

# Board of Supervisors Meeting September 22, 2021

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

www.lakesidecdd.org

## LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors Jack Koch Chair

Linda Ramlot Vice Chair

Samantha Manning Assistant Secretary
Christina Brooks Assistant Secretary
Gordon Dexter Assistant Secretary

**District Manager** Lynn Hayes Rizzetta & Company, Inc.

District Counsel Alyssa Willson Hopping Green & Sams, PA

**District Engineer** Al Belluccia Florida Design Consultants, Inc.

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.

#### LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

District Office · Wesley Chapel, Florida (813) 944-1001

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

WWW.LAKESIDECDD.ORG

September 17, 2021

Board of Supervisors Lakeside Community Development District

#### **REVISED AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Lakeside Community Development District will be held on **Thursday, September 22, 2021 at 11:00 a.m.** at the offices of Rizzetta & Company Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544. The following is the agenda for this meeting:

| 1  |     | TO  | ORE | CD  |
|----|-----|-----|-----|-----|
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- 2. AUDIENCE COMMENTS ON AGENDA ITEMS
- 3. BUSINESS ADMINISTRATION

| ა. | DUS | DINESS ADMINISTRATION                                 |              |  |  |  |  |  |  |
|----|-----|---|--------------|--|--|--|--|--|--|
|    | A.  | Consideration of Minutes of the Board of Supervisor's | Meeting held |  |  |  |  |  |  |
|    |     | on August 17, 2021                                    | Tab 1        |  |  |  |  |  |  |
|    | B.  | Consideration of Operation and Maintenance Expend     | litures      |  |  |  |  |  |  |
|    |     | for July and August 2021                              | Tab 2        |  |  |  |  |  |  |
|    | C.  | Presentation of Field Inspection Report               | Tab 3        |  |  |  |  |  |  |
|    | D.  | Presentation of RedTree Landscaping Report            | Tab 4        |  |  |  |  |  |  |
|    | E.  | Presentation of Aquatics Report                       | Tab 5        |  |  |  |  |  |  |
| 4. | BUS | BUSINESS ITEMS  |              |  |  |  |  |  |  |
|    | A.  | Consideration of Aquagenix Monthly Aquatics           |              |  |  |  |  |  |  |
|    |     | Agreement   | Tab 6        |  |  |  |  |  |  |
|    | B.  | Consideration of Series 2018 Arbitrage Report         | Tab 7        |  |  |  |  |  |  |
|    | C.  | Ratification of Egis Insurance Proposal               | Tab 8        |  |  |  |  |  |  |
|    | D.  | Ratification of FY 2021-2022 Meeting Schedule         | Tab 9        |  |  |  |  |  |  |
|    | E.  | Discussion of Sidewalk Repairs and ADA                |              |  |  |  |  |  |  |
|    |     | Sidewalk Ramps  | Tab 10       |  |  |  |  |  |  |
|    | F.  | Discussion of Street Lighting                         | Tab 11       |  |  |  |  |  |  |
|    | G.  | Consideration of Bike Racks                           | Tab 12       |  |  |  |  |  |  |

Consideration of FDC Proposal for Stormwater

Facilities Inspection......Tab 13
Consideration of Crosswalk & Traffic Calming Proposal...Tab 14

#### 5. STAFF REPORTS

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- A. District Counsel
- B. District Engineer
- C. 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 contact me at (813) 994-1001.

Sincerely, Lynn Hayes District Manager

## Tab 1

#### MINUTES OF MEETING LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

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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.

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The regular meeting of the Board of Supervisors of the Lakeside Community Development District was held on Tuesday, August 17, 2021 at 6:01 p.m., at the offices of Rizzetta & Company Inc., located at 5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544.

#### Present and constituting a quorum:

Jack Koch **Board Supervisor, Chair** 17 Linda Ramlot **Board Supervisor, Vice Chair** 18 19 Samantha Manning **Board Supervisor, Assistant Secretary** (via conf call)

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**Board Supervisor, Assistant Secretary** Christina Brooks Gordon Dexter **Board Supervisor, Assistant Secretary** 

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#### Also Present:

Al Belluccia Lynn Hayes Alyssa Willson Jason Liggett

Peter Lucadano

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32 Tanya Cooper 33

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**District Engineer, Florida Design** District Manager, Rizzetta & Company, Inc. District Counsel, Hopping Green & Sams Field Services, Rizzetta & Company, Inc.

(via online)

Representative, Redtree Landscaping (joined meeting at 6:25 p.m.)

**Potential Candidate District Manager** 

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#### FIRST ORDER OF BUSINESS

Call to Order

Mr. Hayes called to order and performed roll call and confirmed a quorum.

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#### **SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items** 

None.

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#### THIRD ORDER OF BUSINESS

Consideration of the Minutes of the **Board of Supervisors Meeting held on** July 28, 2021

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Mr. Hayes presented the minutes and inquired if there were any amendments.

Page 2 There were a few changes- Linda Ramlot was present, Samantha Manning was online 48 and the day of the week was updated on the agenda page from Thursday to Tuesday. 49 50 51 On a Motion by Mr. Koch, and seconded by Ms. Brooks, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors Meeting held on July 28. 52 2021, as amended, for the Lakeside Community Development District. 53 54 **FOURTH ORDER OF BUSINESS** 55 Consideration of Operation and Maintenance Expenditures for June 56 57 2021 58 Mr. Hayes presented the Operation and Maintenance Expenditures for June and 59 60 July 2021. 61 On a Motion by Mr. Dexter, seconded by Mr. Koch, with all in favor, the Board of Supervisors ratified the June (\$17,949.56) and July (\$116,645.38) 2021 payments of the Operation & Maintenance Expenditures, for the Lakeside Community Development District. 62 FIFTH ORDER OF BUSINESS **Presentation of Field Inspection Report** 63 64 Mr. Liggett presented the Field Inspection Report dated August 9, 2021. 65 66 67 SIXTH ORDER OF BUSINESS Presentation of Field Inspection Report with Landscaper's Comments 68 69 70 Mr. Lucadano provided the landscaper's responses to Mr. Liggett's Field Inspection 71 Report. 72 73 SEVENTH ORDER OF BUSINESS **Presentation of Aquatics Report** 74 75 Mr. Hayes presented the aquatics report. 76 **EIGHTH ORDER OF BUSINESS** 77 **Consideration of District Management** Services Third Addendum 78 79 80 Mr. Hayes explained to the Board there has not been an increase in fees since 81 2019. This Third Addendum increase is a 2 percent cost of living expense. 82 83 On a Motion by Ms. Ramlot, seconded by Ms. Brooks, the Board approved the Third Addendum to the District Management Services Contract, for the Lakeside Community 84

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86 87 Development District.

#### **NINTH ORDER OF BUSINESS**

Consideration of RedTree Structural Pruning Proposal

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On a Motion by Mr. Koch, seconded by Ms. Ramlot, the Board approved the RedTree Pruning Proposal for 13 trees to be billed October 1, 2021 at a cost of \$3,575, for the Lakeside Community Development District.

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#### **TENTH ORDER OF BUSINESS**

Consideration of Excavation Quote for Pond #12

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The Board tabled the consideration of the excavation quote for further discussion at their next Board meeting to allow further review of pictures and diagrams provided by the Aquatics vendor.

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#### **ELEVENTH ORDER OF BUSINESS**

**Discussion of Developer Punchlist** 

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DE Al Belluccia explained his shared his narrative/comments after his review of the list. It was suggested by District Counsel that the master developer hold construction deposits until these items can be addressed by the home builders. The home builders will focus on small items that could be addressed at this time, not the large items which could be addressed at the completion of the project unless the area in the community has been completed by the home builders. It was requested that Landeavor provide a list/map that shows what home builders are building in each area of the community so all items could be addressed by the appropriate home builder. It was requested by that the CDD Board provide an updated list or additions to the master developer every three months. The CDD Board would like the master developer to coordinate with the home builders to complete all items on the punch list now at Marble Sands area/South Island area that is fully built out. It was suggested by Board member Samantha Manning that CDD Board bid the work out the sidewalk repairs and ADA sidewalk ramps installation and that Samantha has contractors that could do the work for this project. It was further stated that these projects would be billed to the Lakeside CDD and that the master developer would enter into a funding agreement with the Lakeside CDD to pay for the project. It was requested by that the CDD Board that the DE Al Belluccia provide the scope of services for the sidewalks and ADA ramps to Samantha Manning and she would get quotes and DE would also get quotes for the sidewalk repairs and ADA sidewalk ramps installations for only the completed sections of the community that are master developer/home builders responsibility to address and provide them to the District Manager to include in the September 22, 2021 CDD BOS meeting agenda.

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#### TWELFTH ORDER OF BUSINESS

Consideration of Crosswalk/Traffic Calming Proposal

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This was tabled until District Counsel updates the traffic enforcement agreement.

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| 133               | THIRTEENTH ORDER OF BUSINESS  | Consideration of Pier Erosion               |
|-------------------|---|---|
| 134<br>135        |   | Proposal                                    |
| 136               | On a Motion by Mr. Dexter, seconded by Ms. Ra   | amlot, the Board approved the Pier Erosion  |
| 137               | Proposal after District Counsel has prepared the  | • •   |
| 138               | Community Development District.   |   |
| 139               |   |   |
| 140               | FOURTEENTH ORDER OF BUSINESS  | Public Hearing on Fiscal Year               |
| 141<br>142        |   | 2021/2022 Final Budget                      |
| 143               | Mr. Haves asked the Board for a Motion  | to Open the Public Hearing for the Fiscal   |
| 144               | Year 2021/2022 Final Budget.  | to open and radius reasoning for the radius |
| 145               |   |   |
| 146               | On a Motion by Mr. Koch, seconded by Ms   | . Ramlot, with all in favor, the Board of   |
| 147               | Supervisors opened the Public Hearing for the   |   |
| 148               | the Lakeside Community Development District   |   |
| 149               |   |   |
| 150               | There were no public comments at this   | time.                                       |
| 151               |   | S. J. 10 D. J. 6                            |
| 152               | On a Motion by Ms. Ramlot, seconded by Mr. I  |   |
| 153<br>154        | Supervisors closed the Public Hearing for the F Lakeside Community Development District   | iscal Year 2021/2022 Final Budget, for the  |
| 155               | Edited Community Development District   |   |
| 156               | FIFTEENTH ORDER OF BUSINESS   | Consideration of Resolution 2021-06,        |
| 157               |   | Adopting the Fiscal Year 2022/2022          |
| 158               |   | Final Budget                                |
| 159               |   |   |
| 160               | • •   | on 2021-06, Adopting the Fiscal Year        |
| 161<br>162        | 2021/2022 Final Budget.   |   |
| 163               | On a Motion by Mr. Dexter, seconded by Ms   | Ramlot with all in favor the Board of       |
| 164               | Supervisors adopted Resolution 2021-07 Adop   |   |
| 165               | for the Lakeside Community Development Distri   |   |
| 166               |   |   |
| 167               | SIXTEENTH ORDER OF BUSINESS   | Public Hearing on Imposing Special          |
| 168               |   | Assessments and Certifying the              |
| 169               |   | Assessment Roll for Fiscal Year             |
| 170               |   | 2021/2022                                   |
| 171               | Mr. Have called for a motion to Onen the  | o Dublio Hooring                            |
| 172<br>173        | Mr. Hayes called for a motion to Open the   | e rubiic nealing.                           |
| <b>1</b> 1 3      |   |   |
| 17/               | On a Motion by Mr. Koch, seconded by Me.  | Ramiot with all in favor the Roard of       |
| 174<br>175        | On a Motion by Mr. Koch, seconded by Ms Supervisors opened the public hearing on Impo   | ·   |
| 174<br>175<br>176 | On a Motion by Mr. Koch, seconded by Ms<br>Supervisors opened the public hearing on Impo<br>the Assessment Roll for Fiscal Year 202 | sing Special Assessments and Certifying     |

177 Development District.

There were no public comments at this time.

On a Motion by Mr. Koch, seconded by Ms. Brooks, with all in favor, the Board of Supervisors closed the public hearing on Imposing Special Assessments and Certifying the Assessment Roll for Fiscal Year 2021/2022, for the Lakeside Community Development District.

#### **SEVENTEENTH ORDER OF BUSINESS**

Consideration of Resolution 2021-07, Imposing Special Assessments and Certifying an Assessment Roll

Mr. Hayes presented Resolution 2021-07, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2021/2022 to the Board of Supervisors.

On a Motion by Mr. Koch, seconded by Mr. Dexter, with all in favor, the Board of Supervisors adopted Resolution 2021-07, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2021/2022 and authorized District Staff to provide the County with the Assessment Roll to collect Special Assessments, for the Lakeside Community Development District.

#### **EIGHTEENTH ORDER OF BUSINESS**

Consideration of Resolution 2021-08, Adopting the Fiscal Year 2021/2022 Meeting Schedule

Mr. Hayes presented Resolution 2020-08, Adopting Fiscal Year 2021/2022 Meeting Schedule to the Board of Supervisors. The Board requested to change the November 24<sup>th</sup> meeting to November 17<sup>th</sup> and move the December 22<sup>nd</sup> meeting to December 15<sup>th</sup>.

On a Motion by Ms. Ramlot, seconded by Ms. Brooks, with all in favor, the Board of Supervisors adopted Resolution 2021-08, Setting the Fiscal Year 2021/2022 meeting schedule as amended, for the Lakeside Community Development District.

#### NINETEENTH ORDER OF BUSINESS Staff Reports

#### A. District Counsel

District Counsel discussed streetlights and short-term loan options. It was requested that the District Staff would shop various lending institutions to possibly be built into FY 21/22 Budget and the District Manager stated that the CDD Board could authorize use of reserve funds to pay for the street light project but the amount of streetlights need to be determined by the CDD Board.

| В           | . Disti            | rict Engineer          |  |
|-------------|--------------------|------------------------|--|
|             |                    | eport.                 |  |
|             |                    | •                      |  |
| С           | . Dist             | rict Manager           |  |
|             | Mr.                | Hayes indicated the r  | ext regular meeting is scheduled for September   |
|             |                    |                        | it the offices of Rizzetta & Company located at  |
|             | 584                | 4 Old Pasco Road, Su   | ite 100, Wesley Chapel, FL 33544.                |
|             |                    |                        |  |
| <b>NENT</b> | ETH ORI            | DER OF BUSINESS        | Supervisor Requests                              |
|             |                    |                        |  |
| N           | one.               |                        |  |
|             |                    |                        |  |
| (WENT       | Y FIRST            | ORDER OF BUSINES       | SS Adjournment                                   |
|             |                    |                        |  |
| M           | lr. Hayes          | stated that if there w | as no more business to come before the Board     |
| :han a m    | otion to a         | ıdjourn would be in or | der.   |
|             |                    |                        |  |
| On a M      | lotion by          | Ms Ramlot seconde      | d by Ms. Brooks, with all in favor, the Board of |
|             | •                  |                        | at 8:04 p.m. for the Lakeside Community          |
|             | oment Dis          |                        | at 0.01 p.m. for the Eakondo Community           |
|             |                    | ALIOU.                 |  |
|             |                    |                        |  |
|             |                    |                        |  |
|             |                    |                        |  |
|             |                    |                        |  |
|             |                    |                        |  |
|             |                    |                        |  |
|             |                    |                        |  |
|             |                    |                        | Ob since on A Gas. Ob since on                   |
| s           | ecretary/ <i>F</i> | Assistant Secretary    | Chairman/Vice Chairman                           |

## Tab 2

#### LAKESIDE COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Wesley Chapel, Florida · (904) 436-6270</u>

<u>Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

www.lakesidecdd.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.

Approval of Expenditures:

\_\_\_\_\_ Chairperson

\_\_\_\_ Vice Chairperson

\_\_\_\_ Assistant Secretary

The total items being presented: \$116,645.38

| Vendor Name                      | Check # | Invoice Number | Invoice Description                   | Invo | ice Amount |
|----------------------------------|---------|----------------|---------------------------------------|------|------------|
| Angel Luis Alvarado              | 001065  | AA061921       | Off-Duty State Trooper 06/21          | \$   | 225.00     |
| Angel Luis Alvarado              | 001065  | AA062121       | Off-Duty State Trooper 06/21          | \$   | 225.00     |
| Angel Luis Alvarado              | 001088  | AA071021       | Off-Duty State Trooper 07/21          | \$   | 225.00     |
| Angel Luis Alvarado              | 001088  | AA071721       | Off-Duty State Trooper 07/21          | \$   | 225.00     |
| Anthony W Palese                 | 001075  | AP061721       | Off-Duty State Trooper 06/21          | \$   | 225.00     |
| Aquagenix                        | 001066  | 4111237        | Aquatic Services for 11 Ponds 06/21   | \$   | 1,117.00   |
| Aquagenix                        | 001089  | 4113995        | Aquatic Services for 11 Ponds 07/21   | \$   | 1,117.00   |
| Arkon Power LLC                  | 001085  | 2117           | Photometric Roadway Lighting 06/21    | \$   | 2,250.00   |
| Christina Brooks                 | 001067  | CB062321       | Board Of Supervisors Meeting 06/23/21 | \$   | 200.00     |
| Florida Design Consultants, Inc. | 001071  | 42516          | Engineering Services 04/21            | \$   | 350.00     |
| Florida Design Consultants, Inc. | 001071  | 42698          | Engineering Services 05/21            | \$   | 200.00     |
| Florida Design Consultants, Inc. | 001082  | 42699          | Engineering Services 05/21            | \$   | 3,150.00   |

| Vendor Name                      | Check # | Invoice Number | Invoice Description                       | Invo | ice Amount |
|----------------------------------|---------|----------------|---|------|------------|
| Florida Design Consultants, Inc. | 001071  | 42700          | Engineering Services - Pier Erosion 05/21 | \$   | 625.00     |
| Florida Design Consultants, Inc. | 001092  | 42747          | Engineering Services 06/21                | \$   | 3,615.00   |
| Florida Design Consultants, Inc. | 001092  | 42749          | Engineering Services 06/21                | \$   | 1,750.00   |
| Florida Design Consultants, Inc. | 001092  | 42750          | Engineering Services 06/21                | \$   | 1,745.00   |
| Gordon G Dexter                  | 001069  | GD062321       | Board Of Supervisors Meeting 06/23/21     | \$   | 200.00     |
| Grau and Associates              | 001072  | 21177          | Auditing Services FY 19/20                | \$   | 1,000.00   |
| Grau and Associates              | 001086  | 21382          | Auditing Services FY 19/20                | \$   | 3,800.00   |
| Hopping Green & Sams             | 001093  | 123730         | Legal Services 05/21                      | \$   | 2,045.50   |
| Jack D Hypes                     | 001094  | JH062921       | Off-Duty State Trooper 06/21              | \$   | 225.00     |
| Jack D Hypes                     | 001094  | JH070221       | Off-Duty State Trooper 07/21              | \$   | 225.00     |
| Jack D Hypes                     | 001094  | JH070721       | Off-Duty State Trooper 07/21              | \$   | 225.00     |
| Jack D Hypes                     | 001094  | JH070821       | Off-Duty State Trooper 07/21              | \$   | 225.00     |

| Vendor Name       | Check # | Invoice Number | Invoice Description                   | Invoice | e Amount |
|-------------------|---------|----------------|---------------------------------------|---------|----------|
| Jack William Koch | 001073  | JK062321       | Board Of Supervisors Meeting 06/23/21 | \$      | 200.00   |
| James E LaRose Jr | 001074  | JL061421       | Off-Duty State Trooper 05/21          | \$      | 225.00   |
| James E LaRose Jr | 001074  | JL062521       | Off-Duty State Trooper 06/21          | \$      | 225.00   |
| James E LaRose Jr | 001095  | JL062721       | Off-Duty State Trooper 06/21          | \$      | 225.00   |
| James E LaRose Jr | 001095  | JL062821       | Off-Duty State Trooper 06/21          | \$      | 225.00   |
| James E LaRose Jr | 001095  | JL071521       | Off-Duty State Trooper 07/21          | \$      | 225.00   |
| Jeremy R Cohen    | 001068  | JC062421       | Off-Duty State Trooper 06/21          | \$      | 225.00   |
| Jeremy R Cohen    | 001090  | JC070121       | Off-Duty State Trooper 07/21          | \$      | 225.00   |
| Jeremy R Cohen    | 001090  | JC070321       | Off-Duty State Trooper 07/21          | \$      | 225.00   |
| Jeremy R Cohen    | 001090  | JC070621       | Off-Duty State Trooper 07/21          | \$      | 225.00   |
| Kyle T Fallacaro  | 001070  | KF061321       | Off-Duty State Trooper 06/21          | \$      | 225.00   |
| Kyle T Fallacaro  | 001091  | KF071621       | Off-Duty State Trooper 07/21          | \$      | 225.00   |

| Vendor Name                               | Check #  | Invoice Number      | Invoice Description                    | Inve | oice Amount |
|---|----------|---------------------|--|------|-------------|
| Linda Ramlot                              | 001077   | LR062321            | Board Of Supervisors Meeting 06/23/21  | \$   | 200.00      |
| Pasco County Utilities Services<br>Branch | 001076   | 15118875            | Water Utility Service 06/21            | \$   | 20.32       |
| Pasco County Utilities Services Branch    | 001096   | 15247999            | Water Utility Service 07/21            | \$   | 20.32       |
| Poop 911                                  | 001087   | LS062021            | Pet Waste Station Maintenance 06/21    | \$   | 275.60      |
| RedTree Landscape Systems,<br>LLC         | 001097   | 7759                | Monthly Landscape Maintenance 06/21    | \$   | 10,800.00   |
| RedTree Landscape Systems,<br>LLC         | 001097   | 7902                | Monthly Landscape Maintenance 07/21    | \$   | 10,800.00   |
| Rizzetta & Company, Inc.                  | 001083   | INV0000059353       | District Management Fees 07/21         | \$   | 4,059.84    |
| Rizzetta Technology Services,             | 001084   | INV000007663        | Email & Website Hosting Services 07/21 | \$   | 175.00      |
| LLC Signature Privacy Walls of Florida    | , 001078 | 960                 | Wall & Entry Repairs 06/21             | \$   | 17,900.00   |
| Inc.<br>Times Publishing Company          | 001080   | 0000164349 06/16/21 | Account 117744 Legal Advertising 06/21 | \$   | 104.80      |
| Timothy J Sleyzak II                      | 001079   | TS061821            | Off-Duty State Trooper 06/21           | \$   | 225.00      |
| Timothy J Sleyzak II                      | 001079   | TS062621            | Off-Duty State Trooper 06/21           | \$   | 225.00      |

| Vendor Name          | Check # | Invoice Number | Invoice Description          | <u>Inv</u> | oice Amount |
|----------------------|---------|----------------|------------------------------|------------|-------------|
| Timothy J Sleyzak II | 001098  | TS070921       | Off-Duty State Trooper 07/21 | \$         | 225.00      |
| Timothy J Sleyzak II | 001098  | TS071121       | Off-Duty State Trooper 07/21 | \$         | 225.00      |
| Timothy J Sleyzak II | 001098  | TS071321       | Off-Duty State Trooper 07/21 | \$         | 225.00      |
| Trimac Outdoor       | 001081  | 9912           | St Augustine/Bahia Sod 05/21 | \$         | 43,300.00   |
| Report Total         |         |                |                              | \$         | 116,645.38  |