

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

November 9, 2022

**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, November 17, 2022 at 10:00 a.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. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Presentation of Aquatic Service Report Tab 1
 - D. Landscape Report
 - E. Clubhouse Manager
 - i. Presentation of Clubhouse Report Tab 2
 - F. District Manager Tab 3
- 4. BUSINESS ITEMS**
 - A. Consideration of Proposal for Wetland G Tab 4
 - B. Consideration of Resolution 2023-01; Canvassing and Certifying the Landowner Elections Results Tab 5
 - C. Administer Oath of Office
 - D. Consideration of Resolution 2023-02; Re-Designating Officers of the District Tab 6
 - E. Consideration of Revised County Sanitation Agreement Tab 7
 - F. Consideration of Updated Janitorial Proposal Tab 8
 - G. Consideration of Security Monitor Proposal Tab 9
 - H. Consideration of Pressure Washing Proposal Tab 10
 - I. Ratification of Tree Removal Proposal Tab 11
 - J. Consideration of Plant Replacement Proposal Tab 12
 - K. Consideration of Drainage Work Proposal Tab 13
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meetings Held on October 27, 2022..... Tab 14
 - B. Consideration of Operation and Maintenance Expenditures for September 2022 Tab 15
- 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 5

RESOLUTION 2023-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, 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, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District's creation and every two years following the creation of the Community Development District for the purpose of electing supervisors of the District; and

WHEREAS, such landowners meeting was held on November 17, 2022, the Minutes of which are attached hereto as Exhibit A, and at which the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board of Supervisors of the District, by means of this Resolution, desire to canvas the votes and declare and certify the results of said election.

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

Section 1. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown:

_____	_____ Votes
_____	_____ Votes
_____	_____ Votes

Section 2. In accordance with Section 190.006(2), Florida Statutes, and by virtue of the number of votes cast for the respective Supervisors, the above-named persons are declared to have been elected for the following terms of office:

_____	2 Year Term, Seat
_____	4 Year Term, Seat
_____	4 Year Term, Seat

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

PASSED AND ADOPTED THIS 17th DAY OF NOVEMBER, 2022.

**LONG LAKE RESERVE COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASSISTANT SECRETARY

Exhibit A: November 17, 2022 Landowners Meeting Minutes

Exhibit A

November 17, 2022 Landowners Meeting Minutes

Tab 6

RESOLUTION 2023-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF LONG LAKE
RESERVE COMMUNITY DEVELOPMENT DISTRICT
REDESIGNATING THE OFFICERS 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 Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. _____ is appointed Chairman.

Section 2. _____ is appointed Vice Chairman.

Section 3. _____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
_____ is appointed Assistant Secretary.
Debby Wallace is appointed Assistant Secretary.
Jayna Cooper is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 17th DAY OF NOVEMBER 2022.

**LONG LAKE RESERVE COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY

Tab 7

County Recycling, Inc.

5601 Haines Road N. • St. Petersburg, FL 33714 • 1-888-522-5794 • FAX 727-525-5720

SERVICE AGREEMENT

This Agreement entered into this ____ day of _____, 2022 for Service Starting _____, 2022 between Long Lake Reserve Community Development District, hereinafter "Customer" and County Recycling, Inc. hereinafter "Company" to which parties covenant and agree as follows:

1. In consideration of performance of following services and furnishing of equipment hereinafter specified, customer agrees to pay Trash \$11.71 per Unit, Recycle \$1.76 per Unit (320 occupied Units). In addition, the Customer will be charged \$17.32 for a container fee, a \$250.73 fuel surcharge and a \$3.95 administrative fee.

2. Company agrees to provide customer: Trash and Recycled waste pickup.

3. This agreement shall not be assignable by either of the parties and shall be binding upon such assigns, successor or personal representatives of parties provided that either party agrees to be bound by all terms herein to such assignee or successor.

4. Charges established above are based upon Governmental Dumping Charges, fuel cost and franchise fees in effect as of this Agreement date. Since Governmental Dumping Charges, fuel cost, and franchise fees, to which the Company is subject, are significant cost of service provided, Company reserves the right to increase monthly charges in an amount equal to any equivalent increase in Dumping Fees, CPI, fuel cost, and franchise fees, such charges being not subject to Customer approval.

5. Equipment furnished by Company shall be under custody and control of Customer. Customer accepts responsibility for equipment and content, except when being serviced by Company. Customer warrants that all material deposited in container for disposal shall be normal, commercial refuse, which does not include hazardous, toxic, highly flammable, radioactive or any other material not suited for disposal at site

6. In event of a default by Company, Customer shall provide Company with written notice and Company will have a ten day period from receipt of notice of Default to correct same.

7. Customer shall pay Company on a monthly basis for collection and disposal service provided by this Agreement (including all charges for equipment maintenance) in accordance with charges shown above. Payment shall be made by Customer within ten days after receipt of invoice from Company. If any payment is not made when due, Company has a right to suspend service to Customer for non-payment without liability when Company advises Customer is in default. Company may impose, and Customer agrees to pay, late fee for all past due payments. If above charges are not paid after service has been rendered and the Company finds it necessary to take action for collection by Attorney or to file suit, Customer agrees to pay Court costs and reasonable Attorney's fees.

8. This Agreement is for 1 year and shall be renewed for successive 1 year periods without further action by parties, but may be terminated by either party, by 30 days written notice (Certified Mail), Customer may terminate Agreement upon 30 days written notice to Company, but only upon payment of all amounts then due Company. Both parties are relieved from performance under this Agreement when performance is impossible due to acts of God, Hurricanes, Storms, High-water, Wars, Riots, Fires, Explosions, Accidents, Arrests, Strikes or Lockouts, or any other cause not within control of parties.

9. Agreement shall continue in effect for terms provided herein and shall apply to changes of service address location or additional locations of Customer within area in which Company provides collection service

10. Should Customer request service other than that agreed to in Agreement, either verbally or in writing, such changes shall be evidenced by action and practices of parties.

11.

(a) The Company shall comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the services.

(b) The Company shall maintain throughout the term of this Agreement the following insurance:

(i) Worker's Compensation Insurance as required by Florida law.

(ii) Commercial General Liability Insurance covering the Company's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the Company's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.

(iii) Automobile Liability Insurance covering all owned, hired and non-owned vehicles with Personal Protection Insurance and Property Protection Insurance to comply with the provisions of Florida laws, including residual liability insurance with a minimum combined single limit of \$1,000,000 each accident for bodily injury and property damage.

(c) All permits and/or licenses necessary for the services to be performed under this Agreement shall be obtained and paid for by the Company.

12. Both parties agree that the venue for any disputes arising out of this Agreement shall be Pinellas County, Florida.

Executed at **(CITY)** St. Petersburg **(COUNTY)** Pinellas on above written date by parties who represent they are authorized to legally bind Customer and Company.

COUNTY RECYCLING, INC.

CUSTOMER _____
Authorized Representative Printed

BY: _____
Authorized Representative Signature

BY: _____
Authorized Representative Signature

Title: Sales Manager

Title: _____

Date:

Date:

Tab 8

Service Agreement

Customer: Long Lake Reserve CDD

Date: 11/07/2022

Location: Lutz, FL

Contractor: Suncoast Spotless, LLC dba Office Pride of Tampa - Clearwater

I. Contractor Responsibility

- a. Contractor agrees to provide all services as described on the attached Cleaning Specifications sheet.
- b. Contractor agrees to provide all labor, equipment and cleaning supplies.
- c. Contractor agrees to provide service **3** time(s) per week **during** regular business hours.
- d. Contractor agrees to clean on the following days: **Monday, Wednesdays & Fridays**

II. Customer Responsibility

- a. Customer agrees to provide adequate secured storage facilities for contractor's equipment and supplies.
- b. Customer agrees to provide adequate water and electrical facilities for use of contractor.
- c. Customer agrees to provide three sets of keys and/or access code contractor's use.
- d. Customer to furnish all trash bags, paper products and soap. If client requests, contractor can provide and deliver these items for a competitive price.
- e. Customer agrees to provide adequate trash disposal facilities.
- f. Customer agrees not to employ or seek to employ any contractor employee or franchisee assigned to service client facilities during term of this agreement and for a period of three months following termination of this agreement unless given written permission by contractor.
- g. Customer agrees that contractor is not responsible for cleaning any blood spills and that blood spills will be cleaned upon occurrence by client's staff.
- h. Customer agrees this contract may be serviced by the contractor's in-house janitorial service or by an assigned franchise location which meets all the requirements set forth in this contract.

III. Insurance Coverages

- a. Contractor agrees to keep in force during term of this agreement the following insurance coverage:
 - i. Workers compensation (Policy limits per state statute).
 - ii. Comprehensive General Liability (\$1,000,000 per occurrence).
 - iii. \$10,000 Fidelity Bond for all employees.

IV. Period of Agreement

- a. Service will commence the _____ day of _____, **2022** and continue for a period of 1 year(s) or until canceled by thirty (30) days written notice by either party. Contract will automatically renew at end of time period specified above unless notice is given by either party. Pricing may increase annually as market conditions change and regular costs of doing business warrant annual increases. Increases will be communicated with at least 30 days' notice of the increase effective date.

V. Changes in Specifications or Frequencies

- a. Customer and contractor agree that specifications, frequencies or work assignments may be altered at any time by written notice. Contractor and customer will negotiate to determine cost of service changes.

VI. Cost of Service

- a. Customer agrees to pay contractor the sum of: **\$1,316.32** per month. Invoice will be sent to client on or around the 1st of same month service is performed and payment is due upon receipt of invoice. Payment via automatic EFT or Credit Card payment is preferred.
- b. Unless noted, customer agrees that the following services are separate from this contract and can be quoted upon request:
- "Extra" cleaning tasks not covered in the attached cleaning specifications.....\$35.00 per hour
 - Carpet Cleaning\$0.35 sqft/\$231.00 visit
 - Tile & Grout Cleaning\$0.75 sqft

Customer: **Long Lake Reserve CDD**

Location: **Lutz, FL**

Signed By: _____

Name: _____

Title: _____

Date: _____

Office Pride: **Suncoast Spotless, LLC dba Office Pride of Tampa – Clearwater**

Signed By: _____

Name: _____

Title: _____

Date: _____

Tab 14

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, October 27, 2022 at 9:02 a.m.** at the Long Lake Reserve Amenity Center, located at 19617 Breynia Dr., Lutz, FL 33558.

Present and constituting a quorum were:

Stephanie Greenfield	Board Supervisor, Chairman
Sara Schwartz	Board Supervisor, Vice-Chairman
William Humphries	Board Supervisor, Assistant Secretary
Denise Crowder	Board Supervisor, Assistant Secretary
Gabrielle Roberts	Board Supervisor, Assistant Secretary

Also present were:

Debby Wallace	District Manager, Rizzetta & Co.
Kellie Sprague	Clubhouse Manager
Josh Hamilton	Representative, Yellowstone
Jeff Benton	Representative, Horner Environmental

Audience	Present
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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 regarding the pond behind his home at 1710 Cherry Walk that has lily pads and hydrilla. Jeff from Horner said hydrilla will be removed.

THIRD ORDER OF BUSINESS**Staff Reports****A. Clubhouse Manager**

Ms. Sprague updated the Board on a few items.

On a Motion by Ms. Schwartz, seconded by Ms. Roberts, with all in favor, the Board of Supervisors authorized the Chairman to approve a proposal to replace basketball court backboard at a not-to-exceed amount of \$2,000.00, for the Long Lake Reserve Community Development District.

B. District Manager

On a Motion by Ms. Greenfield, seconded by Ms. Crowder, with all in favor, the Board of Supervisors approved Irena Heating & Cooling maintenance agreement for \$180.00, for the Long Lake Reserve Community Development District.

Ms. Wallace announced that the next scheduled meeting is for November 17, 2022 at 10:00 a.m.

Ms. Wallace presented the Playground Inspection report to the Board under separate cover.

Ms. Sprague will post information regarding wetland encroachment at the mailbox area.

FOURTH ORDER OF BUSINESS**Consideration of Wetland Proposal**

This item was tabled.

FIFTH ORDER OF BUSINESS**Discussion Regarding Wetland Contract**

The Board discussed the wetland contract.

SIXTH ORDER OF BUSINESS**Staff Reports (Continued)****A. Landscape Report**

Mr. Hamilton reviewed the report. Mr. Hamilton will provide a proposal to replace shrubs and remove hazardous trees along walking path for next meeting.

On a Motion by Ms. Schwartz, seconded by Ms. Roberts, with all in favor, the Board of Supervisors authorized the Chairman to approve a proposal remove hazardous trees along walking path at a not-to-exceed amount of \$5,000.00, for the Long Lake Reserve Community Development District.

Mr. Hamilton to look at options to repair pool pump overflow.

B. District Counsel

Not present. The Board reviewed the update from Scott Steady via email.

C. District Engineer

Not present.

C. Aquatic Service Report

The Board reviewed the aquatic service report.

FIFTH ORDER OF BUSINESS**Ratification of Landscape Proposal
for Storm Clean-up**

On a Motion by Ms. Schwartz, seconded by Ms. Crowder, with all in favor, the Board of Supervisors ratified the Yellowstone Storm clean-up proposal, for the Long Lake Reserve Community Development District.

SIXTH ORDER OF BUSINESS**Consideration of County Recycling
Agreement**

On a Motion by Ms. Greenfield, seconded by Ms. Roberts, with all in favor, the Board of Supervisors approved the agreement, plus fuel surcharge of \$250.73, administrative fee of \$3.95 and container fee of \$17.32, for the Long Lake Reserve Community Development District.

SEVENTH ORDER OF BUSINESS**Consideration of Minutes of the
Board of Supervisors Meeting held
on September 22, 2022**

On a Motion by Ms. Crowder, seconded by Mr. Humphries, the Board of Supervisors approved the September 22, 2022, as amended Board of Supervisors Meeting Minutes, as amended, for the Long Lake Reserve Community Development District.

EIGHTH ORDER OF BUSINESS**Consideration of Operation &
Maintenance Expenditures for
August 2022**

On a Motion by Ms. Schwartz, seconded by Ms. Crowder, the Board of Supervisors approved the Operation & Maintenance Expenditures for August 2022 (\$70,114.48), for the Long Lake Reserve Community Development District.

NINTH ORDER OF BUSINESS**Supervisor Requests**

Mr. Humphries provided an update regarding the traffic signs.

Ms. Roberts stated the HOA posted no parking signs on Pasco County Right-of-Way. Ms. Wallace to ask HOA to move to CDD property on the other side of the sidewalk.

TENTH 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 Ms. Roberts, seconded by Mr. Humphries, with all in favor the Board of Supervisors adjourned the meeting at 10:21 a.m., for the Long Lake Reserve Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 15

LONG LAKE RESERVE COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures September 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2022 through September 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$63,695.71**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
AMTEC	100037	9/22/5846	Arbitrage Rebate Calculation Series 201	\$ 1,450.00
Burr & Forman, LLP	100028	1332587	General Legal Services 07/22	\$ 315.00
Charter Communications		82530701081622 23/64	19617 Breynia Dr 08/22	\$ 312.93
County Sanitation Service	100038	29100633	Monthly Waste Services 09/22	\$ 4,717.81
Denise C Crowder	100029	DC082522	Board of Supervisors Meeting 08/25/22	\$ 200.00
Duke Energy		9100 8028 5258 08/22	000 Henley Road Streetlights Morsani 08/22	\$ 303.41
Duke Energy		9100 8628 4637 08/22	19245 Breynia Dr. Sign, Monument, Irrig	\$ 30.53
Duke Energy		9100 8628 4835 08/22	0000 Leonard RD Lite, Phase 3B 08/22	\$ 772.53
Duke Energy		9100 8628 5034 08/22	19932 Leonard Rd Sign 08/22	\$ 30.54
Duke Energy		9100 8628 5448 08/22	19617 Breynia Drive - Morsani Amenity (\$ 616.77
Duke Energy		9100 8628 5638 08/22	000 Henley Road Streetlights Morsani 08/22	\$ 2,281.52
Egis Insurance Advisors, LL	100047	16558	General/POL Liability Insurance 10/01/20	\$ 29,402.00

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Department of Revenue		61-8018624517-5 08/22	Sales Tax 08/22	\$ 16.36
Gabrielle B Roberts	100030	GB082522	Board of Supervisors Meeting 08/25/22	\$ 200.00
HomeTeam Pest Defense,	100048	86502243	Monthly Pest Control 08/22	\$ 126.00
HomeTeam Pest Defense,	100048	87235539	Monthly Pest Control 09/22	\$ 126.00
Jayman Enterprises, LLC	100031	2132	Tennis Court Repair 08/22	\$ 125.00
Jayman Enterprises, LLC	100039	2157	Repairs/Maintenance 09/22	\$ 275.00
Jayman Enterprises, LLC	100049	2176	Repairs 09/22	\$ 325.00
Jenny Ramirez-Bello	100050	091722 Ramirez-Bello	Rental Deposit Refund 09/22	\$ 200.00
Office Pride	100053	INV-105539	Janitorial Services 09/22	\$ 541.75
Pasco County Utilities	100043	17156630	19244 Breynia Irrigation Drive 08/22	\$ 508.15
Pasco County Utilities	100043	17157213	19617 Breynia Dr 08/22	\$ 230.11
Pasco County Utilities	100040	17158172	19932 Leonard Rd 08/22	\$ 954.85

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Utilities	100040	17158178	Morsani Phase 2 Irrigation 08/22	\$ 57.77
PC Consultants	100044	107905	Office 365 Renewal 09/22	\$ 134.00
PC Consultants	100051	107914	Service Call 09/22	\$ 78.00
Regions Bank Corporate Tr	100032	103805	Trustee Fees S2018	\$ 3,500.00
Rizzetta & Company, Inc.	100033	INV0000070228	Personnel Reimbursement 07/22/22	\$ 3,495.46
Rizzetta & Company, Inc.	100027	INV0000070764	District Management Fees 09/22	\$ 4,267.42
Rizzetta & Company, Inc.	100042	INV0000071204	General Management & Oversight 09/22	\$ 2,943.33
Rizzetta & Company, Inc.	100041	INV0000071227	Out of Pocket Expense 08/22	\$ 50.00
Rizzetta & Company, Inc.	100045	INV0000071523	Personnel Reimbursement 09/22	\$ 2,242.47
Sara Schwartz	100034	SS082522	Board of Supervisors Meeting 08/25/22	\$ 200.00
Securiteam, Inc.	100052	12591092022	Service Call - Morsani Amenity 09/22	\$ 1,000.00
Stantec Consulting Services	100046	1976933	Engineering Services 08/22	\$ 416.00

Long Lake Reserve Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2022 Through September 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stephanie T Greenfield	100035	SG082522	Board of Supervisors Meeting 08/25/22	\$ 200.00
Suncoast Pool Service, Inc.	100054	8608	Monthly Pool Service 09/22	\$ 850.00
William F Humphries III	100036	WH082522	Board of Supervisors Meeting 08/25/22	\$ <u>200.00</u>
Total				\$ <u>63,695.71</u>