



Rizzetta & Company

Lake Padgett Estates Independent Special District

**Board of Supervisors
Regular Meeting
April 16, 2026**

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

www.lakepadgettisd.org

**LAKE PADGETT ESTATES
INDEPENDENT SPECIAL
DISTRICT**

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

Board of Supervisors	Steve Yarbrough	Chair
	Pam Carr	Vice Chair
	April Wakefield	Assistant Secretary
	Paul Wells	Assistant Secretary
	Tracee Ivins	Assistant Secretary
District Manager	Lisa Castoria	Rizzetta & Company, Inc.
District Counsel	Tim Hayes	Law Offices of Timothy G, Hayes
District Engineer	John Mueller	Landis Evans & Partners

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) 994-1001. 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.

April 9, 2026

Board of Supervisors
Lake Padgett Estates
Independent Special District

FINAL AGENDA

Dear Board Members:

The meeting of the Board of Supervisors of the Lake Padgett Estates Independent Special District will be held on **Thursday, April 16, 2026, at 6:30 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639. The following is the agenda for this meeting:

BOS MEETING:

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. MAINTENANCE SUPERVISOR'S REPORT.....Tab 1**
- 4. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 5. UPDATE ON CIVICS AND RIDING CLUB**
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors Regular Meeting held on March 10, 2026..... Tab 2
 - B. Consideration of Operations & Maintenance Expenditures for February 2026 Tab 3
- 7. STAFF REPORTS**
 - A. District Engineer Report.....Tab 4
 - B. District Counsel
 - i. Update on PCSO
 - ii. Discussion Regarding LPEISD Policies and Procedures
 - C. Aquatics Report.....Tab 5
 - D. District Manager Report.....Tab 6
- 8. BUSINESS ITEMS**
 - A. Consideration of Resolution 2026-04; Designating Officers Of the District.....Tab 7
 - B. Review of Employee Compensation Process
 - C. Discussion on Printer/Ink/Paper for Board Member
 - D. Discussion on Swan Lake Donation
 - E. Discussion on Adding Carp to the Lakes

- 9. SUPERVISOR REQUESTS
- 10. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact Lisa Castoria at lcastoria@rizzetta.com.

Sincerely,

Lisa Castoria

District Manager

Tab 1

Tab 2

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 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.

LAKE PADGETT INDEPENDENT SPECIAL DISTRICT

The regular meeting of the Board of Supervisors of Lake Padgett Estates Independent Special District was held on **Thursday, March 19, 2026, at 6:30 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639.

Present and constituting a quorum:

Steven Yarbrough	Board of Supervisor, Chairman
Paul Wells	Board of Supervisor, Assistant Secretary
Tracee Ivins	Board of Supervisor, Assistant Secretary

Also present were:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Tim Hayes	District Counsel, Law Offices of Tim G. Hayes
John Mueller	District Engineer, Landis Evans & Partner
Steve Rowell	Maintenance, Lake Padgett ISD
Susan Tomlinson	Riding Club
Peggy Crowley	Civics Association

Audience	Present
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FIRST ORDER OF BUSINESS

Roll Call

Mr. Adams called the meeting to order and conducted roll call, confirming a quorum.

SECOND ORDER OF BUSINESS

Maintenance Supervisor Report

Mr. Rowell reviewed his report for the Board and Audience.

i. Consideration of Tree Removal Proposals

On a Motion by Mr. Yarbrough and seconded by Ms. Ivins, with all in favor, the Board of Supervisors approved the CMH Proposal for Tree Removal in the amount of \$2,450, for the Lake Padgett Estates Independent Special District.

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THIRD ORDER OF BUSINESS

Audience Comments

There were audience comments on signs at the ponds, golf carts and e-bikes at the parks, residents not following the rules and the tennis court gate not being locked.

FOURTH ORDER OF BUSINESS

Update on Civics and Riding Club

Ms. Tomlison gave her update and informed the Board that the local Girl Scout event will be held on April 29, 2026.

Ms. Crowley gave her update and informed the Board that the Spring Egg Hunt will be on April 28, 2026 and noted that the gates do not need to be open for this event. She requested that the gates be open on April 24th from 6:30 p.m. to 7:30 pm. She also requested that a quarterly newsletter to be sent to residents.

FIFTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors workshop Meeting Held on February 10, 2026

On a Motion by Ms. Ivins and seconded by Mr. Wells, with all in favor, the Board of Supervisors approved the February 10, 2026, workshop meeting minutes, as presented, for the Lake Padgett Estates Independent Special District.

SIXTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors Regular Meeting Held on February 19, 2026

It was noted that Line 59 should read Cherry not Jerry.

On a Motion by Mr. Yarbrough and seconded by Ms. Ivins, with all in favor, the Board of Supervisors approved the February 19, 2026, regular meeting minutes, as amended, for the Lake Padgett Estates Independent Special District.

SEVENTH ORDER OF BUSINESS

Consideration of the Operation and Maintenance Expenditures for February 2026

This was tabled to the April 16, 2026 meeting.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Mueller shared his report with the Board. The Board would like Mr. Mueller to fill the low areas of the stables with dirt.

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B. District Counsel

Mr. Hayes gave his report and went over the Trespass Agreement with the Sheriff's office.

On a Motion by Mr. Wells and seconded by Ms. Ivins, with all in favor, the Board of Supervisors approved the Trespass Agreement with the Sherrif's Office, for the Lake Padgett Estates Independent Special District.

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C. District Manager

Mr. Adams introduced himself and presented the District Manager's report to the Board and reminded them that the next meeting will be on Thursday, April 16, 2025, at 6:30 p.m. at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, Florida 34639. Ms. Carr will not be attending this meeting.

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D. Aquatics Report

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i. Consideration of Proposal for Comprehensive Testing and Vegetation Removal

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The Board tabled this item to the April meeting as Ms. Wakefield will continue to obtain additional proposals for consideration.

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NINTH ORDER OF BUSINESS

Discussion of Employee Performance

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This was tabled to the April meeting.

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TENTH ORDER OF BUSINESS

Discussion on Printer/Ink for Board Members

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This was tabled to the April meeting.

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ELEVENTH ORDER OF BUSINESS

Supervisor Requests

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Ms. Ivins updated the Board on benches and tables for the parks. She will provide proposals for the agenda as soon as possible.

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Mr. Wells would like to donate his basketball court to the district. After a brief discussion, the Board approved Mr. Wells' donation.

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On a Motion by Ms. Ivins and seconded by Mr. Yarbrough, with all in favor, the Board of Supervisors approve Mr. Wells basketball court donation for the Lake Padgett Estates Independent Special District.

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Mr. Yarbrough would like to add "Discussion on Carp Fish for the Lakes" to the next agenda.

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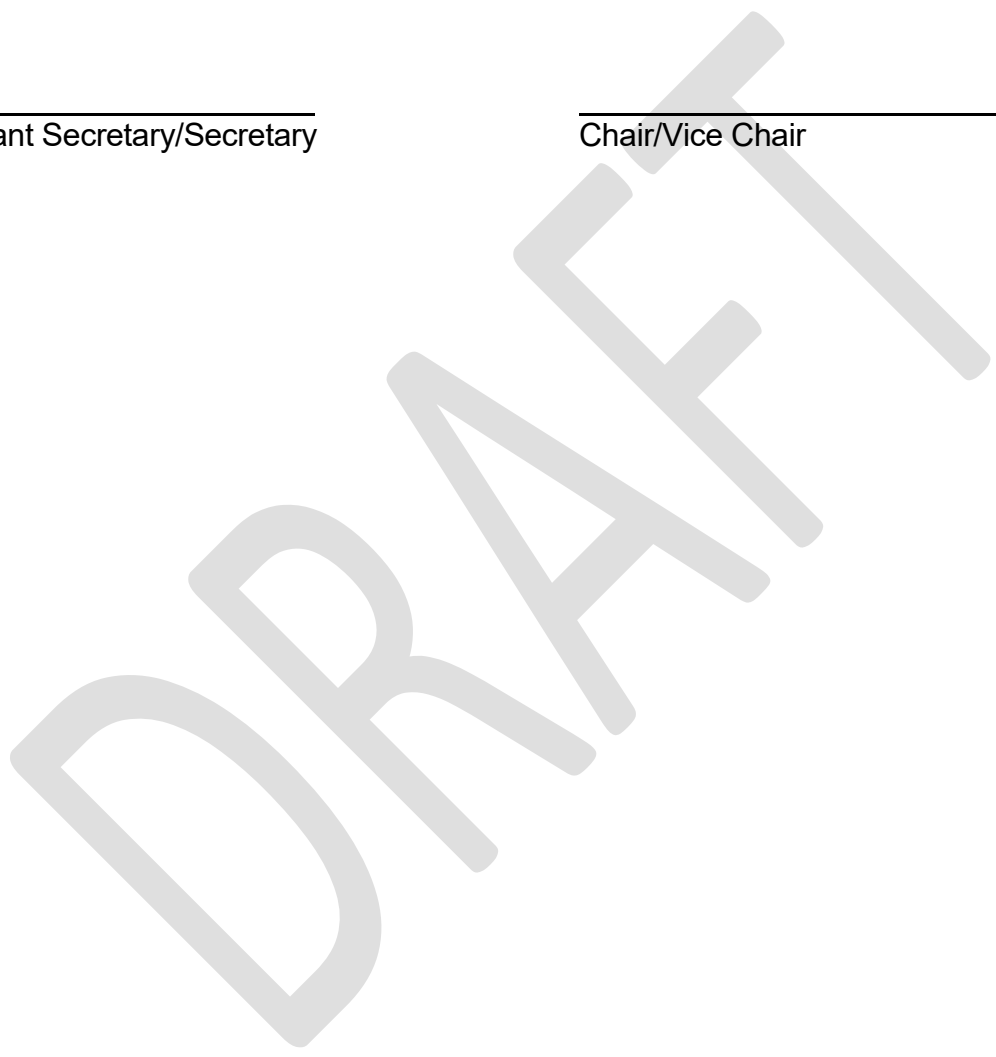
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132 **TWELFTH ORDER OF BUSINESS** **Adjournment**
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134 Mr. Adams stated that if there was no further business to come before the Board of
135 Supervisors, then a motion to adjourn would be in order.
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137 On a motion by Mr. Wells, and seconded by Ms. Ivins, the Board of Supervisors adjourned the
138 meeting at 7:30 p.m., for Lake Padgett Estates Independent Special District.

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144 Assistant Secretary/Secretary Chair/Vice Chair



Tab 3

LAKE PADGETT ESTATES ISD

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

Operation and Maintenance Expenditures February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$ 42,685.88**

Approval of Expenditures:

_____ Chairperson
_____ Vice Chairperson
_____ Assistant Secretary

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADP Easy pay	20260204-1	712029095 ACH	PPE 01/28/26 PPD 02/04/26 Fees	\$ 85.80
ADP Easy pay	20260206-1	712631401 ACH	PPE 01/30/26 PPD 02/06/26 Fees	\$ 160.87
ADP Easy pay	20250220-1	713506672 ACH	PPE 02/13/26 PPD 02/20/26 Fees	\$ 160.87
ADP Easy pay	20260227-1	714429920 ACH	Time & Attendance 02/26	\$ 42.46
ADP Easy pay	20260212-1	PPE 02/08/26 PPD 02/13/26	PPE 2026-01-11 PPD 2026-01-16	\$ 4,895.68
ADP Easy pay	20260226-2	PPE 02/22/26 PPD 02/27/26	PPE 2026-02-22 PPD 2026-02-27	\$ 4,206.84
AllWater Aquatic Management	300207	202920530772	Stormwater Maintenance 02/26	\$ 1,875.00
April D Wakefield	300203	AW021026-320	Board of Supervisors Meeting 02/10/26	\$ 50.00
Duke Energy	20260209-2	930000012893-011626	Electric Services 12/25	\$ 939.05
Egis Insurance Advisors, LLC	300201	31425	Worker's Comp Insurance FY24/25	\$ 497.00
Florida Blue	20260111-1	78265983 ACH	Health Insurance 02/15/26-03/15/26	\$ 3,960.60

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Department of Revenue	20260219-1	6180183495674-021726 ACH	Sales & Use Tax 01/26	\$ 15.94
Frontier Communications of FL	20260213-1	21004300550219205- 011926 ACH	Gate Phones 02/26	\$ 1,084.31
Frontier Communications of FL	20260210-1	81399522050414205- 011426 ACH	Gate Phones 01/26	\$ 116.18
GLF Water, Inc.	300210	13709	Monitoring Services 01/26	\$ 85.00
Landis, Evans and Partners, Inc	300208	1537-17 - 108	Engineering Services 01/26	\$ 600.00
Lowe's	20260225-1	99009294903-020226 ACH	Miscellaneous Supplies 11/25	\$ 178.54
Marc Security Services LLC	300194	1784	Deputy Services 01/26	\$ 2,526.56
Marc Security Services LLC	300202	1791	Deputy Services 12/25	\$ 1,867.44
Marc Security Services LLC	300200	1792	Deputy Services 02/26	\$ 1,867.44
Marc Security Services LLC	300209	1810	Deputy Services 02/26	\$ 1,867.44
Pam Carr	300204	PC021026-320	Board of Supervisors Meeting 02/10/26	\$ 50.00

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pam Carr	300211	PC021926-320	Board of Supervisors Meeting 02/19/26	\$ 50.00
Pasco County Utilities	20260118-1	23845821 ACH	Water Services 12/25	\$ 45.65
Paul M. Wells	300212	PW021926-320	Board of Supervisors Meeting 02/19/26	\$ 50.00
Republic Services	20260209-1	0762-003976422 ACH	Waste Disposal Services 02/26	\$ 1,014.08
Rizzetta & Company, Inc.	300196	INV0000106638	District Management Fees 02/26	\$ 10,611.77
Southern Automated Access Services, LLC	300195	17580	Gate Maintenance & Repair 01/26	\$ 255.00
Steven Allen Yarbrough	300205	SY021026-320	Board of Supervisors Meeting 02/10/26	\$ 50.00
Steven Allen Yarbrough	300213	SY021926-320	Board of Supervisors Meeting 02/19/26	\$ 50.00
The Observer Group, Inc.	300197	26-00203P	Legal Advertising 01/26	\$ 52.50
Timothy G. Hayes & Associates	300198	14	Legal Services 01/26	\$ 2,246.00

LAKE PADGETT ESTATES ISD

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Tracee L. Ivins	300206	TI021026-320	Board of Supervisors Meeting 02/10/26	\$ 50.00
Tracee L. Ivins	300214	TI021926-320	Board of Supervisors Meeting 02/19/26	\$ 50.00
Valley National Bank	20260226-1	CC013126-320 ACH	Credit Card Expenses 01/26	<u>\$ 1,027.86</u>
Report Totals				<u>\$ 42,685.88</u>



ADVICE OF DEBIT

ADP, Inc.
PO Box 830272
Philadelphia PA 19182-0272

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 712029095
Advice of Debit Date : 01/28/2026
Advice of Debit Due Date : 02/04/2026
Total Debited This Invoice: \$85.80

i Inquiries

For Billing inquiries, please contact your client service rep at 866-873-0386

ROXANA QUIROZ
LAKE PADGETT ESTATES
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 33544-4010

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 01/01/2026					
Year End W2 Statements	2	\$7.95 each		\$15.90	
Year End Base	1			\$54.95	
Miscellaneous for Period Ending Date: 01/01/2026					
Year End Delivery	1			\$14.95	

TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK \$85.80

Total Debited \$85.80

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX6593 on 02/04/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADVICE OF DEBIT

ADP, Inc.
 PO Box 830272
 Philadelphia PA 19182-0272

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 712631401
Advice of Debit Date : 01/30/2026
Advice of Debit Due Date : 02/06/2026
Total Debited This Invoice : \$160.87

i Inquiries

For Billing inquiries, please contact your client service rep at 866-873-0386

ROXANA QUIROZ
 LAKE PADGETT ESTATES
 5844 OLD PASCO RD
 STE 100
 WESLEY CHAPEL, FL 33544-4010

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 01/25/2026 Check Date: 01/30/2026					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies		\$200.47	
Processing Charges for Period Ending Date: 01/31/2026					
Benefits Advantage Package	1			\$20.00	

Sub Total Current Charges \$220.47

29.73% Discount On Processing Charges -\$59.60

TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK \$160.87

Total Debited \$160.87

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX6593 on 02/06/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADVICE OF DEBIT

ADP, Inc.
 PO Box 830272
 Philadelphia PA 19182-0272

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 713506672
Advice of Debit Date : 02/13/2026
Advice of Debit Due Date : 02/20/2026
Total Debited This Invoice : \$160.87

i Inquiries

For Billing inquiries, please contact your client service rep at 866-873-0386

ROXANA QUIROZ
 LAKE PADGETT ESTATES
 5844 OLD PASCO RD
 STE 100
 WESLEY CHAPEL, FL 33544-4010

CURRENT CHARGES

RUN	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 1710-2R-LZK IID 20031335					
Processing Charges for Period Ending Date: 02/08/2026 Check Date: 02/13/2026					
ADP Complete Payroll and HR Includes: Multiple Employee Pay Options Tax Filing and New Hire Reporting Electronic Reports Employee Access RUN Powered by ADP Mobile Payroll General Ledger Interface Garnishment Payment Service Unemployment Claims Service (SUI) Poster Compliance Update Service 24x7 Live Support HR Help Desk 5 Background Checks Employee Handbook Wizard Zip Recruiter - 1 Job Slot Job Description Wizard Advanced HR Toolkits Compliance Update and Training HR Forms and Documents 30.68% of the Per Pay Fee is Software	2	discount applies		\$200.47	
Processing Charges for Period Ending Date: 02/28/2026					
Benefits Advantage Package	1			\$20.00	

Sub Total Current Charges \$220.47
29.73% Discount On Processing Charges -\$59.60
TOTAL CHARGES FOR COMPANY CODE: 1710-2R-LZK \$160.87

Total Debited \$160.87

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX6593 on 02/20/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



ADVICE OF DEBIT

ADP, Inc.
PO Box 830272
Philadelphia PA 19182-0272

Client Name : LAKE PADGETT ESTATES
Client Number : 147842
Advice of Debit Number : 714429920
Advice of Debit Date : 02/20/2026
Advice of Debit Due Date : 02/27/2026
Total Debited This Invoice: \$42.46

i **Inquiries**

For Product/Service inquiries, please contact your Client Service Team.

MATTHEW HUBER
LAKE PADGETT ESTATES
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL, FL 33544-4010

CURRENT CHARGES

ADP TIME AND ATTENDANCE COMPANY CODE 0741-8Y-RDLZK	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
ADP Time and Attendance	2	discount applies		\$49.95	

Sub Total Current Charges \$49.95

15% Discount On Processing Charges -\$7.49

TOTAL CHARGES FOR COMPANY CODE: 0741-8Y-RDLZK \$42.46

Total Debited \$42.46

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.

This amount will be processed for debit from your account # XXXXXX6593 on 02/27/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks	0.00	
Subtotal Net Pay		0.00

Taxes

Agency	Rate	Deposit Responsibility Client			Deposit Responsibility ADP				
		EE withheld	ER	contrib	EE withheld	ER	contrib		
Federal									
Federal Income Tax						451.01			451.01
Social Security						281.60	281.59		563.19
Medicare						65.85	65.86		131.71
Federal Unemployment Tax Act	0.6000						6.38		6.38
Subtotal Federal						798.46	353.83		1,152.29
Total Taxes						798.46	353.83		1,152.29

Other Transfers	Full Service Direct Deposit (FSDD)	3,743.39	2 Employee Transactions
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Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$3,743.39
Total Taxes	\$1,152.29
Total Amount ADP Debited from your Account(s)	\$4,895.68

Total For 2/13/2026 - Payroll 1

Total Direct Deposit (FSDD)	\$3,743.39
Total Taxes	\$1,152.29
Total Amount ADP Debited from your Account(s)	\$4,895.68

Payroll Liability

PAY FREQUENCY: Biweekly

Net Pay

Checks	0.00	
Subtotal Net Pay		0.00

Taxes

			Deposit Responsibility Client			Deposit Responsibility ADP				
Agency	Rate	EE withheld	ER	contrib	EE withheld	ER	contrib			
Federal	Federal Income Tax				374.94			374.94		
	Social Security				242.29	242.29		484.58		
	Medicare				56.67	56.66		113.33		
	Subtotal Federal				673.90	298.95		972.85		
	Total Taxes				673.90	298.95		972.85		

Other Transfers	Full Service Direct Deposit (FSDD)	3,233.99	2 Employee Transactions
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Total Biweekly Pay Frequency

Total Direct Deposit (FSDD)	\$3,233.99
Total Taxes	\$972.85
Total Amount ADP Debited from your Account(s)	\$4,206.84

Total For 2/27/2026 - Payroll 1

Total Direct Deposit (FSDD)	\$3,233.99
Total Taxes	\$972.85
Total Amount ADP Debited from your Account(s)	\$4,206.84



AllWater Aquatic Resource Management

Lake Padgett ISD
Lake Padgett ISD
3434 Colwell Ave Suite 200
Tampa, FL 33614

(813) 230-2898
 maintenance@lakepadgettisd.org

JOB	#202820529269-11
INVOICE	#202920530772
SERVICE DATE	Feb 17, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Feb 17, 2026
AMOUNT DUE	\$1,875.00

SERVICE ADDRESS
3125 Lake Padgett Dr
Land O' Lakes, FL 34639

CONTACT US
4480 Eagle Falls Pl
Tampa, FL 33619

(813) 239-7801
 kimberly@all-water.com

INVOICE

The canal system shows clear improvement following consistent boat-based treatments, with noticeable reductions in invasive vegetation and overall healthier water conditions.

Eelgrass coverage has noticeably reduced across all three water bodies and is now concentrated closer to the shoreline areas. Current treatment efforts remain focused in the central sections to avoid over-removal near the shore, as maintaining adequate eelgrass is important for preventing opportunistic species such as hydrilla from establishing.

Algae presence is minimal overall. The only active algae activity is located in the center portion of Lake Pageant. This is a significant improvement compared to previous months, where algae was observed across all three lakes and the pond.

Overall, conditions remain stable, and treatments are being applied strategically to preserve beneficial vegetation while mitigating potential invasive growth.

Eelgrass (Vallisneria) – Factual Benefits

Eelgrass is a highly beneficial native plant that helps maintain a healthy lake and pond system.

It absorbs excess nutrients such as nitrogen and phosphorus, improving water clarity and limiting algae growth.

The plant stabilizes sediments, reducing shoreline erosion and preventing mud and debris from being stirred into the water column.

Eelgrass produces oxygen through photosynthesis, improving overall water quality and supporting fish and aquatic life.

Dense eelgrass beds serve as critical habitat, increasing fish abundance, protecting juvenile species, and improving biodiversity.

It also contributes to carbon storage, helping maintain long-term ecological stability.

Hydrilla – Factual Problems & Rapid Growth

Hydrilla is a harmful invasive species that quickly overtakes lakes and ponds.

It has extremely fast growth rates—capable of growing several inches per day and doubling its biomass in two weeks during peak season.

Hydrilla spreads aggressively through fragments, tubers, and buds, making it very difficult to eradicate.

It forms thick surface mats that block sunlight, kill native vegetation, and drastically reduce biodiversity.

Dense hydrilla beds interfere with water flow, oxygen levels, and pH, which can stress or kill fish.

Heavy infestations obstruct boating, fishing, and water circulation, often leading to higher management and treatment costs.

Tubers remain viable in the soil for years, causing reinfestation even after

Services	qty
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Description: SEE ATTACHED MAP FOR REFERENCE

Includes Blue Dye Application.

A & B AQUATICS agrees to manage the 3 LAKES on site located at Lake Padgett ISD on an ongoing basis, with a minimum of a (12) Twelve MONTH term, effective: April 2025 with execution of this Agreement in accordance with the Terms and Conditions of this Agreement. CUSTOMER understands that under agreement of this type, aquatic weeds can re-grow between treatments; therefore, no length of control is guaranteed.

- CUSTOMER understands that work under this Agreement is contingent upon review and approval by the EPC and FWC and that any supplemental conditions imposed by the EPC and FWC may not be included in the contents of this Agreement.
- CUSTOMER agrees to pay A & B AQUATICS monthly, its agents or assigns, the following amount for specified aquatic management services.

Contract - Aquatic Services Agreement

- Minimum of 12 inspections yearly with treatment as required.
- Licensed aquatic spray applicator to visit property twelve (12) times per year to remove any visible garbage.
- Specific Waterway Services:
 - Blue dye as needed
 - Control of all nuisance aquatic vegetation and algae (submersed, emersed & floating)
 - Control of shoreline grass
 - Usage of an Argo, (A neighborhood friendly amphibious vehicle that makes aquatic spraying ideal)
 - Note: Argos are quiet and can travel on land or water without causing any damage to the grass or shoreline.
 - Other equipment used: Airboat, four wheeler, side by side, jon-boat and backpack sprayers.

Total Cost of Services Provided (Monthly): \$ 1,875

Please Note: Monthly Spray Does not include any manual removal of sprayed vegetation - SPRAY ONLY

This agreement may be terminated by either party with a written notice provided at least 30 days in advance. During this 30-day period, the terminating party should specify the reasons for termination. The other party will then have a 30-day window to remedy the identified issues. No termination fees shall apply. Only open/due invoices for work performed will remain due upon termination.

Subtotal	\$1,875.00
Job Total	\$1,875.00
Amount Due	\$1,875.00

Please remit payment to: A&B Aquatics - 4480 Eagle Falls PL, Tampa, FL 33619.

All invoices are subject to a 10% penalty of total invoice price for every 30 days that payment is late.

See our [Terms & Conditions](#)

Account Number	Service Address	Totals
910089602899	0 LAKE PADGETT DR LAND O LAKES FL 34639	33.24
910089613222	22140 COLDSTREAM RD LAND O LAKES FL 34639	191.83
910089660427	3125 LAKE PADGETT DR LAND O LAKES FL 34639	99.02
	Total Charges	\$939.05



Billing details

Account Information	Billing Details		Amounts
910089427496 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge	1.92
	Bill Period: Dec 06	Energy Charge	47.11
	- Jan 08	Fuel Charge	29.24
	MV RW 21000 632	Asset Securitization Charge	0.42
	MV OB 4000 44	MV OB 4000	2.90
		MV RW 21000	16.44
		MV RW 21000	11.28
		MV OB 4000	2.83
		WOOD 30/35	18.00
		State And Other Taxes	8.70
	Regulatory Assessment Fee	0.11	
	Gross Receipts Tax	2.02	
	County Optional Tax	1.33	
	Total		\$142.30
910089485470 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3661 PARKWAY BLVD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge	17.92
	Meter Number: 4442901	Energy Charge	43.61
	Bill Period: Dec 03	Fuel Charge	15.57
	- Jan 05	Asset Securitization Charge	0.68
	Present Read: 14004		
	Previous Read: 13652		
	Billed Usage: 352		
	Billed kWh 352.000		
	Lighting Service Company Owned/ Maintained (LS-1)	Customer Charge	1.92
	Bill Period: Dec 03	Energy Charge	26.34
- Jan 05	Fuel Charge	16.35	
320W MH SHOEBOX P 378	Asset Securitization Charge	0.23	
	320W MH SHOEBOX P	37.95	
	320W MH SHOEBOX P	13.11	
	35 TT CNCRT/N-FLD MOUNT/1-4FIX	22.17	
	State And Other Taxes	13.15	
	Regulatory Assessment Fee	0.17	
	Gross Receipts Tax	3.15	
	County Optional Tax	1.99	
	Total		\$214.31
910089506618 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3614 STABLE RIDGE LN LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)	Customer Charge	17.92
	Meter Number: 7887136	Energy Charge	4.45
	Bill Period: Dec 03	Fuel Charge	1.59
	- Jan 05	Asset Securitization Charge	0.07
	Present Read: 3024	Minimum Bill Adjustment	5.97
	Previous Read: 2988		
Billed Usage: 36			
Billed kWh 36.000			
	State And Other Taxes	2.14	
	Regulatory Assessment Fee	0.03	
	Gross Receipts Tax	0.77	
			\$3.25



Billing details - continued

Account Information	Billing Details		Amounts
		County Optional Tax	0.31
		Total	\$33.25
910089538731 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	Lighting Service Company Owned/ Maintained (LS-1) Bill Period: Dec 06 - Jan 08 SV DRC27500 432 SV RW 9500 42 SV RW 22000 0	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge SV RW 9500 SV DRC27500 SV RW 9500 SV DRC27500 WOOD 30/35	1.92 33.04 20.50 0.29 4.15 48.00 2.87 11.56 10.80
		State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	8.63 0.12 1.43 1.35
		Total	\$11.53
		Total	\$144.66
910089574040 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST O LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1) Meter Number: 225986 Bill Period: Dec 03 - Jan 05 Present Read: 962 Previous Read: 910 Billed Usage: 52 Billed kWh 52.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge Minimum Bill Adjustment	17.92 6.44 2.30 0.10 3.24
		State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	2.13 0.03 0.77 0.31
		Total	\$30.00
		Total	\$33.24
910089602451 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3169 LAKE SAXON DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1) Meter Number: 4455168 Bill Period: Dec 03 - Jan 05 Present Read: 9434 Previous Read: 9289 Billed Usage: 145 Billed kWh 145.000	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 17.98 6.41 0.28
		State And Other Taxes Regulatory Assessment Fee Gross Receipts Tax County Optional Tax	3.05 0.04 1.09 0.43
		Total	\$42.59
		Total	\$47.20
910089602899 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST	General Service Non-Demand Sec (GS-1) Meter Number: 4455169 Bill Period: Dec 03 - Jan 05	Customer Charge Energy Charge Fuel Charge Asset Securitization Charge	17.92 6.83 2.43 0.11
			\$30.00



Billing details - continued

Account Information	Billing Details		Amounts	
O LAKE PADGETT DR LAND O LAKES FL 34639	Present Read:	3778	Minimum Bill Adjustment	2.71
	Previous Read:	3723		
	Billed Usage:	55		
	Billed kWh	55.000		
			State And Other Taxes	2.13
		Regulatory Assessment Fee	0.03	\$3.24
		Gross Receipts Tax	0.77	
		County Optional Tax	0.31	
		Total		\$33.24
910089613222 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 22140 COLDSTREAM RD LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92
	Meter Number:	4325657	Energy Charge	103.25
	Bill Period:	Dec 03 - Jan 05	Fuel Charge	36.84
	Present Read:	88376	Asset Securitization Charge	1.62
	Previous Read:	87543		
	Billed Usage:	833		
	Billed kWh	833.000		
	Lighting Service Company Owned/ Maintained (LS-1)		Customer Charge	1.92
	Bill Period:	Dec 03 - Jan 05	Energy Charge	2.93
	SV RW 9500	42	Fuel Charge	1.82
			Asset Securitization Charge	0.03
			SV RW 9500	4.15
			SV RW 9500	2.87
			State And Other Taxes	12.29
			Regulatory Assessment Fee	0.15
		Gross Receipts Tax	4.27	
		County Optional Tax	1.77	
		Total		\$191.83
910089660427 LAKE PADGETT ESTATES INDEPENDENT SP DIST LK PADGETT EST INDEP SP DIST 3125 LAKE PADGETT DR LAND O LAKES FL 34639	General Service Non-Demand Sec (GS-1)		Customer Charge	17.92
	Meter Number:	4437807	Energy Charge	52.06
	Bill Period:	Dec 03 - Jan 05	Fuel Charge	18.57
	Present Read:	34666	Asset Securitization Charge	0.81
	Previous Read:	34246		
	Billed Usage:	420		
	Billed kWh	420.000		
			State And Other Taxes	6.36
			Regulatory Assessment Fee	0.08
			Gross Receipts Tax	2.29
		County Optional Tax	0.93	
		Total		\$99.02
			Total Amount Due	\$939.05



INVOICE

Customer	Lake Padgett Estates Independent Special District
Acct #	671
Date	02/10/2026
Customer Service	Brendan Callen
Page	1 of 1

Lake Padgett Estates Independent Special District
 c/o Rizzetta & Company
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 497.00
Payment Amount	
Payment for:	Invoice#31425
WC100124630	

Thank You

Please detach and return with payment



Customer: Lake Padgett Estates Independent Special District

Invoice	Effective	Transaction	Description	Amount
31425	10/01/2024	Premium audit	Policy #WC100124630 10/01/2024-10/01/2025 FIA WC Workers Compensation - Premium audit TRIA & Expense Constant - Premium audit Due Date: 2/10/2026	495.19 1.81

Please Remit Payment To:
 Egis Insurance and Risk Advisors
 P.O. Box 748555

Total	
\$	497.00

Thank You

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
P.O. Box 748555 Atlanta, GA 30374-8555	accounting@egisadvisors.com	02/10/2026

Invoice Due Date 02/15/2026	Invoice # 78265983	Invoiced Amount \$3,960.60	Invoice Date 02/04/2026	Billing Period 02/15/2026-03/15/2026
Org Id 06250316517	Group S8266	Division 001		

BILLING SUMMARY	
Original Totals	
TOTAL BILLED AMOUNT	\$3,960.60
ON-BILL ADJUSTMENTS	\$0.00
AMOUNT DUE	\$3,960.60
Cash Balance	
Web	\$3,960.60
Outstanding Balance	\$0.00

For questions about your invoice, please contact your Florida Blue Service Advocate.

Health insurance is offered by Blue Cross and Blue Shield of Florida, Inc., D/B/A Florida Blue. HMO coverage is offered by Health Options Inc., D/B/A Florida Blue HMO, an HMO subsidiary of Blue Cross and Blue Shield of Florida. Dental, Life and Disability are offered by Florida Combined Life, an affiliate of Blue Cross and Blue Shield of Florida, Inc. These companies are Independent Licensees of the Blue Cross and Blue Shield Association.

<u>Taxpayer Information</u>		<u>Return Information</u>	
Name	LAKE PADGETT ESTATES INDEPENDENT SPECIAL	Form Type	DR-15 - ORIGINAL RETURN
Account Type	Sales And Use Tax	Filing Period	01/01/2026 - 01/31/2026
Account ID	Certificate Number: 6180183495674	Postmark Date	02/17/2026
Address	3125 LAKE PADGETT DR LAND O LAKES FL 34639-5009	Submitted Date	02/17/2026 05:18 PM
		Confirmation Number	920001124044
<u>Submitter Info</u>			
User Name	Roxana Quiroz	User ID	UnAuthorized
Email	rquiroz@rizzetta.com	Primary Phone	+1 813-994-1001

DR-15 Sales Details:

	1. Gross Sales	2. Exempt Sales	3. Taxable Amount	4. Tax Due
A. Sales/Services/Electricity	\$233.64	\$0.00	\$233.64	\$16.35
B. Taxable Purchases	\$0.00	\$0.00	\$0.00	\$0.00
C. Commercial Rentals	\$0.00	\$0.00	\$0.00	\$0.00
D. Transient Rentals	\$0.00	\$0.00	\$0.00	\$0.00
E. Food & Beverage Vending	\$0.00	\$0.00	\$0.00	\$0.00

DR-15:

Line #	Line Item	
----	Summary Calculation Lines	
5	Total Amount of Tax Due	\$16.35
6	Lawful Deductions	\$0.00
7	Net Tax Due	\$16.35
8a	Estimated Paid Prior	\$0.00
8b	Rural or Urban High Crime Area Job Tax Credits	\$0.00
8c	DOR Credit Memos	\$0.00
8d	Other Authorized Credits	\$0.00
8	Estimated Tax Paid / DOR Credit Memos	\$0.00
9	Estimated Tax Due Current Month	\$0.00
----	Tax Due Calculations	
10	Amount Due	\$16.35
11	Collection Allowance	\$0.41

	Donate Allowance to the Education Enhancement Trust Fund	No
12	Penalty	\$0.00
13	Interest	\$0.00
14	Amount Due with Return	\$15.94
-----	Discretionary Tax	
15(a)	Exempt Amount of Items Over \$5000	\$0.00
15(b)	Other Taxable Amounts NOT Subject to Surtax	\$0.00
15(c)	Amounts Subject to Surtax at a Rate Different than Your County Surtax Rate	\$0.00
15(d)	Total Amount of Discretionary Sales Surtax Due	\$2.34
-----	Tax Credits and Other Sales	
16	Florida Tax Credit Scholarship Program Motor Vehicle Sales Tax Credit	\$0.00
17	Taxable Sales/Untaxed Purchases or Uses of Electricity	\$0.00
18	Taxable Sales/Untaxed Purchases of Dyed Diesel Fuel	\$0.00
19	Taxable Sales from Amusement Machines	\$0.00
20	Rural or Urban High Crime Area Job Tax Credits	\$0.00
21(a)	Scholarship Funding Tax Credit	\$0.00
21(d)	Strong Families Tax Credit	\$0.00
21(e)	New Worlds Reading Initiative Tax Credit	\$0.00
21(f)	Child Care Tax Credit	\$0.00
21(g)	Additional Authorized Credits	\$0.00
21	Total Credits	\$0.00

Estimated Tax Worksheet:

Line #	Line Item	
	Estimated Tax Current	\$0.00
-----	Estimated Tax Calculation Method 1	
	Use Method 1	No
	Method 1 Result	\$0.00
-----	Estimated Tax Calculation Method 2	
	Use Method 2	No
	Method 2 Result	\$0.00
-----	Estimated Tax Calculation Method 3	
	Use Method 3	No

	Method 3 Result	\$0.00
--	-----------------	--------

Vending and Amusement Worksheet:

Line #	Line Item	
-----	Tangible Vending	
	County Surtax Rate	0.01
	County Divisor	1.0749
	Tangible Vending (Non Food/Bev) (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00
-----	Amusement Machines	
	County Surtax Rate	0.01
	County Divisor	1.05
	Amusement Machines (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00
-----	Food & Beverage Vending	
	County Surtax Rate	0.01
	County Divisor	1.0726
	Food & Beverage (Gross Vending Receipts)	\$0.00
	Taxable Sales	\$0.00
	Tax-State & Surtax	\$0.00
	County Surtax	\$0.00

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920001124044	Submitted Date	Tuesday, 02/17/2026
Status	IN PROCESS	Submitted Time	05:21 PM

Payment Information

Taxpayer Name	LAKE PADGETT ESTATES INDEPENDENT SPECIAL	Debit Date	Thursday, 02/19/2026
Document Type	DR-15	Filing Period End Date	01/31/2026
Amount Paid	\$15.94		
Payment Amount	\$15.94		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	N/A	Routing Number	
Bank Account Type	BUSINESS/CORPORATE CHECKING	Account Number	

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:61-8018349567-4	01/31/2026	\$15.94



LAKE PADGETT ESTATE ISD Account Number:
210-043-0055-021920-5

Billing Date:
Jan 19, 2026
 Billing Period:
Jan 19 - Feb 18, 2026

Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: enterprise.frontier.com/managed-network-services

Master Summary Activity

Summary of charges by Account

Phone Number	Amount
210-043-0055 0	\$0.00
813-235-6915 0	\$89.40
813-929-8166 0	\$116.68
813-995-0987 0	\$104.13
813-996-1319 0	\$240.28
813-996-1412 0	\$104.13
813-996-4315 0	\$89.40
813-996-4606 0	\$236.16
813-996-6572 0	\$104.13

Total current month charges **\$1,084.31**

Account Payments

Payment received from 210-043-0055 **\$1,084.76**

**NEXT-GENERATION
 BUSINESS
 COMMUNICATIONS**

Frontier + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications



LAKE PADGETT ESTATE ISD Account Number:
 3614 STABLE RIDGE LN **813-235-6915-021616-5**
 LAND O LAKES FL 34639

Billing Date:
Jan 19, 2026
 Billing Period:
Jan 19 - Feb 18, 2026

Phone

Monthly Charges

01.19-02.18	Business Line - 2 Yr Term	\$57.95
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00

Phone Total **\$74.65**

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.25
Federal Taxes	\$6.84
FL State Communications Services Tax	\$3.89
County Communications Services Tax	\$1.93
FL State Gross Receipts Tax	\$1.48
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.13
FL Telecommunications Relay Service	\$0.08
State Taxes	\$7.91

Taxes and Fees Total **\$14.75**

Total current month charges **\$89.40**

Amount Transferred to 210-043-0055 **\$89.40**



LAKE PADGETTE ESTATES ISD
3614 STABLE RIDGE LN
LAND O LAKES FL 34639

Account Number:
813-929-8166-022019-5

Billing Date:
Jan 19, 2026
Billing Period:
Jan 19 - Feb 18, 2026

Bundle

Monthly Charges

01.19-02.18	FiberOptic Internet for Business 75/75	\$115.98
	Valued Customer Fiber 500 Upgrade	\$0.00

Bundle Total **\$115.98**

Taxes and Fees

FL State Sales Tax	\$0.60
County Sales Tax	\$0.10
State Taxes	\$0.70

Taxes and Fees Total **\$0.70**

Total current month charges **\$116.68**

Amount Transferred to 210-043-0055 **\$116.68**



LAKE PADGETT ESTATES ISD Account Number:
 22140 COLDSTREAM RD **813-995-0987-061016-5**
 LAND O LAKES FL 346396500

Billing Date:
Jan 19, 2026
 Billing Period:
Jan 19 - Feb 18, 2026

Phone

Monthly Charges

01.19-02.18	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00

Phone Total **\$87.70**

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.64
Federal Taxes	\$7.23
FL State Communications Services Tax	\$4.53
County Communications Services Tax	\$2.25
FL State Gross Receipts Tax	\$1.79
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.15
FL Telecommunications Relay Service	\$0.08
State Taxes	\$9.20

Taxes and Fees Total **\$16.43**

Total current month charges

\$104.13

Amount Transferred to 210-043-0055

\$104.13



LAKE PADGET ESTATES ISD Account Number:
 3125 LAKE PADGETT DR **813-996-1319-092607-5**
 LAND O LAKES FL 346395009

Billing Date:
Jan 19, 2026
 Billing Period:
Jan 19 - Feb 18, 2026

Bundle

Monthly Charges

01.19-02.18	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50
	FiberOptic Internet for Business 25/25	\$140.98
Bundle Total		\$225.48

Taxes and Fees

Federal USF Recovery Charge	\$3.38
Federal Excise Tax	\$2.55
Federal Taxes	\$5.93
FL State Communications Services Tax	\$4.32
County Communications Services Tax	\$2.14
FL State Gross Receipts Tax	\$1.79
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.14
FL Telecommunications Relay Service	\$0.08
State Taxes	\$8.87

Taxes and Fees Total **\$14.80**

Total current month charges **\$240.28**

Amount Transferred to 210-043-0055 \$240.28

813-996-1319

10/KQXA/511041/ VZFL



LAKE PADGETT ESTATES ISD Account Number:
 3700 PARKWAY BLVD **813-996-1412-092607-5**
 LAND O LAKES FL 34639

Billing Date:
Jan 19, 2026
 Billing Period:
Jan 19 - Feb 18, 2026

Phone

Monthly Charges

01.19-02.18	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$87.70

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.64
Federal Taxes	\$7.23
FL State Communications Services Tax	\$4.53
County Communications Services Tax	\$2.25
FL State Gross Receipts Tax	\$1.79
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.15
FL Telecommunications Relay Service	\$0.08
State Taxes	\$9.20

Taxes and Fees Total **\$16.43**

Total current month charges **\$104.13**

Amount Transferred to 210-043-0055 \$104.13



LAKE PADGETTE ESTATES ISD
 3612 STABLE RIDGE LN
 LAND O LAKES FL 346396507

Account Number:
813-996-4315-080214-5

Billing Date:
Jan 19, 2026
 Billing Period:
Jan 19 - Feb 18, 2026

Phone

Monthly Charges

01.19-02.18	Business Line - 2 Yr Term	\$57.95
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00

Phone Total **\$74.65**

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.25
Federal Taxes	\$6.84
FL State Communications Services Tax	\$3.89
County Communications Services Tax	\$1.93
FL State Gross Receipts Tax	\$1.48
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.13
FL Telecommunications Relay Service	\$0.08
State Taxes	\$7.91

Taxes and Fees Total **\$14.75**

Total current month charges **\$89.40**

Amount Transferred to 210-043-0055 **\$89.40**



LAKE PADGETT ESTATE ISD Account Number:
3169 LAKE SAXON DR 813-996-4606-092607-5
LAND O LAKES FL 34639

Billing Date:
Jan 19, 2026
Billing Period:
Jan 19 - Feb 18, 2026

Bundle

Monthly Charges

01.19-02.18	FiberOptic Internet 100 Static IP	\$110.98
	Valued Customer Fiber 500 Upgrade	\$0.00
	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus	\$6.50
	Access Recovery Charge-Business	\$2.50

Bundle Total **\$195.48**

Additional Services

Monthly Charges

01.19-02.18	Frontier Secure Business Security Pro Bundle	\$23.99
-------------	--	---------

Additional Services Total **\$23.99**

Taxes and Fees

Federal USF Recovery Charge	\$3.38
Federal Excise Tax	\$2.55
Federal Taxes	\$5.93
FL State Communications Services Tax	\$4.32
County Communications Services Tax	\$2.14
FL State Gross Receipts Tax	\$1.79
FL State Sales Tax	\$1.62
Pasco County 911 Surcharge	\$0.40
County Sales Tax	\$0.27
FL State Gross Receipts Tax	\$0.14
FL Telecommunications Relay Service	\$0.08
State Taxes	\$10.76

Taxes and Fees Total **\$16.69**

Total current month charges **\$236.16**

Amount Transferred to 210-043-0055 \$236.16





LAKE PADGET ESTATES ISD Account Number:
 3125 LAKE PADGETT DR **813-996-6572-060210-5**
 LAND O LAKES FL 346395009

Billing Date:
Jan 19, 2026
 Billing Period:
Jan 19 - Feb 18, 2026

Phone

Monthly Charges

01.19-02.18	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$87.70

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.64
Federal Taxes	\$7.23
FL State Communications Services Tax	\$4.53
County Communications Services Tax	\$2.25
FL State Gross Receipts Tax	\$1.79
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.15
FL Telecommunications Relay Service	\$0.08
State Taxes	\$9.20

Taxes and Fees Total **\$16.43**

Total current month charges **\$104.13**

Amount Transferred to 210-043-0055 \$104.13



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Bundle		
Monthly Charges		
01.14-02.13	FiberOptic Internet 100 Static IP	\$110.98
Bundle Total		\$110.98
Other Charges		
Monthly Charges		
01.14-02.13	Printed Bill Fee	\$4.50
Other Charges Total		\$4.50
Taxes and Fees		
	FL State Sales Tax	\$0.60
	County Sales Tax	\$0.10
	State Taxes	\$0.70
Taxes and Fees Total		\$0.70
Total current month charges		\$116.18



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 BE YOUR
 TECH SUPPORT**

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com

GLF Water, Inc.

2604 Shipston Av.
New Port Richey, FL 34655

Phone: (727) 243-8998

Fax: (727) 942-7833

Billing questions: 727-243-8998 or

Email GLFWater@yahoo.com

Invoice

Date	Invoice #
2/1/2026	13709

Bill To
Lake Padgett Est, I.S.D. CO: Rizetta and Co. 3434 Colwell Ave. Suite 200 Tampa, FL 33614

\$85.00

Service Month	Description	Amount
January, 2026	Monthly Monitoring	85.00

	Total	\$85.00
All invoices are Due upon receipt. Past Due Balances are subject to a service charge of 1.5% per month.	Total Balance	\$170.00



Cut off and Submit with payment

Account Name: _____

Amount Paid: _____

Invoice #: _____

Invoice



LANDIS EVANS
+ PARTNERS
 (813) 949-7449
 3810 Northdale Blvd., Suite 100
 Tampa, FL 33624
 landisevans.com

Rizzetta & Co.
 Lake Padgett Estates ISD
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

Billing Contact

Client Project #

PO#

February 9, 2026
 Invoice No: 1537-17 - 108
 Due Date: March 1, 2026

Client Manager

Project Manager John Mueller

Project 1537-17 Lake Padgett Independent Special District-General Services

Professional Services for the Period: December 28, 2025 to January 31, 2026

Billing Group CONTR1 Professional Services

Professional Personnel

			Hours	Rate	Amount
Senior Engineer					
Mueller, John	1/5/2026		.25	240.00	60.00
Monthly report.					
Mueller, John	1/9/2026		.25	240.00	60.00
Review January test reports, file, and coord with staff for removal of swim advisory signs.					
Mueller, John	1/15/2026		2.00	240.00	480.00
Prep for, travel to and attend monthly mneeting.					
Totals			2.50		600.00
Total Labor					600.00

Billing Group CONTR2 Professional Services

Billing Group EXP Reimbursable expenses

Total Project Invoice Amount \$600.00



PAYMENT STUB

Page 1 of 3

Statement Date: 02/02/26 Page: 1 of 3

Your Pro Rewards are better than ever with MyLowe's Pro Rewards . Learn more about the MyLowe's Pro Rewards Program and check your points balance at Lowe.com/account.

LAKE PADGETT ESTATES ISD
ATTN: MATHEW HUBER
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614-8390

PLEASE INDICATE ADDRESS CHANGES

LAKE PADGETT ESTATES ISD 66429
ATTN: MATHEW HUBER
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614-8390

PAYMENT ADDRESS

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

Customer Service Online at www.lowescredit.com
This account is already registered.
See Your Online Admin to get a User ID & Password

Account Balance Summary

Amount Due

Current Invoices & Returns	\$ 178.54
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 178.54

**NO PAYMENT
IS DUE**

AMOUNT ENCLOSED \$ _____

**FOR PAYMENT ENCLOSED
PLEASE CHECK ONE OF
THE FOLLOWING OPTIONS:**

- Payment is for entire amount billed. Please apply to all invoices.
- Payment is for specific invoices. Please indicate by beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.
- Apply enclosed payment to oldest invoice(s).

\$ Send payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775



Send Billing/General Inquiries to:
P.O. Box 71772
Philadelphia PA 19176-1772



For Customer Service: call 1-866-232-7443

Tear Here

00000000

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

**PLEASE RETURN ALL STUBS
WITH YOUR PAYMENT**
Retain left portion for your records.

-Continue-



ACCOUNT ACTIVITY

Payments Received

Date	Reference	Amount	Description
01/13/26		\$ (819.03)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
01/06/26	985752 -QCHEOO	\$ 176.98	03/20/26	2238	00
				LUTZ, FL	
01/06/26	985765 -QCHEOP	\$ 1.56	03/20/26	2238	00
				LUTZ, FL	
Subtotal		\$ 178.54			

Invoice	Date & Amount Due
Please Indicate by <input checked="" type="checkbox"/> Invoices You are Paying	
985752	<input type="checkbox"/> 01/06/26 \$ 176.98
985765	<input type="checkbox"/> 01/06/26 \$ 1.56
Subtotal \$ 178.54	



0-0

Tear Here

Account Balance Summary

Total
\$ 178.54



Current Invoice Details

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775				
LAKE PADGETT ESTATES ISD			Date of Sale:	01/06/26	
Store/City:	2238 / LUTZ, FL		Invoice:	985752 -QCHEOO	
Buyer:	ROWELL STEPHEN		P.O. / JOB:	00	
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0522 0849	DW 20V MAX BL 2PC COMBO K	1.00	EA	141.55	141.55
xxxxxxx0017 0990	IRW 1/4IN X HEX 12IN EXTE	1.00	EA	10.43	10.43
xxxxxxx0006 7417	5/8-IN X 12-IN GALV HEX B	4.00	EA	5.40	21.60
xxxxxxx0006 3305	HM 1-CT 5/8-IN ZINC HEX N	4.00	EA	0.46	1.84
xxxxxxx0006 3310	HM 1-CT 5/8-IN ZINC FLAT	4.00	EA	0.39	1.56
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	176.98	Tax:	0.00	Balance Due:	176.98

Mail Payments to:	Lowe's P.O. Box 669821 Dallas TX 75266-0775				
LAKE PADGETT ESTATES ISD			Date of Sale:	01/06/26	
Store/City:	2238 / LUTZ, FL		Invoice:	985765 -QCHEOP	
Buyer:	ROWELL STEPHEN		P.O. / JOB:	00	
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
xxxxxxx0006 3310	HM 1-CT 5/8-IN ZINC FLAT	4.00	EA	0.39	1.56
xxxxxxx0015 5670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	1.56	Tax:	0.00	Balance Due:	1.56



0-0



PAYMENTS ADDRESS

LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 985752 -QCHEOO

Company Name : LAKE PADGETT ESTATES ISD
Address : ATTN: MATHEW HUBER
3434 COLWELL AVE
TAMPA, FL, 33614

Trans #:	434565456	P.O.#/Job Name:	00
Sale Date:	01/06/2026	Store:	2238
Due Date:	03/20/2026	Buyer Name:	ROWELL STEPHEN

SKU	Description	Qty	Unit	Price	Ex Price
000000000063305	HM 1-CT 5/8-IN ZINC HEX N	4	EA	\$0.46	\$1.84
000000000063310	HM 1-CT 5/8-IN ZINC FLAT	4	EA	\$0.39	\$1.56
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000067417	5/8-IN X 12-IN GALV HEX B	4	EA	\$5.40	\$21.60
	SALES TAX	1	EA	\$0.00	\$0.00
000000005220849	DW 20V MAX BL 2PC COMBO K	1	EA	\$141.55	\$141.55
000000000170990	IRW 1/4IN X HEX 12IN EXTE	1	EA	\$10.43	\$10.43

Subtotal: \$176.98

Tax: \$0.00

Total Invoice: \$176.98

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$176.98

INVOICE

Marc Security Services
5118 N 56th St Ste 107
Tampa, FL 336105440

invoices@marcss.com
+1 (877) 262-6372
www.marcss.com



Bill to
Lake Padgett Estates ISD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

Ship to
Lake Padgett Estates ISD
P.O. Box 32414
CHARLOTTE, NC 28232

Invoice details

Invoice no.: 1784
Terms: Net 15
Invoice date: 01/20/2026
Due date: 02/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/10/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
2.	01/11/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
3.	01/17/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
4.	01/18/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
5.	01/19/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$43.07	\$689.12

Total **\$2,526.56**

Ways to pay



View and pay

INVOICE

Marc Security Services
5118 N 56th St Ste 107
Tampa, FL 336105440

invoicing@marcss.com
+1 (877) 262-6372
www.marcss.com



Bill to
Lake Padgett Estates ISD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

Ship to
Lake Padgett Estates ISD
P.O. Box 32414
CHARLOTTE, NC 28232

Invoice details

Invoice no.: 1791
Terms: Due on receipt
Invoice date: 01/29/2026
Due date: 01/29/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/13/2025	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
2.	12/14/2025	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
3.	12/20/2025	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
4.	12/21/2025	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
5.	12/21/2025	PROCESSING FEE		1	\$30.00	\$30.00

Total **\$1,867.44**

Ways to pay



Overdue 01/29/2026

[View and pay](#)

INVOICE

Marc Security Services
5118 N 56th St Ste 107
Tampa, FL 336105440

invoices@marcss.com
+1 (877) 262-6372
www.marcss.com



Bill to
Lake Padgett Estates ISD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

Ship to
Lake Padgett Estates ISD
P.O. Box 32414
CHARLOTTE, NC 28232

Invoice details

Invoice no.: 1792
Terms: Net 15
Invoice date: 02/02/2026
Due date: 02/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/24/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
2.	01/25/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
3.	01/31/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
4.	02/01/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
5.	02/01/2026	PROCESSING FEE		1	\$30.00	\$30.00

Total **\$1,867.44**

Ways to pay



[View and pay](#)

INVOICE

Marc Security Services
5118 N 56th St Ste 107
Tampa, FL 336105440

invoices@marcss.com
+1 (877) 262-6372
www.marcss.com



Bill to
Lake Padgett Estates ISD
3434 Colwell Ave., Ste. 200
Tampa, FL 33614

Ship to
Lake Padgett Estates ISD
P.O. Box 32414
CHARLOTTE, NC 28232

Invoice details

Invoice no.: 1810
Terms: Net 15
Invoice date: 02/15/2026
Due date: 03/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/07/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
2.	02/08/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
3.	02/14/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
4.	02/15/2026	UNARMED SECURITY OFFICER AT LAKE PADGETT	UNARMED SECURITY OFFICER AT LAKE PADGETT	16	\$28.71	\$459.36
5.	02/15/2026	PROCESSING FEE		1	\$30.00	\$30.00

Total **\$1,867.44**

Ways to pay



[View and pay](#)

Lake Padgett Estates ISD
 Meeting Date: February 19, 2026

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Steven Yarbrough	yes
Pam Carr	yes
April Wakefield	not present
Paul Wells	yes
Tracee Ivins	yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30
Meeting End Time:	7:58
Total Meeting Time:	1 hr. 28 min.

Time Over (3) Hours:

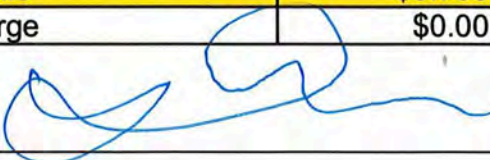
Total at \$175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____





PASCO COUNTY UTILITIES
 CUSTOMER INFORMATION & SERVICES
 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@MyPasco.net
 Pay By Phone: 1-855-786-5344

1 0 1
 16-70203

LAKE PADGETT ESTATES ISD

Service Address: **3661 PARKWAY BOULEVARD CIVIC CENTER**

Bill Number: 23845821

Billing Date: 1/27/2026

Billing Period: 12/12/2025 to 1/12/2026

Account #	Customer #
0361035	01104977
Please use the 15-digit number below when making a payment through your bank	
036103501104977	

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	07469966	12/12/2025	254	1/12/2026	256	31	2

Usage History

Month	Usage
January 2026	2
December 2025	1
November 2025	0
October 2025	4
September 2025	3
August 2025	4
July 2025	6
June 2025	2
May 2025	1
April 2025	3
March 2025	2
February 2025	1

Transactions

Previous Bill	43.47
Payment 01/12/26	-43.47 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	41.29
Water Tier 1	2.0 Thousand Gals X \$2.18 = 4.36
Total Current Transactions	45.65
TOTAL BALANCE DUE	\$45.65

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0361035
 Customer # 01104977

Balance Forward 0.00
 Current Transactions 45.65

Total Balance Due	\$45.65
Due Date	2/13/2026

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

The Total Due will be electronically transferred on 02/13/2026.

LAKE PADGETT ESTATES ISD
 3434 COLWELL AVENUE STE 200
 TAMPA FL 33614

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



8608 Arcola Ave
Hudson FL 34667-363737

Customer Service (727) 868-2566
Customer Service (800) 282-9820
RepublicServices.com/Support

Account Number 3-0762-1071274
Invoice Number 0762-003976422
Invoice Date January 17, 2026
Previous Balance \$1,012.38
Payments/Adjustments -\$1,012.38
Current Invoice Charges \$1,014.08

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Total Amount Due \$1,014.08	Payment Due Date February 06, 2026
---------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 01/06	5555555	-\$1,012.38

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Lake Padgett Estates Isd Fl 3700 Parkway Blvd CSA A205755520 Land O Lakes, FL				
2 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 02/01-02/28		2.0000	\$498.69	\$997.38
Unlock/Lock Fee 01/01-01/31		2.0000	\$15.85	\$.85
Unlock/Lock Fee 02/01-02/28			\$15.85	\$15.85
CURRENT INVOICE CHARGES				\$1,014.08

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



8608 Arcola Ave
Hudson FL 34667-363737

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

LAKE PADGETT ESTATES ISD
LAKE PADGETT ESTATES ISD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

Total Amount Due \$1,014.08
Payment Due Date February 06, 2026
Account Number 3-0762-1071274
Invoice Number 0762-003976422

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #762
PO BOX 71068
CHARLOTTE NC 28272-1068

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

Invoice

Date	Invoice #
2/2/2026	INV0000106638

Bill To:

LAKE PADGETT ESTATES ISD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
February	Upon Receipt	00320

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,651.42	\$1,651.42
Administrative Services	1.00	\$544.50	\$544.50
Email Accounts, Admin & Maintenance	6.00	\$20.00	\$120.00
Management Services	1.00	\$2,477.17	\$2,477.17
Website Compliance & Management	1.00	\$100.00	\$100.00
Accounting Services - Oct - Jan Difference in Fees	4.00	\$63.50	\$254.00
Administrative Services - Oct - Jan Difference in Fees	4.00	\$20.92	\$83.68
Management Services - Oct - Jan Defference in Fees	4.00	\$95.25	\$381.00
Assessment Roll (Annual)	1.00	\$5,000.00	\$5,000.00
		Subtotal	\$10,611.77
		Total	\$10,611.77



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
1/22/2026	17580

Bill To
Lake Padgett ISD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
PADGETT PARK	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Installed smart gate controller at shed swing gate.			
1	1800-500 Smart Gate controller	150.00		150.00
1	Hourly tech rate for quarterly maintenance customer.	105.00		105.00
	Sales Tax	6.00%		0.00

<p>Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days</p> <p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Total	\$255.00
	Payments/Credits	\$0.00
	Balance Due	\$255.00

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00203P

Date 01/30/2026

Attn:
Lake Padgett Estates Independent Special District Rizzetta
SGILLIS@RIZZETTA.COM

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00203P Notice of Workshop and Meeting RE: Lake Padgett Estates ISP Board of Supervisors Workshop on February 10, 2026 Published: 1/30/2026	\$52.50
--	---------

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$52.50

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

NOTICE OF WORKSHOP FOR LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

The Board of Supervisors of the Lake Padgett Estates Independent Special District will hold a workshop on Tuesday, February 10, 2026 at 6:30 p.m. at the Lake Padgett Estates Stables Meeting Room located at 3614 Stable Ridge Lane, Lan O'Lakes, FL 34639.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1(800) 955-8770, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.

Lake Padgett Estates Independent Special District

Lisa Castoria, District Manager

January 30, 2026

26-00203P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

LAW OFFICES OF TIMOTHY G. HAYES, P.A.

13336 Lake George Lane
Tampa, Florida 33618

Telephone: (813) 482-4263
tghayes@mindspring.com

INVOICE

Date: 1/30/2026
Invoice #: 14
Matter: District Legal Counsel
File #: 822

Lake Padgett Estates ISD
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 34544

Due Date: 02/16/2026

Payments received after 01/31/2026 are not reflected in this statement.

Date	Details	Hours
01/01	Email from and to S. Gillis; Review Jan. tentative agenda	.1
01/07	Email from P. Crowley; Tel. Conf. P. Crowley Re: Mitchell property	.3
01/08	Email from P. Crowley Re: Patrick Dutter Director Pasco Dev. Review	.1
01/08	Email from S. Gillis Re: Final Jan. Brd. Mtg. Agenda	.1
01/09	Emails from and to LPECA Re: Access to Mitchell property	.5
01/09	Email and Letter to P. Dutter Re: ingress/egress to Lakes at Camp David; Review files and prior surveys	1.5
01/10	Review Jan. Brd. Mtg. packet in preparation for Jan 15 th Brd. Mtg.	.5
01/12	Emails from and to P. Duffy Re: Lakes at Camp David	1.0
01/13	(2) emails from P. Crowley Re: Lakes at Camp David	.2
01/13	Email from R. Quiroz; Review Dec LPEISD Financial Statement	.3
01/14	Email from and to L. Castoria Re: Removal of Board members for	

	Excessive absences F.S 112.511 & 112.51	.6
01/14	Email from and to L. Castoria Re: Board attendance	.2
01/15	Emails from A. Wakefield and L. Castoria Re: Mtg. location	.1
01/15	Attend LPEISD Board Mtg.	2.3
01/16	Email from L. Castoria Re: Spending Resolutions; Review	.3
01/16	Email from L. Castoria with meeting summary; Review	.1
01/20	Emails from and to (2) P. Dutter with email from D. Mitchell	.4
01/21	Email from L. Castoria; Email to P. Wells Re: Ethics Course Regis.	.3
01/21	Email from and to L. Castoria Re: Employee handbook	.2
01/21	Email to L. Castoria Re: Prepay FASD for annual ethics course	.1
01/27	Email from and to A. Wakefield Re: Employee Handbook	.1
01/27	Emails to and from L. Castoria Re: LPEISD Spending Resolutions	.2
01/30	Emails from and to LPECA (2), A. Wakefield, S. Yarbrough Re: Lakes At Camp David; Review documents and latest plans.	1.0
01/30	Telephone Conf. P. Crowley, LPECA, Re: Lakes at Camp David	.2

TOTAL 10.7hrs

10.7 hrs X \$210.00 per hr. = \$2,247.00

Invoice Amount \$2,246.00

Balance Due \$2,246.00

Retainer Balance (as of 01/30/2026) \$0.00



CC013126-320

0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
Credit Available \$8,972.00
Statement Closing Date January 31, 2026
Days in Billing Cycle 31
Previous Balance \$0.00
Payments & Credits \$1,156.12
Purchases & Other Charges \$2,183.98
Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
New Balance \$1,027.86
Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$1,027.86
Minimum Payment Due \$1,027.86
Payment Due Date February 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Table with columns: Tran Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for 01/14, 01/26, 01/01, 01/09, 01/16.

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date February 25, 2026
New Balance \$1,027.86
Minimum Payment Due \$1,027.86
Past Due Amount \$0.00

Make Check
Payable to:

Amount Enclosed:

\$ []

0 0

LAKE PADGETT ESTATES INDEPENDENT S
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/16	01/16	0531461D1EHXFFS77	MCC: 5542 MERCHANT ZIP: 34639 FLORIDA COAST EQUIPMEN LAND O LAKES FL	133.87
01/17	01/17	8230509D2EHM6QKM2	MCC: 5599 MERCHANT ZIP: AMAZON RETA* MLOEN3NY3 SEATTLE WA	46.49
01/20	01/20	0558745D4000012PR	MCC: 5331 MERCHANT ZIP: RBT BP#6737985GIANT OI EASYSAVING CREDIT	0.34-
01/20	01/20	0558745D4000012R0	MCC: 6532 MERCHANT ZIP: RBT BP#6737985GIANT OI EASYSAVING CREDIT	0.36-
01/23	01/23	5531658D8J6DQK20L	MCC: 6532 MERCHANT ZIP: BP#6737985GIANT OILQPS LAND O LAKES FL	17.79
01/23	01/23	5531658D8J6DQK20W	MCC: 5542 MERCHANT ZIP: 34639 BP#6737985GIANT OILQPS LAND O LAKES FL	48.56
01/26	01/26	8545491DAS66LBXE4	MCC: 5542 MERCHANT ZIP: 34639 ACE SEPTIC AND WASTE LAND O LAKES FL	490.00
01/26	01/26	0558745DA00000P0G	MCC: 4900 MERCHANT ZIP: 34638 RBT BP#6737985GIANT OI EASYSAVING CREDIT	0.18-
01/26	01/26	0558745DA00000P0R	MCC: 6532 MERCHANT ZIP: RBT BP#6737985GIANT OI EASYSAVING CREDIT	0.49-
			MCC: 6532 MERCHANT ZIP:	

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,027.86 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.
TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

REWARDS SUMMARY

Previous Cashback Balance	\$24.91	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$2.57	\$0-\$500,000 = 0.25%
New Cashback Balance	\$27.48	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Mar 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Lake Padgett Estates ISD
Credit Card - Stephen Rowell
Closing Date
Payment Date

January 31, 2026
February 25, 2026

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.*

				Other Physical Environment	Parks & Recreation	Parks & Recreation	Parks & Recreation	TOTAL
				Maintenance & Repairs	Health Insurance	Equipment Maint & Repair	Misc. Operating Supplies	
				53900-4647	57200-3307	57200-4402	57200-4736	
Date	Vendor Name	Description	Amount					
1/1/2026	Florida Blue	Dental Insurance - Steve	38.56		38.56			38.56
1/1/2026	Florida Blue	Dental Insurance - Tony	38.56		38.56			38.56
1/8/2026	Amazon	Pressure Washer Hose and O Rings	75.37	75.37				75.37
1/9/2026	Rosemart Gas	Gas for Chevy Truck, Two Stroke Mix and Pressure Washer	70.53			70.53		70.53
1/16/2026	Rosemart Gas	Diesel for Tractor and Lawn Mower	33.92			33.92		33.92
1/16/2026	Rosemart Gas	Pressure Washer and Two Stroke Gas	35.58			35.58		35.58
1/16/2026	Amazon	New Key Board, New Phone Modem	46.49				46.49	46.49
1/16/2026	Florida Coast Equipment	Mower Blades, Mower Oil Filter, Two Stroke Oil Mix	133.87			133.87		133.87
1/23/2026	Rosemart Gas	Diesel for Tractor and Lawn Mower	17.79			17.79		17.79
1/23/2026	Rosemart Gas	Pressure Washer and Two Stroke Gas, Chevy Truck Gas	48.56			48.56		48.56
1/25/2026	Ace Septic and Waste	Septic Tank Pump Out	490.00	490.00				490.00
1/31/2026	Rosemart Gas	Misc. Credits	(1.37)			(1.37)		(1.37)
	TOTAL		1,027.86	565.37	77.12	338.88	46.49	1,027.86
				53900-4647	57200-3307	57200-4402	57200-4736	



Florida Combined Life

An Independent Licensee of the
Blue Cross and Blue Shield Association

Enrollment & Billing Department
P.O. Box 44236
Jacksonville, FL 32231-4236

Billing Statement

Due Date	01/01/2026
Total Amount Due	\$38.56

You're setup for AutoPay. If you don't get emails about your payment, please log in to update.

Stephen Rowell
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

Member ID:H27676704

Plan Information	Billing Details	Amount Due
BlueDental Choice QF		
Previous Balance Amount:	\$0.00	
Coverage Period: 01/01/2026 – 01/31/2026	\$38.56	
Amount Due:		\$38.56

Thank you for your last payment of \$34.47.

Statement created: 12/09/2025



Florida Combined Life

An Independent Licensee of the
Blue Cross and Blue Shield Association

Enrollment & Billing Department
P.O. Box 44236
Jacksonville, FL 32231-4236

Billing Statement

Due Date	01/01/2026
Total Amount Due	\$38.56

You're setup for AutoPay. If you don't get emails about your payment, please log in to update.

Tony L Hendrix
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544-4010

Member ID:H27668974

Plan Information	Billing Details	Amount Due
BlueDental Choice QF		
Previous Balance Amount:	\$0.00	
Coverage Period: 01/01/2026 – 01/31/2026	\$38.56	
Amount Due:		\$38.56

Thank you for your last payment of \$34.47.

Statement created: 12/09/2025

Order Summary

Order placed January 8, 2026 Order # 112-9389271-2381034

Ship to

lake padgett isd
8510 GREEN ST
PORT RICHEY, FL 34668-6039
United States

Payment method

Mastercard ending in 5912

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$68.38
Shipping & Handling:	\$6.99
Total before tax:	\$75.37
Estimated tax to be collected:	\$0.00
Grand Total:	\$75.37

Placed by

steve rowell

Arriving Sunday



KARHDIR Pressure Washer Hose 50FT 3/8" for Cold and Hot Water 212°F, with Swivel Quick Connect, 4500PSI Kink Resistant Grade Steel Wire Braided, Power Washer Hose With 2pcs M22-14mm Adapter

Sold by: KARHDIR

Supplied by: Other

\$59.00



1/4" & 3/8" Pressure Washer QD Colored O-Rings (1/4"&3/8")(25+25) 50 Pack (Red+Grey) ,M22 Quick Connect Coupler

Sold by: palart

Supplied by: Other

\$9.38

[Back to top](#)



English

United States

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© 1996-2025, Amazon.com, Inc. or its affiliates

THANK YOU FOR
SHOPPING AT ROSEMART
4109 Land O Lakes
BLVD
Giant 175
4109 Land O Lakes
Land O Lakes FL
34639

DATE 1/9/26 10:38
TRAN#9063119
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLD1
GALLONS: 27.561
PRICE/G: \$2.559
FUEL SALE \$70.53
CREDIT \$70.53
SALE Receipt

Mastercard
*****5912
Entry:Contactless IC
C
Auth #: 009542
Resp Code: 000
Stan: 21208240886
Invoice #: 686478

AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
BP SITE ID: 6737985
MASTERCARD

THANK YOU
HAVE A NICE DAY

**WELCOME TO
ROSEMART**

4109 LAND O LAKES BLVD.
LAND O LAKES, FL
6737985
Giant 175
4109 Land O Lakes
Land O Lakes FL 34639

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD1 CR #04	12.7136	35.58
SELF @ 2.799/ G		
Subtotal		35.58
TOTAL		35.58
CREDIT \$		35.58

SALE Receipt

Mastercard
*****5912
Entry:Contactless ICC
Auth #: 016349
Resp Code: 000
Stan: 21278252106
Invoice #: 695230

AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
BP SITE ID: 6737985
MASTERCARD

THANKS, COME AGAIN

ST#175 DR#1 TRAN#9042254
CSH: 0 1/16/26 10:12:38 AM

THANK YOU FOR
SHOPPING AT ROSEMART
4109 Land O Lakes
BLVD
Giant 175
4109 Land O Lakes
Land O Lakes FL
34639

DATE 1/16/26 10:09
TRAN#9020450
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 9.834
PRICE/G: \$3.449
FUEL SALE \$33.92
CREDIT \$33.92
SALE Receipt

Mastercard
*****5912
Entry:Contactless IC
C
Auth #: 016217
Resp Code: 000
Stan: 21278252094
Invoice #: 695219

AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
BP SITE ID: 6737985
MASTERCARD

THANK YOU
HAVE A NICE DAY



Details for Order #113-1878898-8317867

Order Placed: January 16, 2026
Amazon.com order number: 113-1878898-8317867
Order Total: \$46.49

Not Yet Shipped	
Items Ordered	Price
1 of: Amazon Basics Wired QWERTY Keyboard, Full-Sized, Black Sold by: Amazon.com Condition: New	\$8.19
1 of: StarTech.com 56K USB Dial-up & Fax Modem - V.92, External - Hardware Based USB Modem - Transfer rates up to 56Kbps (data) / 14.4Kbps (fax) Sold by: Amazon (seller profile) Condition: New	\$38.30
Shipping Address: lake padgett isd 8510 GREEN ST PORT RICHEY, FL 34668-6039 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 5912	Item(s) Subtotal: \$46.49
Billing address lake padgett estates 3434 COLWELL AVE-STE200 TAMPA, FL 33614-8390 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$46.49
	Estimated Tax: \$0.00

	Grand Total: \$46.49

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



Florida Coast Equipment, LLC
 3827 Land O' Lakes Blvd
 Land O' Lakes, FL 34639
 Phone: (813) 995-2533

Remit To:
 Florida Coast Equipment, LLC
 1401 Forum Way Suite 100
 West Palm Beach, FL 33401

Ship To: IN STORE PICKUP

Invoice To: LAKE PADGETT ESTATES ISD
 5844 OLD PASCO RD
 SUITE 100
 WESLEY CHAPEL FL 33544

Branch LAND O' LAKES			CNNYYY
Date 01/16/26	Time 10:22:15 (O)	Page 01	
Account No LAKEP006	Phone No 8134287066	Inv No P3901405	
Ship Via		Purchase Order	
Tax ID No			
		Salesperson 249	

PARTS INVOICE

ORDER#: 036266

Part#	Description	Bin	ORD	ISS	SHP	B/O	U	Price	Amount
K5955-34360	BLADE (60-H26-E)	DO6	3	3	3			23.92	71.76
HH150-32094	ASSY CARTRIDGE, OIL FILTER	BI5	1	1	1			17.53	17.53
0000 930 2601	856FT 095 SQUARE LINE BINS: UJ01	SH-LINE	1	1	1			30.00	30.00
0781 319 8014	2-CYCLE MIX	SH-MS1	6	6	6			2.43	14.58
016219	XXXXXXXXXXXX5912XXX							TOTAL CREDIT CARD	133.87

APPROVED

Authorization Number:016219
 Account Number:*****5912
 Card Type:Mastercard
 Entry Mode:Contactless
 Application Name:Mastercard
 Application Id:A0000000041010
 Cryptogram:ARQC A30C366DBB6625DF
 Response:0 - Approved
 Transaction Date:01/16/2026 10:22:03 AM
 Transaction Id:375295414
 Approved Amount:\$133.87
 Reference Number:01.01.05.036266
 Transaction Type:Sale
 Signature Not Required

Parts Return Policy:

Stocked parts and cores must be returned within 10 days of the original invoice and in returnable condition. Returned Parts must be in original OEM packaging and not installed. A 20% restock fee applies to all returnable parts. All sales are final on installed parts, electrical parts, special order parts, clearance, and non-returnable parts. Stihl & Echo power unit sales are final. Shipping & Handling charges are not refundable. Special Order parts require a deposit of 50%. Warranty parts are subject to the policies set by the manufacturer. Cash or check refunds over \$200 may take up to 5 business days. All parts being shipped out of Florida Coast Equipment are FOB.

X _____
 Ordered By

X _____
 Received By

Parts Terms & Conditions:

Terms Net 30 Days. Finance Charges are computed at a periodic rate of 2.0% per month, which is an annual rate of 24% on all balances over 30 days. Past due accounts are subject to a service charge of 2.0% per month, or the maximum rate permitted by applicable law, whichever is higher. A convenience fee of 3% will be applied to all credit card purchases. For your convenience, customers may avoid this extra fee by paying with cash or debit. We accept Visa, MasterCard, Discover and American Express.

Parts Certificate Under Argicultural Producing Exemption:

The undersigned hereby certifies that all items, except as indicated hereon are purchased for the use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax is used or consumed otherwise. Illegal use of the certificate subjects persons to the penalties of the Sales Tax Act

**WELCOME TO
ROSEMART**
4109 LAND O LAKES BLVD.
LAND O LAKES, FL
6737985
Giant 175
4109 Land O Lakes
Land O Lakes FL 34639

THANK YOU FOR
SHOPPING AT ROSEMART
4109 Land O Lakes
BLVD
Giant 175
4109 Land O Lakes
Land O Lakes FL
34639

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD1 CR #04	17.045G	48.56
SELF @ 2.849/ G		
Subtotal		48.56
TOTAL		48.56
CREDIT \$		48.56

DATE 1/23/26 9:57
TRAN#9020464
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 5.085
PRICE/G: \$3.499
FUEL SALE \$17.79
CREDIT \$17.79
SALE Receipt

SALE Receipt

Mastercard
*****5912
Entry:Contactless ICC
Auth #: 023111
Resp Code: 000
Stan: 21348262946
Invoice #: 703721

Mastercard
*****5912
Entry:Contactless IC
C
Auth #: 023419
Resp Code: 000
Stan: 21348262941
Invoice #: 703716

AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
BP SITE ID: 6737985
MASTERCARD

AuthNet: MASTERC
MODE: Issuer
AID: A0000000041010
BP SITE ID: 6737985
MASTERCARD

THANKS, COME AGAIN

ST#175 DR#1 TRAN#9042305
CSH: 0 1/23/26 10:00:36 AM

THANK YOU
HAVE A NICE DAY



HQ: 8005 Land O' Lakes Blvd
 Land O' Lakes, FL 34638
 813-971-8770

BILL TO

Lake Padget Estates
 3661 Parkway Boulevard
 Land O' Lakes, FL 34639 USA

INVOICE 81682271	INVOICE DATE Jan 26, 2026
----------------------------	-------------------------------------

JOB ADDRESS

Lake Padget Estates
 3661 Collier Parkway
 Land O' Lakes, FL 34639 USA

Completed Date: 1/26/2026
Payment Term: Due Upon Receipt
Due Date: 1/26/2026

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Septic Tank pump out - up to 1090-gallons	1.00	\$375.00	\$375.00

#	DESCRIPTION	TOTAL
1	\$100 Same Day, After Hours, or Weekend Call Out Fee	\$100.00
2	Card Processing Fees	\$15.00

PAID ON	TYPE	MEMO	AMOUNT
1/26/2026	MasterCard		\$490.00

SUB-TOTAL	\$490.00
TAX	\$0.00
TOTAL DUE	\$490.00
PAYMENT	\$490.00
BALANCE DUE	\$0.00

It's always a pleasure to serve you - please call the office if you have any further questions! As a reminder, payment is due at time of service and credit card payments are subject to 4% convenience fee.

Late charge of 5% per month shall be applied for overdue amounts past 30 days.

Tab 4



April 7, 2026

Lisa Castoria
Lake Padgett Estates Independent Special District
C/O Rizzetta & Company, Inc.
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
Via email: Stacey Gillis <SGillis@rizzetta.com>

RE: District Engineer Report – April 2026

Dear Ms. Castoria:

Please find the summary of current activities below:

1) Beach Testing

The March test results are attached. The water quality at both Lake Padgett and Laird Parks is good. April test results have not been received as of the date of this report.

Sincerely,

John J. Mueller, PE
Senior Engineer
Landis Evans and Partners, Inc.



FL DOH Certification #E84025

Report Date: March 26, 2026

Pasco Testing Lab
PO Box 1064
New Port Richey, FL 34656

Field Custody: Client
Client/Field ID: Lake Padgett North
Sample Collection: 03-25-26/0943
Lab ID No: 26.4256
Lab Custody Date: 03-26-26/1035
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	5.3	3-25-26/1540	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed. Contact person: Thomas Weeks (813) 229-2879.

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: Lake Padgett Swim Area PWS I.D. #:

System Type (check one): Community Nontransient Noncommunity Transient Noncommunity Private Beach [] Limited Use

Address: _____

City: Land O Lakes, FL ZIP Code: _____

Phone # _____ Fax #: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 26.4257 Sample Date: 3-25-2026 Sample Time: 9:46 AM PM (Circle One)

Sample Location (be specific): Swim Area South Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): 0 mg/L Field pH: _____

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

- | | | |
|---|--|---|
| <input type="checkbox"/> Distribution | <input type="checkbox"/> Routine Compliance with 62-550 | <input type="checkbox"/> Replacement (of Invalidated Sample) |
| <input type="checkbox"/> Entry Point (to Distribution) | <input type="checkbox"/> Confirmation of MCL Exceedance* | <input type="checkbox"/> Special (not for compliance with 62-550) |
| <input type="checkbox"/> Plant Tap (not for compliance with 62-550) | <input type="checkbox"/> Composite of Multiple Sites** | <input type="checkbox"/> Clearance (permitting) |

Raw (at well or intake) **XX Other: Pasco County Health Department Rule**

Max Residence Time Sampling Procedure Used or Other Comments:

Ave Residence Time

Near First Customer

Grab -Fecal Coliform

*See 62-550.500(6) for requirements and restrictions. And 62-550.512(3) for nitrate or nitrite exceedances. **See 62-550.550(4) for requirements and attach a results page for each site.

SAMPLER CERTIFICATION

I, Richard Rober, Sampler, I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature:  Date: 3-25-2026

Certified Operator #: _____ Phone #: 727-848-2591 Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025

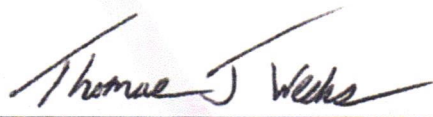
Report Date: March 26, 2026

Pasco Testing Lab
PO Box 1064
New Port Richey, FL 34656

Field Custody: Client
Client/Field ID: Lake Padgett South
Sample Collection: 03-25-26/0946
Lab ID No: 26.4257
Lab Custody Date: 03-26-26/1035
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	4.2	3-25-26/1540	Colilert-18	1


Thomas J. Weeks
Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed. Contact person: Thomas Weeks (813) 229-2879.

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: Laird Park Swim Area PWS I.D. #:

System Type (check one): Community Nontransient Noncommunity Transient Noncommunity Private Beach [] Limited Use

Address: _____

City: Land O Lakes, FL ZIP Code: _____

Phone # _____ Fax #: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 26.4258 Sample Date: 3-25-2026 Sample Time: 9:59 AM PM (Circle One)

Sample Location (be specific): Swim Area East Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): 0 mg/L Field pH: _____

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

- | | | |
|---|--|---|
| <input type="checkbox"/> Distribution | <input type="checkbox"/> Routine Compliance with 62-550 | <input type="checkbox"/> Replacement (of Invalidated Sample) |
| <input type="checkbox"/> Entry Point (to Distribution) | <input type="checkbox"/> Confirmation of MCL Exceedance* | <input type="checkbox"/> Special (not for compliance with 62-550) |
| <input type="checkbox"/> Plant Tap (not for compliance with 62-550) | <input type="checkbox"/> Composite of Multiple Sites** | <input type="checkbox"/> Clearance (permitting) |

Raw (at well or intake)

Max Residence Time

Ave Residence Time

Near First Customer

Other: Pasco County Health Department Rule

Sampling Procedure Used or Other Comments:

Grab – Fecal Coliform

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Richard Rober, Sampler, I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature:  Date: 3-25-2026

Certified Operator #: _____ Phone #: 727-848-2591 Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025

Report Date: March 26, 2026

Pasco Testing Lab
PO Box 1064
New Port Richey, FL 34656

Field Custody: Client
Client/Field ID: Laird Park East
Sample Collection: 03-25-26/0959
Lab ID No: 26.4258
Lab Custody Date: 03-26-26/1035
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	1.0	3-25-26/1540	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed. Contact person: Thomas Weeks (813) 229-2879.

**Florida Department of Environmental Protection
Safe Drinking Water Program Laboratory Reporting Format**

PUBLIC WATER SYSTEM INFORMATION (to be completed by sampler – please type or print legibly)

System Name: Laird Park Swim Area PWS I.D. #:

System Type (check one): Community Nontransient Noncommunity Transient Noncommunity Private Beach [] Limited Use

Address: _____

City: Land O Lakes, FL ZIP Code: _____

Phone # _____ Fax #: _____ E-Mail Address: _____

SAMPLE INFORMATION (to be completed by sampler)

Sample Number: 26.4259 Sample Date: 3-25-2026 Sample Time: 10:02 AM PM (Circle One)

Sample Location (be specific): Swim Area West Location Code: _____

Disinfectant Residual (Required when reporting results for trihalomethanes and halo acetic acids): 0 mg/L Field pH: _____

Sample Type (Check Only One)

Reason(s) for Sample (Check all that apply)

Distribution

Routine Compliance with 62-550

Replacement (of Invalidated Sample)

Entry Point (to Distribution)

Confirmation of MCL Exceedance*

Special (not for compliance with 62-550)

Plant Tap (not for compliance with 62-550)

Composite of Multiple Sites**

Clearance (permitting)

Raw (at well or intake)

Other: Pasco County Health Department Rule

Max Residence Time

Sampling Procedure Used or Other Comments:

Ave Residence Time

Near First Customer

Grab – Fecal Coliform

*See 62-550.500(6) for requirements and restrictions.
And 62-550.512(3) for nitrate or nitrite exceedances.

**See 62-550.550(4) for requirements and
attach a results page for each site.

SAMPLER CERTIFICATION

I, Richard Rober,

Sampler,

I do HEREBY CERTIFY

that the above public water system and sample collection information is complete and correct.

Signature: 

Date: 3-25-2026

Certified Operator #: _____ Phone #: 727-848-2591 Sampler's Fax #: 727-848-0003

Sampler's E-mail: pascotesting@verizon.net



FL DOH Certification #E84025

Report Date: March 26, 2026

Pasco Testing Lab
PO Box 1064
New Port Richey, FL 34656

Field Custody: Client
Client/Field ID: Laird Park West
Sample Collection: 03-25-26/1002
Lab ID No: 26.4259
Lab Custody Date: 03-26-26/1035
Sample Description: SW

CERTIFICATE OF ANALYSIS

Parameter	Units	Results	Analysis Date	Method	Detection Limit
Fecal Coliform	MPN/100ML	<1.0	3-25-26/1540	Colilert-18	1

Thomas J. Weeks
Laboratory Manager

Test results meet all requirements of the 2016 TNI standards. Statement of estimated uncertainty available upon request. Test results refer only to sample(s) listed. Contact person: Thomas Weeks (813) 229-2879.

KNL Environmental

3202 N. Florida Ave. Tampa, FL 33603
 Phone: (813) 229-2879 Fax: (813) 229-0002

CHAIN OF CUSTODY RECORD

Email: tweeks@knlenvironmental.com

Company Name:		Preservative									
Address:											
City/State/Zip:											
Phone #:	Attn	# of containers	Analysis Requested	FECAL COLI/FORM							
727-848-2591											
Method: ColiKert-18	Pasco Testing Lab										
+ -17.2°C	P.O. Box 1064										
	New Port Richey, FL 34656										
	idT: 250598103										
SAMPLE ID	SAMPLE DESCRIPTION/LOCATION	DATE/TIME	MATRIX*								
CIE	CAMP INDIAN FCHO	3/25 9:05	SW								26.4255
LPN	LAKE PADGETT NORTH	3/25 9:43	SW			X					26.4256
LPS	LAKE PADGETT SOUTH	3/25 9:46	SW			X					26.4257
LPE	LAIRD PARK EAST	3/25 9:59	SW			X					26.4258
LPW	LAIRD PARK WEST	3/25 10:02	SW			X					26.4259
*WW - Wastewater DW - Drinking Water GW - Groundwater SW - Surface Water SL - Sludge Other:											
Special Instructions:											
Relinquished By:						Accepted By:					
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time						
Rich Roizer	<i>Rich Roizer</i>		KNL	<i>Jo. Paul</i>	3-25-26/10:35						
Relinquished By:						Accepted By:					
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time						
Relinquished By:						Accepted By:					
Print Name/Company	Signature	Date/Time	Print Name/Company	Signature	Date/Time						

Tab 5

AllWater Aquatic Resource Management

4480 Eagle Falls Pl
Tampa, FL 33619

(813) 239-7801
kimberly@all-water.com

Service completed by: Aidan Herron, Salim Alamir, Matthew Welch, and Mark Patterson

JOB	#202820529269-12
SERVICE DATE	Mar 20, 2026

Treatment Summary

Captain XTR	Mark complete
Amount of Captain XTR Used:	
Schooner	Completed
Amount of Schooner Used:	24 oz
Current	Mark complete
Amount of Current Used:	
Tribune	Completed
Amount of Tribune Used:	120oz
Liberate	Completed
Amount of Liberate Used:	24 oz
Copper Sulfate - Crystals	Mark complete
Amount of Copper Sulfate Used:	
Ecomazaphyr	Completed

Amount of Ecomazaphyr Used: 64 oz

Platoon

Completed

Amount of Platoon Used: 64 o

Aquashade

Mark complete

Amount of Aquashade Used:

Aquathol SuperK

Mark complete

Amount of Aquathol SuperK Used:

Weedar 64

Mark complete

Amount of Weedar 64 Used:

Aquaneat

Mark complete

Amount of Aquaneat Used:

SonarOne

Mark complete

Amount of SonarOne Used:

Fluridone

Mark complete

Amount of Fluridone Used:

Tactic

Mark complete

Amount of Tactic Used:

Procellacore

Mark complete

Amount of Procellacore Used:

Hydrothol 191

Completed

Amount of Hydrothol 191 Used:

120oz

Komeen

Mark complete

Amount of Komeen Used:

Reward

Mark complete

Amount of Reward Used:

Citrine

Mark complete

Amount of Citrine Used:

K-Tea

Mark complete

Amount of K-Tea Used:

Poly Control

Mark complete

Amount of Poly Control Used:

Rodeo

Mark complete

Amount of Rodeo Used:

Comments or Concerns:

propeller 16oz, Sunwet 64o

Tab 6



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** May 21, 2026 @ 6:30PM

April 16th

**District
Manager's
Report**

2026

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<u>FINANCIAL SUMMARY</u>	<u>2/28/2026</u>
General Fund Cash & Investment Balance:	\$1,081,481
Reserve Fund Cash & Investment Balance:	<u>\$697,157</u>
Total Cash and Investment Balances:	\$1,778,638
General Fund Expense Variance: \$37,021	Under Budget

Tab 7

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, The Lake Padgett Estates Independent Special 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 LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT:

Section 1. Steven Yarbrough is appointed Chairman.

Section 2. Pamela Carr is appointed Vice Chairman.

Section 3. April Wakefield is appointed Assistant Secretary.
Paul Wells is appointed Assistant Secretary.
Tracee Ivins is appointed Assistant Secretary.
Lisa Castoria is appointed Assistant Secretary.
Matthew Huber is appointed Assistant Secretary.
Scott Brizendine is appointed Secretary.
Susan Garcia is appointed Assistant Treasurer.
Scott Brizendine is appointed Treasurer.

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

PASSED AND ADOPTED THIS 16th DAY OF APRIL 2026.

**LAKE PADGETT ESTATES
INDEPENDENT SPECIAL DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY