES TO BE CONVEYED TO CDD

Revision	By	Appl.	YY.MM.DD
Issued	By	Appl.	YY.MM.DD
File Name:	215615200-X01-OWNERSHIP MAP	VN	TLS
		Dwn.	Chkd.
		VN	19.12.12
		Dgn.	YY.MM.DD

Permit-Seal

Client/Project

LONG LAKE RESERVE  
COMMUNITY DEVELOPMENT DISTRICT

Pasco County, Florida

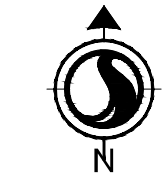
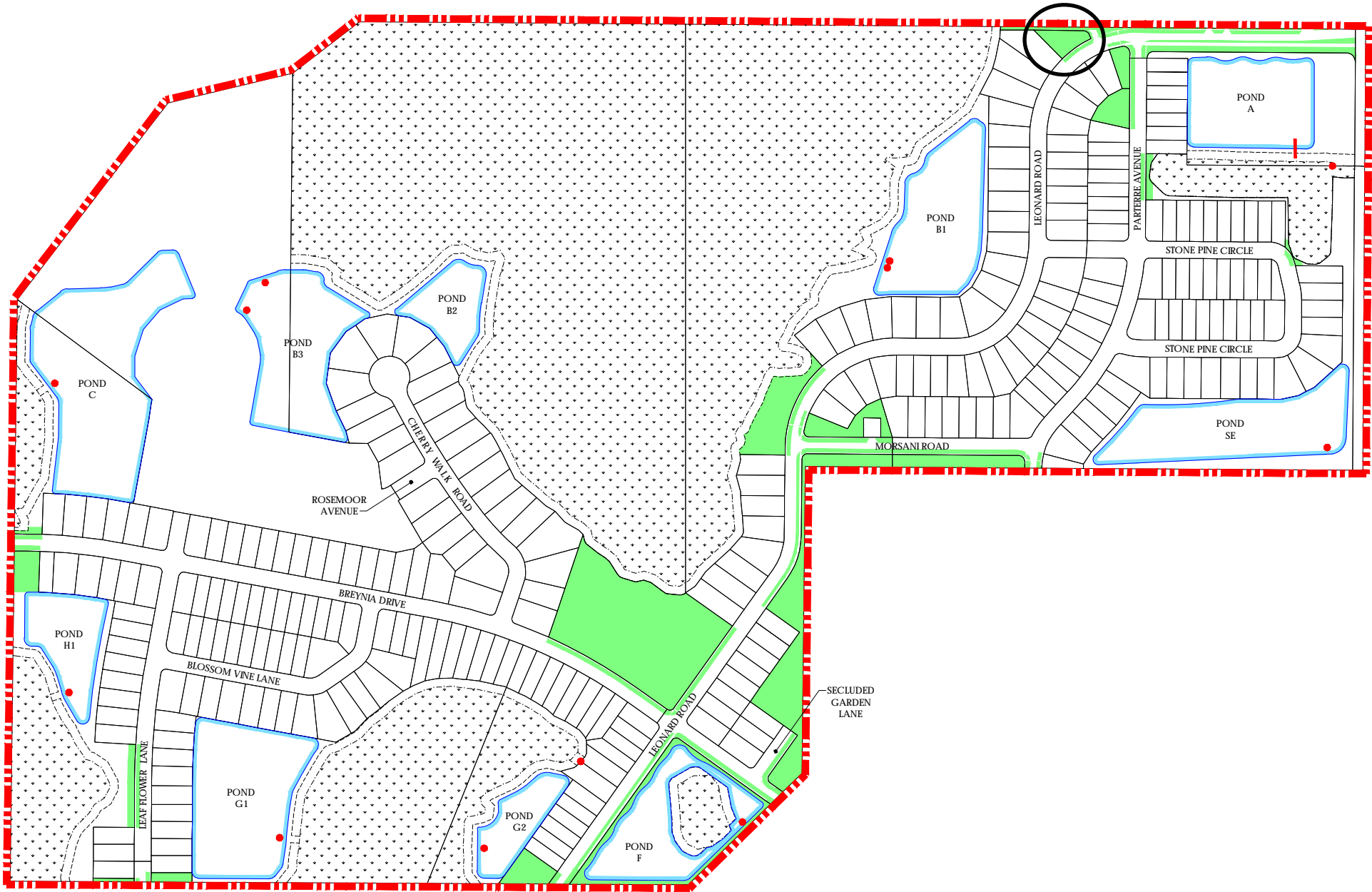
Title

OWNERSHIP MAP

Project No.	Scale	
215615200	1" = 200'	
Drawing No.	Sheet	Revision
X01	1 of 1	0



V:\2156\active\215615200\civil\active\sheet\215615200-X03-Maintenance Map.dwg  
2020/07/27 11:33 AM By: Tuna\_Vorelso



0 100' 200' 400'  
SCALE: 1" = 200'



**Stantec**

Stantec Consulting Services Inc.  
777 S. Harbour Island Blvd., Suite 600  
Tampa, Florida 33602 Tel. 813.223.9500  
www.stantec.com Fax. 813.223.0009  
Certificate of Authorization #27013  
FL Lic. # LC-C000170

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Legend

- CDD BOUNDARY
- CONTROL STRUCTURE
- LANDSCAPE MAINTENANCE
- POND BANK MAINTENANCE
- WETLAND WITH 25' SETBACK

Revision	By	Appl.	YY.MM.DD
Issued	By	Appl.	YY.MM.DD
File Name:	215615200-X03-MAINTENANCE MAP	VN	TLS
		Dwn.	Chkd.
		VN	19.12.12
		Dgn.	YY.MM.DD

Permit-Seal

Client/Project

LONG LAKE RESERVE

COMMUNITY DEVELOPMENT DISTRICT

Pasco County, Florida

Title

MAINTENANCE MAP

Project No.	Scale	
215615200	1" = 200'	
Drawing No.	Sheet	Revision
X03	1 of 1	0



## **Tab 10**



# SOLITUDE

LAKE MANAGEMENT



## Long Lake Reserve CDD Waterway Inspection Report

---

**Reason for Inspection:** Monthly required

**Inspection Date:** 2021-08-03

**Prepared for:**

Debby Bayne-Wallace, District Manager  
Rizzetta & Company  
12750 Citrus Park Ln, Suite 115  
Tampa, FL 33625

**Prepared by:**

Nick Margo, Aquatic Biologist

Wesley Chapel Field Office  
[SOLITUDELAKEMANAGEMENT.COM](http://SOLITUDELAKEMANAGEMENT.COM)  
888.480.LAKE (5253)



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A

**Comments:**

Site looks good

The site is in good condition with a water level well over the high water mark.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

SE

**Comments:**

Normal growth observed

The site contains some torpedograss decay and regrowth along the perimeter of the site.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

B1

**Comments:**

Site looks good

The site is in good condition with minimal shoreline vegetation both native and nuisance.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



F

**Comments:**

Normal growth observed

The site contains large amounts of decay where the site was previously dry for a long period of time.

**Action Required:**

Routine maintenance next visit

**Target:**

Shoreline weeds



G2

**Comments:**

Site looks good

The site is in good condition with shoreline decay and minimal nuisance regrowth.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific



G1

**Comments:**

Site looks good

The site is in good condition with a healthy stand of gulf spikerush along the perimeter.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific





**Site: H1****Comments:**

Site looks good

The site is in good condition with a healthy perimeter of Gulf Spikerush.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

**Site: C****Comments:**

Site looks good

The site is in good condition with minimal nuisance vegetation along the perimeter of the site.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

**Site: B3****Comments:**

Site looks good

The site is in good condition with minimal nuisance shoreline vegetation and some decay from the previous month's shoreline treatment.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific





**Site: B2****Comments:**

Site looks good

The site is in good condition with minimal nuisance vegetation and a strong stand of Gulf Spikerush on the homeowner's shoreline.

**Action Required:**

Routine maintenance next visit

**Target:**

Species non-specific

**Management Summary**

All of the sites are still full of water. Only one is full to the brim (site A). There is no major issues such as grasses or algae on any of the sites. Site F contained a high amount of decay but this is due to the fact the basin of the site was dry for so long. Water should suppress a lot of terrestrial growth that was occurring while normal treatments will take care of everything else on the site.

Everything else was in good condition.

Thank you for choosing SOLitude Lake Management!



Site	Comments	Target	Action Required
A	Site looks good	Species non-specific	Routine maintenance next visit
SE	Normal growth observed	Species non-specific	Routine maintenance next visit
B1	Site looks good	Species non-specific	Routine maintenance next visit
F	Normal growth observed	Shoreline weeds	Routine maintenance next visit
G2	Site looks good	Species non-specific	Routine maintenance next visit
G1	Site looks good	Species non-specific	Routine maintenance next visit
H1	Site looks good	Species non-specific	Routine maintenance next visit
C	Site looks good	Species non-specific	Routine maintenance next visit
B3	Site looks good	Species non-specific	Routine maintenance next visit
B2	Site looks good	Species non-specific	Routine maintenance next visit







## **Tab 11**



## July Monthly Manager's Report



The Reserve at Long Lake Ranch CDD  
19617 Breynia Drive  
Lutz, FL 33558

Phone: 813.515.4149

Email: [Manager@longlakereserve.com](mailto:Manager@longlakereserve.com)

Manager: Angela Del Castillo

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### Clubhouse Operations/Maintenance Updates

- Checking and knocking down spider webs daily
- Checking for ants and wasps around the pool deck and pavilion areas daily
- Checking for chemical levels in the pool daily

### Projected Projects

- Painting some of the walls in the clubhouse that have scuff marks
- Painting the top of the access card readers at the basketball and tennis court entrance

### Vendor That Made a Site Visit or Performed a Service

- 07/8 – FL Play Structures came out to look at the playground for missing parts / bolts
- 07/8 – Bart with YMCA came by to talk about the different programs to offer to the community
- 07/12 – Romaner Graphics came by to look at the sidewalk by the playground (Exhibit A)
- 07/16 – Romaner Graphics came by again to look at the sidewalk by the playground
- 07/19 – Romaner Graphics started work on the sidewalk
- 07/22 - Romaner Graphics finished the sidewalk



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### **Equipment/Playground/Dock Safety Checks**

- 07/5 – Routine check of playground found missing bolts

### **Facilities Usage**

- 07/03 Clubhouse Rental
- 07/07 ACC Meeting - Clubhouse
- 07/09 National Sugar Cookie Day- Clubhouse
- 07/14 Spirit Committee Meeting – Clubhouse
- 07/16 Popsicle Day by the Pool
- 07/17 Trivia Night - Under the lanai by the pool
- 07/20 National Lollipop Day - Clubhouse
- 07/21 National Hot Dog Day - Clubhouse
- 07/21 ACC Guideline Meeting - Clubhouse
- 07/22 CDD Meeting – Clubhouse
- 07/20 Friday Night Food Trucks

### **Upcoming Events**

- Saturday, August 7th – Back to school end of summer bash
- Tuesday, August 10th – First Day of School Celebration
- Friday, August 13th – Coffee and Donut Friday
- Saturday, August 14<sup>th</sup> – Food Truck and Trivia Night
- Wednesday, August 18th – Kids Art and Craft Night
- Friday, August 20th – Friday Night Social
- Friday, August 27th – Coffee and Donut Friday
- Friday, August 27th – Friday Night Food Trucks
- Friday, August 27th – Blood Drive

### **Board of Supervisor's Requests & Updates**

- Life ring and hook by the dock put up
- Outside clock by the pool put up
- Lock box on the thermostat in the clubhouse put up
- Emergency first aid kit in the office put up

### **Resident Requests**



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**Exhibit A**



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