

Preserve at Wilderness Lake Community Development District

Board of Supervisors' Meeting February 6, 2019

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

www.wildernesslakecdd.org

PRESERVE AT WILDERNESS LAKE CDD COMMUNITY DEVELOPMENT DISTRICT

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

Board of Supervisors James Estel Chairman

Lou Weissing Vice Chairman
Sam Watson Assistant Secretary
Beth Edwards Assistant Secretary

Scott Diver Assistant Secretary

Assistant Secretary

District Manager Matthew Huber Rizzetta & Company, Inc.

District Counsel John Vericker Straley Robin & Vericker

District Engineer Greg Woodcock Cardno Engineering

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.

PRESERVE AT WILDERNESS LAKE COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE – 5844 OLD PASCO ROAD - SUITE 100 – WESLEY CHAPEL, FLORIDA 33544

WWW.WILDERNESSLAKECDD.ORG

January 31, 2019

Board of Supervisors
Preserve at Wilderness Lake
Community Development District

REVISED FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors' of the Preserve at Wilderness Lake Community Development District will be held on **Wednesday**, **February 6**, **2018 at 6:30 p.m.** at The Preserve at Wilderness Lake Lodge, located at 21320 Wilderness Lake Boulevard, Land O' Lakes, FL 34637. The following is the final agenda for this meeting:

1. 2. 3. 4.	PLE AUD BOA	L TO ORDER/ROLL CALL DGE OF ALLEGIANCE DIENCE COMMENTS / BOARD & STAFF RESPONSES ARD SUPERVISOR REQUESTS AND WALK ON ITEMS
5.	GEN	ERAL INTEREST ITEMS
	Α.	District Counsel's Report
	B.	District Engineer's Report
	C.	GHS Environmental Report.
		Presentation by Chuck Burnite
	D.	Landscaping Report
		1.Review of PSA Report
	E.	Lodge Manager's ReportTab 1
		Safety and Security
		2. Speeding
		3. Update on Lodge Staffing
		4. Update on the Ambleside Wetlands Violation
	F.	Review of InvestmentsTab 2
6.	BUS	SINESS ADMINISTRATION
	Α.	Consideration of Minutes of the Board of Supervisors'
		Meeting held on January 9, 2019Tab 3
	C.	Consideration of Operation and Maintenance Expenditures for
		December 2018Tab 4
7.	BUS	SINESS ITEMS
8.	REV	IEW OF MONTHLY FINANCIALS & RESERVE STUDY
	A. B.	Financial Statements for December 2018 Reserve Study Report

9. STAFF REPORTS

A. District Manager's Update

10. SUPERVISOR REQUEST

11. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call me at (813) 994-1001.

Very truly yours,

Matthew Huber District Manager

cc: John Vericker, Straley & Robin Greg Woodcock, Cardno Tish Dobson, Lodge Manager

Tab 1



Wilderness Lake Preserve
21320 Wilderness Lake Blvd •Land O Lakes, FL • 34637
Phone: 813-995-2437 • Fax: 813-995-2436

January 2019 Clubhouse Operations/Maintenance Updates

- Replaced burnt out lights throughout the Lodge buildings.
- Reported five light pole outages to Duke Energy. All along WL Blvd.
- Set up for the following events: Trivia Night, New Year Celebration, Chat'hers Meet & Greet, Spaghetti Dinner, and Disney Day.
- Removed cobwebs from all the buildings and docks. (Ongoing)
- Repaired one playground sign.
- Removed trash from Bay Lake and the Grasmere Drive pond.
- Replaced burnt out light bulbs along the footpath leading to the Butterfly Garden.
- Repaired the center Tennis Court light pole base.
- Stained the park trash receptacle bins.
- Painted the poolside pavilion shade structures and umbrella stands.
- Mounted the Fitness Center Equipment Room Rules signage in the Fitness Center Lobby.
- Repaired and repainted several areas of drywall in the Aerobics Room.
- Pressure washed the Cormorant Cove dock, Nature Center upper windows, and several sections
 of poolside pavers.
- Repaired the hinges and lock on the Cormorant Cove breaker box.
- Replaced the Cormorant Cove dock pavilion light and five footpath landscape lights.
- Repainted the exterior door frames, window frames, and white caps throughout the Lodge campus.
- Transported the poolside lounge chairs to and from Cushion Solutions for repairs.
- Replaced the northside front entrance monument lighting.
- Added a chair rail to the Activities Center sitting area.
- Repaired the Nature Center AC drain pipe.
- Cleaned a section of fence in the Citrus Blossom common area.
- Removed a park bench from the Citrus Blossom common area. *Replacement bench on order.
- Scheduled PVC fence line pressure washing at Cardinal Wood Lane and Stoneleigh Drive.
- Repaired several small communication signs.
- Replaced all the AC unit filters.
- Daily trash removal along the Blvd., Lodge grounds, parks, and Caliente Blvd.
- Repaired the handrail in the Theater.
- Treated for ants throughout the community.
- Removed rust stains from the stone columns, white caps, and fence line throughout the community.
- Cleaned the gutters.
- Removed gum from the sidewalks throughout the Lodge campus and around the pool decks.



Bleached all the poolside tables. (Weekly)

1st Quarter 2018/2019 Projected Projects

- Reupholster the Activities Center bar stools.
 - Walt's Upholstering Proposal submitted Board approved. Vendor postponed the start date to mid-December. – In progress
- Replace two upright Recumbent Bikes in the Fitness Center Completed
- Woodsmere/Oakhurst Park Horizontal Ladder Addition Installed
 - o Additional rubber borders installed.
 - o Mulch installed.
 - o Two rungs on order.
- Replace the slings on the poolside furniture.
 - Cushion Solutions is scheduled to install 56 sling backs and 5 sling seats on the poolside lounge chairs. Cost: \$1830 – Approved by the District Manager, Matthew Huber.
 Scheduled for the 2nd week of January. – Completed

2nd Quarter 2018/2019 Projected Projects

- Consider acid washing the Lap Pool to remove the mineral stains.
 - Suncoast Pools submitting a proposal. Proposal approved by the District Manager,
 Matthew Huber. Completed
- Replace short & long back poolside chair slings.
 - Cushion Solutions submitting proposal.

3rd Quarter 2018/2019 Projected Projects

Consider replacing the Ping Pong Table.

Landscape Lighting

• Conducted routine checks throughout the month during the AM & PM hours. Made necessary repairs and replacements.

ABC 1-2-Tree, Inc.

- Removed nine Slash Pines. Locations: Three at the end of Endless Summer Court, one at WL Blvd. & Timber Ridge Way, one at WL Blvd. & Kickliter, one at WL Blvd. across from Bircholm, and three in the Cardinal Wood buffer area.
- Removed five Washingtonia Palm Trees. Locations: Two on the pool deck and three in the Bircholm Court monument island.
- Removed one Oak tree in the Cypress Tree Court buffer area.



Animal & Exotic Medical Center

• Thursday, January 18th, examined the ferrets and trimmed their nails.

A Total Solutions, Inc.

- Thursday, January 3rd, assessed the cameras at the front and back entrance to provide options with phases for upgrading the current surveillance system. The phased proposals will include cameras and programming that will effectively read license plates. The new surveillance equipment will allow for integration with the Lodge campus surveillance system. Assisted with procedural process for extracting video from the current surveillance system.
- Thursday, January 10th, order a replacement Emergency Exit sign for the Men's Locker Room.

Dragonfly Pond Works - Pond 31/Ambleside Drive Erosion Project

 Monday, January 14th, began repairing two eroded areas along the Ambleside Drive pond. Work completed on Tuesday, January 15th.

Egis Insurance & Risk Advisors

• Monday, January 14th, submitted soft recommendations that the District may implement in the risk management of the CDD assets.

• Recommendations:

- Pond Signage: Ensure all "Wild Life" signage is visible near all areas with pedestrian and/or activity. (Current signage is a great practice – The additional signage will further enhance the notification.)
- Sidewalk Panel Maintenance: Continue to inspect all sidewalk panels and panels that meet concrete slabs for lifting.
- o Playground Equipment Maintenance: Continue to inspect all playground equipment and repair or replace components as needed.
- o Playground Mulch Maintenance: Continue to inspect the playground mulch and smooth areas as needed.
- Pool Rules Signage: Add "No Lifeguard on Duty" signage to the pool entrance gates.
 ("No Lifeguard on Duty" is visible on the Pool Rules signage, but the additional signage will add an additional layer of advisement to the guests using the aquatics.)
- o Dock Signage: Add additional "No Diving or Swimming from Dock" signage where the dock meets the water's edge. (Current signage is comprehensive on prohibiting diving and swimming. Additional signage will further enhance the notification.)



Fitness Logic

- Thursday, January 10th, performed the Monthly Maintenance: Tested all equipment, checked pins, bolts, cables, tightened bolts on equipment and weights, tightened benches, and cleaned all equipment.
- Replaced the LH Cam Pulley Roll Pin on the Paramount Inner/Outer Thigh machine, removed a lodged exercise ball from the True Treadmill, replaced the Pop Pin on the Body Solid adjustable incline bench, and replaced the Lat Pull Down Bar grips.
- Submitted a proposal to replace three adjustable incline benches.

FitRev

• Submitted two proposals to replace three adjustable incline benches.

GHS Environmental

- Friday, January 11th, assessed select wetland buffer areas that may be ideal locations to enhance with plantings approved by SWFWMD.
- Friday, January 25th, submitted recommendations, photos, and pricing for the Board to review for enhancing the select wetland buffer areas.

Great Britain Tile

• Thursday, January 24th, repaired a large section of cracked tiles on the far side of the pool table. Cracking due to settling of the building.

Himes Electrical Services

• Saturday, January 19th, began the Nature's Ridge gate/card reader/lighting electrical project.

McNatts Plumbing

• Monday, January 21st, assessed the leaking backflow at Cormorant Cove. Repair kit on order.

PSA

Thursday, January 10th, conducted the monthly Landscape Inspection.

Radarsign

• Submitted proposals for one temporary and one permanent radar sign.



Redtree Landscape Systems

- Thursday, January 10th, present during the monthly Landscape Inspection.
- Preparing a plant selection and rendering for the March 1st rotation.
- Preparing a plant selection and rendering for the Nature's Ridge footpath.

Romaner Graphics

• Saturday, January 19th, delivered the Board of Supervisor's business cards.

Ryman Mechanical

• Wednesday, January 23rd, performed the quarterly maintenance on the AC units.

Sir Speedy

Produced and mailed out the February newsletter.

Sunrise Landcare Company

- Reported numerous irrigation issues throughout the community.
- Thursday, January 10th, present in the monthly Landscape Inspection.

Suncoast Pool Service

- Monday, January 14th, drained and acid washed the Lap Pool to remove the mineral stains.
- Replaced the return covers with vented covers to reduce mineral staining.
- Replaced one breaker and seven lighting fixtures.

Sun Pavers

• Friday, January 4th & Saturday, January 5th, repaired several sections of coping and pavers around both Pools and the Jacuzzi.

Pasco Sheriff's Special Detail Report on Citations & Warnings

- 1/2 Ran radar for 30 minutes, conducted foot patrol at the Lodge, and patrolled the community.
- 1/4 Patrolled the community, checked all the doors at the Lodge, and turned off lights in the Fitness Center at 10:55pm.
- 1/5 Responded to a parked trailer on Grasmere Drive. Resident removed the trailer. Patrolled the Lodge and community.
- 1/8 Ran radar for 60 minutes 30 minutes at the front entrance and 30 minutes at the rear entrance. Responded to an animal complaint at 7633 Deer Path Lane. *A cow was spotted near one of the ponds. Enforced bus stop violations.



- 1/9 Ran radar in several locations for 30 minutes, conducted foot patrol around the Lodge, and patrolled the community.
- 1/11 Patrolled the community, checked the docks, conducted foot patrol around the Lodge, monitored the back entrance for ATV activity, and turned off the Fitness Center lights at 10:55pm.
- 1/12 Responded to a parking complaint on Grasmere Drive. Found four vehicles parked in the street. Issued a verbal warning to the resident and advised them to have their guests' park at the Lodge or obtain a parking permit from the county. Conducted foot patrol around the Lodge and monitored the back entrance for ATV activity.
- 1/16 Patrolled the Lodge and the community, conducted traffic enforcement to deter speeders, and at midnight, advised a young male that he needed to leave the Lodge parking lot.
- 1/19 Patrolled the Lodge and community, conducted traffic enforcement for two hours, pulled over several vehicles, and responded to a domestic disturbance in progress.
- 1/23 Responded to a suspicious vehicle call. The vehicle was gone on arrival. Conducted a welfare check on juveniles per the Hillsborough CPI and patrolled the Lodge and community.
- 1/25 Patrolled the Lodge and community. Warned three adult males about using the Jacuzzi after hours.

Playground Equipment & Dock Safety Checks

- 1/2 Stained trash receptacles.
- 1/9 Pressure washed Cormorant Cove dock.
- 1/16 Replaced several landscape lights and one dock light at Cormorant Cove Dock.
- 1/21 Cleaned the park bench and fence in the Citrus Blossom Common area.

Scheduled Room Usage/Rentals

In preparation for a meeting or rental, the staff on duty is responsible for the presentation of the room. This may include: cleaning, setting up tables & chairs, refreshment setup/replenishment and cleanup.

- 1/2 Resident Event AC
- 1/4 Lodge Event AC
- 1/5 Lodge Event AC
- 1/6 Private Rental AC
- 1/7 Lodge Event AC
- 1/7 Resident Event Theater
- 1/7 ARC Mtg. Main Lodge
- 1/9 CDD Mtg. AC
- 1/9 Resident Event Theater
- 1/9 Resident Event AC
- 1/9 Girl Scouts Classroom



- 1/10 Resident Event AC
- 1/13 Private Rental AC
- 1/14 Lodge Event AC
- 1/14 Resident Event Theater
- 1/16 Fining Mtg. Theater
- 1/16 Resident Event AC
- 1/16 Resident Event AC
- 1/16 Resident Event Theater
- 1/16 Girl Scouts Classroom
- 1/19 Lodge Event AC
- 1/21 Lodge Event AC
- 1/21 Resident Event Theater
- 1/21 ARC Mtg. Main Lodge
- 1/22 HOA Mtg. AC
- 1/23 Girl Scouts Classroom
- 1/26 Lodge Event AC
- 1/28 Lodge Event AC
- 1/28 Resident Event Theater
- 1/28 Resident Event AC
- 1/30 Girl Scouts Classroom
- 1/30 Resident Event Theater
- 1/30 Resident Event AC

Upcoming Events

> February

- o Friday, February 1st Volunteer Appreciation Dinner
- o Saturday, February 2nd Around the World Wine & Dinner Party
- o Saturday, February 9th Science Day
- o Saturday, February 16th Valentine's Family Dinner
- o Saturday, February 23rd Insect & Safari Day

March

- o Saturday, March 9th Mardi Gras Party
- o Saturday, March 16th St. Patrick's Day Dinner
- o Monday, March 18th Movie Day
- o Tuesday, March 19th Minute to Win It
- o Wednesday, March 20th Pizza Gardening
- o Thursday, March 21st Imagination Day
- o Friday, March 22nd Bubble Mania
- o Saturday, March 23rd Splish Splash Water Fun



Board Requests

Ambleside Drive Conservation/Setback Violation Update

On Friday, January 25th, GHS, the Lodge Manager & Mr. Gorbunov met to discuss the restoration plan that GHS is drafting to remediate the conservation/setback area behind Mr. Gorbunov's home. The remediation plan will include the initial removal of the dead debris to provide a clean palate for successful plantings of herbaceous, shrub, and canopy types of vegetation that are required by SWFWMD to restore the area back to its natural setting.

The Conservation Area Maintenance Agreement was emailed to Mr. Gorbunov and it was requested of Mr. Gorbunov to return the completed form along with the \$25 fee to the Lodge Manager as soon as possible. GHS will begin the cleanup once the CDD is in receipt of the Agreement and fee.

Mr. Gorbunov was reminded that as long as he cooperates with the CDD and the Conservation Area Maintenance agreement, SWFWMD will honor his good faith intentions of restoring the setback/conservation area. In the event Mr. Gorbunov does not follow through with the restoration/remediation plan, SWFWMD will enforce all regulatory authority over the remediation.

Fitness Center Equipment

Requested to secure proposals for three Adjustable Incline Benches.

- Fitness Logic See attached
- FitRev See attached

Proposals reviewed by Liaison Board Supervisor, Scott Diver and Lodge Manager, Tish Dobson. Recommendation: Accept Fitness Logic proposal

Lodge Staffing Update

- The Full-time Lead Lodge Rep. position Filled
- Activities Coordinator Interviewing in process

Safety & Security

Requested to assess the current video surveillance systems at the Lodge and the community entrances.

- A Total Solutions providing proposals on enhancing the current front and back entrance surveillance system.
- Assessment of the Lodge system is functioning and adequately providing coverage for most of the campus.

Speeding Awareness to Reduce Speeding

Initializing a Resident Driven Community Speed Awareness Day.

- Involvement: WLP Residents, CDD, Pasco County Sheriff's Dept. Traffic Enforcement, the HOA
- Potential Involvement: Pasco County Commissioners, Sheriff Nocco

Secure Additional Radar Speed Sign Proposals.

Permanent & Temporary Radar Sign proposals submitted by Radarsign – See attached



Wetland Buffer Enhancement

Requested to meet with GHS Environmental to assess select wetland buffer areas for enhancement.

• Assessed and submitted recommendations, photos, and pricing for the Board to review. See attached map and recommendations.



Radar Speed Sign Report

12/21/2018 - 1/20/2019 Radar Results – Wilderness Lake Blvd. & Palmetto Pines *12/30 - 1/1/2019 – Battery issue

Date	Speed	Speed	Speed	Speed	Speed	# of Vehicles
	21-25	26-35	36-45	46-55	55+	
12/21/2018	7	35	2	0	0	1496
12/22/2018	5	38	2	0	0	1262
12/23/2018	8	33	6	0	0	1179
12/24/2018	5	33	0	0	0	940
12/25/2018	9	33	4	0	0	826
12/26/2018	4	39	2	0	0	1057
12/27/2018	6	35	1	0	0	1138
12/28/2018	9	38	0	0	0	1154
12/29/2018	6	38	1	0	0	1132
12/30/2018*	5	21	0	0	1	445
12/31/2018*	0	0	0	0	0	0
1/1/2019*	0	0	0	0	0	0
1/2/2019	0	29	2	0	0	1093
1/3/2019	3	36	2	0	0	1195
1/4/2019	5	39	1	0	0	1211
1/5/2019	1	42	1	0	0	1150
1/6/2019	8	36	1	0	0	1003
1/7/2019	8	33	1	0	0	1119
1/8/2019	6	36	2	0	0	1252
1/9/2019	7	30	7	0	0	1282
1/10/2019	6	36	1	0	0	1253
1/11/2019	9	37	1	0	0	1266
1/12/2019	7	36	5	0	0	1125
1/13/2019	6	38	1	0	0	1073
1/14/2019	7	35	3	0	0	1271
1/15/2019	9	34	0	0	0	1229
1/16/2019	5	37	2	0	0	1226
1/17/2019	7	36	2	0	0	1297
1/19/2019	7	37	2	0	0	1385
1/20/2019	5	36	3	0	0	1134
Totals	170	986	55	0	1	32193

Oct., Nov., Dec. 2018 & Jan. 2019 Events Summary Report

2018/2019 Yearly

Events	Event Budget	Attendance	Sponsorship	Expenses	Revenue	Profit/Loss	Budget \$27,000
Fall Festival 10/13/2018	\$1,300	250	0	\$1,288.29	\$323.00	(\$965.29)	\$25,711.71
Halloween Costume Party							
10/19/2018	\$125	25		\$115.43	\$0.00	(\$115.43)	\$25,596.28
Garage Sale 10/20/2018	\$150	35 Households	0	\$149.32	\$170.00	\$20.68	\$25,446.96
Haunted House 10/26 &							
10/27/2018	\$400	200+/-	0	\$542.09	\$399.00	(\$143.09)	\$24,904.87
Kids Costume Parade							
10/31/2018	\$125	300		\$79.60	\$0.00	(\$79.60)	\$24,825.27
		18 Vendors					
		250+/-					
Art & Craft Fair 11/3/2018	\$350	attendees	0	\$197.30	\$180.00	(\$17.30)	\$24,627.97
Holiday Comedy Show							
11/16/2018	\$400	11	0	\$379.40	\$22.00	(\$357.49)	\$24,248.57
Kids Pajama Party 11/17/2018	\$200	12	0	\$40.69	\$9.00	(\$31.69)	\$24,207.88
			Photo Booth by			,	
Santa's Arrival 12/1/2018	\$1,600	275+/-	Karla Arita	\$1,642.96	\$0.00	(\$1,642.96)	\$22,564.92
Lighting of the Menorah						·	
12/2/2018	\$375	6	0	\$33.80	\$0.00	(\$33.80)	\$22,531.12
Gingerbread Houses & Holiday						,	
Workshop 12/8/2018	\$200	20	0	\$182.20	\$185.00	\$2.80	\$22,348.92
Breakfast w/Santa 12/15/2018	\$1,500	225	0	\$1,016.80	\$586.01	(\$430.79)	\$21,332.12
Best Decorated House Contest							
12/21/2018	\$0	3	0	\$0.00	\$0.00	\$0.00	\$21,332.12
Kid's Movie & Pizza Day							
12/21/2018	\$50	10	0	\$36.49	\$4.00	(\$32.49)	\$21,295.63
Kids Bounce into the New Year						,	
12/29/2018	\$400	30	0	\$602.50	\$60.00	(\$542.50)	\$20,693.13
Trivia Night 1/4/2019	\$100	22	0	\$58.04	\$66.00	\$7.96	\$20,635.09
<u> </u>							
New Year Celebration 1/5/2019	\$400	28		\$543.38	\$140.00	(\$403.38)	\$20,091.71
Spaghetti Dinner 1/19/2019	\$400	49	0	\$242.57	\$94.00	(\$148.57)	\$19,849.41
Totals:	\$8,075			\$7,150.86	\$2,238.01	(\$4,912.94)	\$19,849.14

General Events Supplies

Linens - Laundry Service	\$162.00	\$19,687.14
CDD Mtg. Food	\$184.03	\$19,503.11
Events storage bins/bags/Eblast program & general supplies.	\$180.14	\$19,322.97
Coffee, lemonade, popcorn,		
plates, etc.	\$717.17	\$18,605.80
Totals:	\$1,243.34	\$18,605.80

Batca Fitness Systems Warranty

Limited Lifetime Warranty

What is covered

For Residential Use:

Batca Fitness Systems warrants all of its products against defects in manufacturing, materials and workmanship under normal use and service for one year from date of purchase including paint, chrome, upholstery and grips. Batca Fitness Systems also warrants all cables, belts, bolts, nuts, caps, plugs, bumpers, washers, levelers, decals, gas springs and other hardware for three years after date of purchase; all moving parts, including pulleys, bushings, bearings and pull pins for five years after date of purchase and warrants the frame and all welded parts for the lifetime of the original purchaser.

For Commercial Use:

Batca Fitness Systems warrants all of its products against defects in manufacturing, materials and workmanship under normal use and service for six months from date of purchase including paint, chrome, upholstery and grips. Batca Fitness Systems also warrants all cables, belts, bolts, nuts, caps, plugs, bumpers, washers, levelers, decals, gas springs and other hardware for one year after date of purchase; all moving parts, including pulleys, bushings, bearings and pull pins for three years after date of purchase and warrants the frame and all welded parts for ten years after date of purchase.

What is not covered

This warranty does not cover damage, which results from shipping, misuse, abuse, neglect, carelessness, modification or alteration, accident, fire, flood, "acts of God" or other contingencies beyond the control of Batca Fitness Systems. This warranty also does not cover deterioration from wear and tear or exposure or any defect, which would not have happened if instructions in the owner's manual had been followed. Improper installation, improper assembly or follow-up maintenance along with installation of parts or accessories not originally intended for products of Batca Fitness Systems are also not covered by this warranty. Only genuine Batca parts should be used for replacement, repair, and maintenance for this warranty to apply.

Defective parts will be repaired or replaced at Batca Fitness Systems option, without parts charge to the purchaser. All returns require a return authorization prior to acceptance of repair work. Batca Fitness Systems reserves the right to make design changes without any prior notification and shall not be responsible for incidental or consequential damages.

The purchaser is responsible for shipping the defective part back to the factory. Repair or replacement is the exclusive and sole remedy of the purchaser. Labor charges associated with parts changeovers are not covered by this warranty. Proof of purchase, serial number, model number and date of purchase will be required along with all pertinent information of the alleged damage.

This warranty applies only to the original purchaser and is not transferable. Claims under this warranty must be made directly to Batca Fitness Systems.

Batca Fitness Systems 1207 N. New Hope Road Raleigh, NC 27610 (919) 255-1233

www.batcafitness.com

Please keep this for your records.



FREEWEIGHT/BODYWEIGHT

FZ⁶

EASILY ADJUSTABLE -FROM 10 DEGREE DEGLINE TO 80 DEGREE INCLINE

TRANSPORT HANDLE -AND WHEELS ALLOW EASY MOBILITY

EXTREMELY STABLE -1-3/4" X 4" X 11 GA, FLAT OVAL FRAME

GENEROUS AND DURABLE PADDING -FOR COMFORT AND LONG LIFE

> RUBBER FEET -PREVENT SLIDING

FZ-6 F.I.D. BENCH



HEIGHT: 17-6" (FLAT) WEIGHT: 99 LBS



Quote

Date	Quote #
1/23/2019	42702

Phone # 727-784-4964

Fax # 727-784-0223

E-mail fitlogic@aol.com

Name	/ Address

The Preserve at Wilderness Lake CDD 21320 Wilderness Lake Blvd. Land O' Lakes, FL 34637

1	ocation	_

Location: Same Contact: Tish

Phone: 813-995-2437

		P.O. No.	Terms	Rep
			Net 10	RR
Item	Description	Qty	Cost	Total
Equipment	Batca adjustable bench	3	545.99	1,637.97
Shipping	Shipping and Handling	1	195.00	195.00
Labor	Set up	1	79.00	79.00

Equipment	Batca adjustable bench	3	545.99	1,637.97
Shipping	Shipping and Handling	1	195.00	195.00
Labor	Set up	1	79.00	79.00
	These will match your other Batca pieces			

Thank you for the opportunity to quote. The above prices are valid for 30 days from quote.

Subtotal

Sales Tax (0.0%)

\$1,911.97

Total

\$1,911.97

Signature:	 		
Data			

	4]	Deposit	of 50%	is Required	on the Sale	of Equipment
--	-----	---------	--------	-------------	-------------	--------------

FitRev Inc.



4424 N. Lois Ave - Tampa, Florida 33614 - Phone: 8138702966 - Fax: 8138702896 - Email: sales@fitrev.com

QUOTE

Quote	Date	Sales Rep:
AAAQ24796	01/25/19	Tyler Johnson

Sold To:

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

Phone: (813) 995-2437 **Fax:** 813-995-2436

Ship To:

Wilderness Lake Preserve

Tish Dobson 21320 Wilderness Lake Blvd Land O Lakes, FL 34637

Phone: (813) 995-2437 **Fax:** 813-995-2436

Qty	Manuf.	Manuf #	Description	Unit Price	Ext. Price
3	Precor	PWDBR0119	Discovery™ Series Benches & Racks Line_Multi-Adjustable Bench_DBR0119_NA	\$1,000.00	\$3,000.00
1	Shipping	Shipping	Shipping and Handling (FREE)	\$0.00	\$0.00
1	Installation	Installation	Installation	\$360.00	\$360.00

Total	\$3,360.00
Sales Tax	\$0.00
SubTotal	\$3,360.00

Please contact me if I can be of further assistance.	
This quote becomes an order with signature. (see belo	ow for terms).
Signed: Name:	
Desired Week of Delivery?	
Terms: This Order require a 50% deposit and balance paid upon Flooring orders require a 50% deposit and remaining balance du FLOORING INSTALLATIONS ARE HANDLED BY A 3rd PARTY VE. FITREV. These terms are acknowledged with signature unless otherwise by a FitRev Officer or Operations Manager. Purchase Orders in lieu of payment MUST be provided before or	ne BÉFORE shipping NDOR AND IS NOT THE RESPONSIBILITY OF stated in writing and signed in acknowledgement
If lease, order is contingent upon customer obtaining financing not be processed until a purchase order has been received.	ng from lease company and order will
Postanking Foo:	

Restocking Fee:

25% charge on all cancelled Cardio equipment 50% charge on all cancelled Strength equipment Extractions are an additional cost. Cost is based of

Extractions are an additional cost. Cost is based on the list of equipment to be extracted.

Custom and logo items are not returnable and payment in full will be required.

All orders remain 100% property of FITREV until paid in full Quote is valid for 90 days unless otherwise stated

FitRev Inc.



4424 N. Lois Ave - Tampa, Florida 33614 - Phone: 8138702966 - Fax: 8138702896 - Email: sales@fitrev.com

QUOTE

Quote	Date	Sales Rep:
AAAQ24797	01/29/19	Tyler Johnson

Sold To:

Wilderness Lake Preserve

Tish Dobson 21320 Wilderness Lake Blvd Land O Lakes, FL 34637

Phone: (813) 995-2437 **Fax:** 813-995-2436

Ship To:

Wilderness Lake Preserve

Tish Dobson 21320 Wilderness Lake Blvd Land O Lakes, FL 34637

Phone: (813) 995-2437 **Fax:** 813-995-2436

Qty	Manuf.	Manuf #	Description	Unit Price	Ext. Price
3	Inflight	5005	Flat-Incline-Decline (FID) Bench	\$625.00	\$1,875.00
1	Shipping	Shipping	Shipping and Handling (FREE)	\$0.00	\$0.00
1	Installation	Installation	Installation	\$360.00	\$360.00

Total	\$2,235.00
Sales Tax	\$0.00
SubTotal	\$2,235.00

Please contact me if I can be of further assistance.	
This quote becomes an order with signature. (see below for terms)	
Signed: Name:	
Desired Week of Delivery?	
Terms: This Order require a 50% deposit and balance paid upon completion of I Flooring orders require a 50% deposit and remaining balance due BEFORE ship FLOORING INSTALLATIONS ARE HANDLED BY A 3rd PARTY VENDOR AND IS N	ping
These terms are acknowledged with signature unless otherwise stated in writing by a FitRev Officer or Operations Manager.	g and signed in acknowledgement
Purchase Orders in lieu of payment MUST be provided before order will be proc	essed.
If lease, order is contingent upon customer obtaining financing from lease continuous not be processed until a purchase order has been received.	mpany and order will

Restocking Fee:

25% charge on all cancelled Cardio equipment

50% charge on all cancelled Strength equipment Extractions are an additional cost. Cost is based on the list of equipment to be extracted.

Custom and logo items are not returnable and payment in full will be required.

All orders remain 100% property of FITREV until paid in full Quote is valid for 90 days unless otherwise stated



VIDEO SECURITY UPGRADES

The scope of Wilderness Lake Preserve's video security upgrade is to provide high definition image quality over the current aging system. At the rear entrance of the preserve contains an EOL (end of life) analog CCTV system. This system transmits a resolution of D1 (704x480 pixels) over a proprietary video stream.

Allowing universal integration and higher pixel resolution, the proposed camera upgrade will include the following:

- Up to 5MP resolution (2560x1920 pixels)
- Universal video streaming via ONVIF
- Integration with the newly upgraded DVR units

Streaming via IP through the internet, an additional DVR is not required as it will seamlessly integrate into your existing CCTV system. Ensuring data security, the cameras will be secured via HTTPS and BASE64 password protection.

Upgrade phase proposal,

Phase 1:

- 5MP License Plate
 - Ranger Station (Inbound)
 - Caliente Blvd (Outbound)

Phase 2:

- 2MP PTZ
 - Caliente Blvd (180 degree scan)
- 2MP Fixed Turret
 - Caliente Blvd (Inbound)



QUOTE

DATE

QUOTE#

CUST #

1/3/2019

0000137738

0003873

CUSTOMER:

Wilderness Lake Preserve 5844 Old Pasco Road Wesley Chapel FL 33544

JOB LOCATION:

	O. NUMBER		TERMS	SALES PERSON
			PER CONTRACT	Brad Ragghianti
QUAN	PART		DESCRIPTION	1 2
		Hello Trish,		
		A Total Solution, In Equipment to the erecommends the freedommends and the existing Hyll Equipment (1) 5 MP License Proceedomments (2) Scope of work. The entrance of the entrance of the existing Hyll Equipment (2) I license freedomments (3) I license freedomments (4) I license freedomments (4) I license freedomments (5) I license freedomments (6) I	vitch Sense Plate Bullet Plate Bullet Chnician will upgrade and replace the exise plate camera will be added to this locunity. At the main entrance, (1) license p	xisting cameras located at the Caliente cation in order to capture vehicles who late camera will be replaced with a highlew feeds be displayed and recorded,
		Payment terms: A	Total Solution, Inc. will require 50% dow	vn, 50% at finial



QUOTE

DATE

QUOTE#

CUST#

1/3/2019

0000137738

0003873

CUSTOMER:

Wilderness Lake Preserve 5844 Old Pasco Road Wesley Chapel FL 33544

JOB LOCATION:

	TERMS	SALES PERSON
	PER CONTRACT	Brad Ragghianti
UAN PART	DESCRIPTION	
1.00 TPE-S50 1.00 COR-IP550BVL 1.00 COR-IP5BV 1.00 8.00 4.00	ORDING TO FLORIDA'S CONSTRUCTION LIEN LAW RIDA STATUTES), THOSE WHO WORK ON YOUR PR RIALS AND SERVICES AND ARE NOT PAID IN FUL R CLAIM FOR PAYMENT AGAINST YOUR PROPERT STRUCTION LIEN. IF YOU'RE CONTRACTOR OR A CONTRACTORS, SUB-SUBCONTRACTORS, OR MA PLE WHO ARE OWED MONEY MAY LOOK TO YOUF IN HAVE ALREADY PAID YOUR CONTRACTOR IN F RACTOR, YOUR CONTRACTOR MAY ALSO HAVE MEANS IF A LIEN IS FILED YOUR PROPERTY COU ALY FOR LABOR, MATERIALS, OR OTHER SERVICES YOUR CONTRACTOR OR A SUBCONTRACTOR M. PECT YOURSELF, YOU SHOULD STIPULATE IN TH MENT IS MADE, YOUR CONTRACTOR IS REQUIRED TEN RELEASE OF LIEN FROM ANY PERSON OR OF A NOTICE TO OWNER. FLORIDA'S CONSTRUCTION COMMENED THAT YOU CONSULT AN ATTORNEY. USTOME'S Initials PEVISION 04/02/12 SIMP Starlight Motorized Bullet 2.8-12MM Starlight 5-50mm bullet in SIMP Starlight Motorized Bullet 2.8-12MM STARLIGHT MOTORIZED BUT TO PROGRAMMING WORK FOR PANELS. SIMP STARLIGHT MOTORIZED BUT TO PROGRAMMING WORK FOR PANELS. SIMP STARLIGHT MOTORIZED BUT TO PROGRAMMING WORK FOR PANELS. SIMP STARLIGHT MOTORIZED BUT TO PROGRAMMING WORK FOR PANELS. SIMP STARLIGHT MOTORIZED BUT TO PROGRAMMING WORK FOR PANELS. SIMP STARLIGHT MOTORIZED BUT TO PROGRAMMING WORK FOR PANELS. SIMP STARLIGHT MOTORIZED BUT TO PROGRAMMING WORK FOR PANELS. SECURITY ACCESS OF THE PANELS. SECURITY ACCESS OF THE PANELS. SECURITY ACCESS OF THE PANELS. STARLIGHT MOTORIZED BUT TO THE PROPERTY ACCESS OF THE PANELS. STARLIGHT MOTORIZED BUT TO THE PROPERTY ACCESS OF THE PANELS. STARLIGHT MOTORIZED BUT TO THE PROPERTY ACCESS OF THE PANELS. STARLICH MOTORIZED BUT TO THE PROPERTY ACCESS OF THE PANELS. STARLICH MOTORIZED BUT TO THE PROPERTY ACCESS OF THE PANELS. STARLICH MOTORIZED BUT TO THE PROPERTY ACCESS OF THE PANELS. STARLICH MOTORIZED BUT TO THE PROPERTY ACCESS OF THE PANELS. STARLICH MOTORIZED BUT TO THE PROPERTY ACCESS OF THE PANELS. STARLICH MOTORIZED BUT TO THE PROPERTY ACCESS OF THE PANELS. STARLICH MOTORIZED BUT TO THE PROPERTY ACCESS OF THE PANELS. STARLICH MOTORIZED BUT TO THE PROPERTY ACCESS OF TH	ROPERTY OR PROVIDE LL HAVE A RIGHT TO ENFORCE. TY. THIS CLAIM IS KNOWN AS A SUBCONTACTOR FAILS TO PAY TERIAL SUPPLIERS, THOSE R PROPERTY FOR PAYMENT, EVEN FULL. IF YOU FAIL TO PAY YOU'RE A LIEN ON YOU'RE PROPERTY. JULD BE SOLD AGAINST YOUR WILL S AY HAVE FAILED TO PAY. TO IS CONTRACT THAT BEFORE ANY D TO PROVIDE YOU WITH A COMPANY THAT HAS PROVIDED TO N LIEN LAW IS COMPLEX, AND IT



QUOTE

DATE

QUOTE#

CUST#

1/22/2019

0000138088

0003873

CUSTOMER:

Wilderness Lake Preserve 5844 Old Pasco Road Wesley Chapel FL 33544

JOB LOCATION:

- 1	O. NUMBER		TERMS	SALES PERSON
			SERVICE CONTRACT	Brad Ragghianti
QUAN	PART		DESCRIPTION	
		Hello Trish,		
		A Total Solu Equipment trecommend Phase 2: Caliente Blv (1) 2MP Tur (1) 2MP PTZ Scope of wo intersection. Newly install on the existinature.		After the survey of the location, ATS and inbound activity at the Caliente ng the need for extra cameras. a feeds be displayed and recorded, excludes misuse, abuse, and acts



QUOTE

DATE

QUOTE#

CUST#

1/22/2019

0000138088

0003873

Wilderness Lake Preserve 5844 Old Pasco Road Wesley Chapel FL 33544

JOB LOCATION:

	P.O. NUMBER	TERMS	SALES PERSON
		SERVICE CONTRACT	Brad Ragghianti
QUAN	PART	DESCRIPTION	*
		ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROMATERIALS AND SERVICES AND ARE NOT PAID IN FULL THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY CONSTRUCTION LIEN. IF YOU'RE CONTRACTOR OR A SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATI PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FUCONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE ATHIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULTO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY PROTECT YOURSELF, YOU SHOULD STIPULATE IN THIS PAYMENT IS MADE, YOUR CONTRACTOR IS REQUIRED WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COYOU A NOTICE TO OWNER. FLORIDA'S CONSTRUCTION IS RECOMMENED THAT YOU CONSULT AN ATTORNEY. Customer's Initials Revision 04/02/12 Customer's Initials Date	OPERTY OR PROVIDE LHAVE A RIGHT TO ENFORCE Y. THIS CLAIM IS KNOWN AS A SUBCONTACTOR FAILS TO PAY ERIAL SUPPLIERS, THOSE PROPERTY FOR PAYMENT, EVEN JLL. IF YOU FAIL TO PAY YOU'RE A LIEN ON YOU'RE PROPERTY. D BE SOLD AGAINST YOUR WILL Y HAVE FAILED TO PAY. TO S CONTRACT THAT BEFORE ANY TO PROVIDE YOU WITH A DMPANY THAT HAS PROVIDED TO LIEN LAW IS COMPLEX, AND IT
1.00	COR-IP2TRV COR-IP2SPD	COR 2MP Starlight 2.8-122MM Motorized Turreet Dual Drago 2mp h265 22x zoom ptz	onfire IR
1.00		Miscellaneous Electronic Parts	
4,00 2.00		Electronic Technician Labor Any IT or Programming work for Panels, Security, Access Co Service work	ontrol, CCTV, Nurse Call, Specialty o
		Acceptance We appreciate the opportunity to offer this quote for the servi- favored with your order. In signing this quote the subscriber acknowledges the accept contained herein.	ance of all terms and conditions
		TO	TAL \$1,917



Quotation

Date: 12/18/2018

1220 Kennestone Circle Suite 130 Marietta, GA 30066

Authorized Signature

Print Name/Title

Date

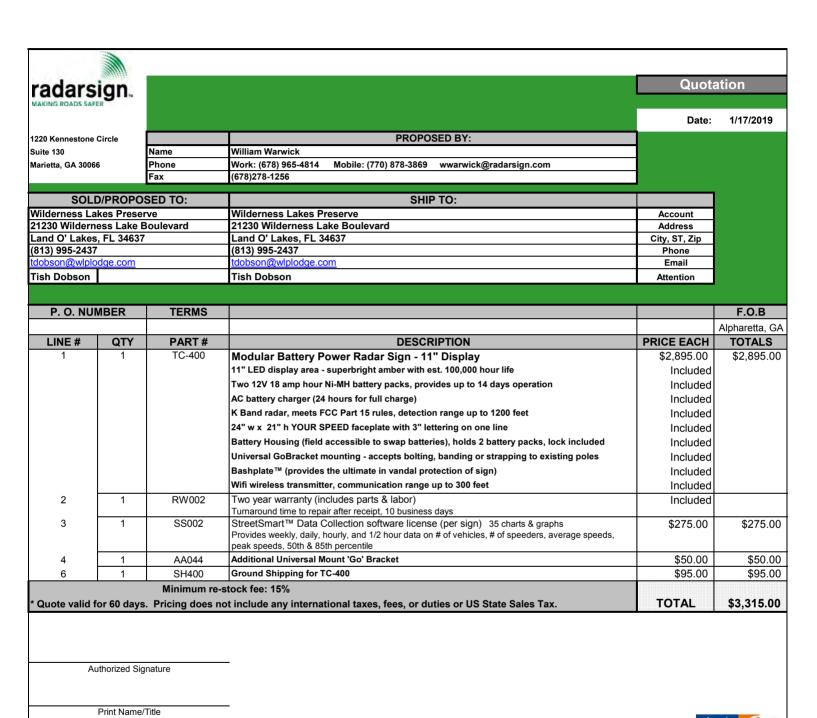
	PROPOSED BY:
Name	William Warwick
Phone	W: (678) 965-4814 Cell : (770) 878-3869 wwarwick@radarsign.com
Fax	678-278-1256

PROPOSED TO / SOLD TO:	SHIP TO:	
Wilderness Lakes Preserve	Wilderness Lakes Preserve	Account
21230 Wilderness Lake Boulevard	21230 Wilderness Lake Boulevard	Address
Land O' Lakes, FL 34637	Land O' Lakes, FL 34637	City, ST, Zip
(813) 995-2437	(813) 995-2437	Phone
tdobson@wlplodge.com	tdobson@wlplodge.com	Email
Tish Dobson	Tish Dobson	Attention

P. O. NUI	MBER	TERMS			F.O.B
					Marietta, GA
1	QTY	PART#	DESCRIPTION	PRICE EACH	TOTALS
1	1	SL00xx	R2-1 Speed Limit Sign -24" x 30" HIP (High Intensity Prismatic) 20 mph	\$68.00	\$68.00
2	1	SH-MHW	Shipping and Handling	\$25.00	\$25.00
3	1	AR005	Speed Limit Sign Extender Bracket Set - Stainless Steel	\$28.00	\$28.00
2		Minimum re-s	stock fee: 15%		
* Quote valid f	or 60 days.	Pricing does no	ot include any international taxes, fees, or duties or US State Sales Tax.	TOTAL	\$121.00

Bolts not provided for post. Customer will get at hardware store.

CONFIDENTIAL



Date



Quotation

Date: 1/21/2019

1220 Kennestone Circle Suite 130 Marietta, GA 30066

	PROPOSED BY:
Name	William Warwick
Phone	W: (678) 965-4814 M: (770) 878-3869 wwarwick@radarsign.com
Fax	678-278-1256

	*** = * * * * * * * * * * * * * * * * *		
PROPOSED TO / SOLD TO:	SHIP TO:		
Wilderness Lake Preserve	Wilderness Lake Preserve		Account
			Address
Land O Lakes, FL	Land O Lakes, FL		City, ST, Zip
(813) 995-2437	(813) 995-2437	_	Phone
tdobson@wlplodge.com	tdobson@wlplodge.com		Email
Tish Dobson	Tish Dobson		Attention

P. O. NUI	MBER	TERMS			F.O.B
					Marietta, GA
LINE#	QTY	PART#	DESCRIPTION	PRICE EACH	TOTALS
1	1	TC-600BOX	Safety in a Box Turnkey Bundle: Solar TC-600S - 13" Full Matrix Display Area	\$4,350.00	\$4,350.0
			13" LED display superbright amber with est. 100,000 hour life, speeds readable up to 600 feet	Included	
			50 watt solar panel (AA041) pole mounting bracket (AA003)	Included	
			28" w x 33" h YOUR SPEED faceplate with 4" lettering (White RS019), and Hardware kit (AA062)	Included	
			Two 12V 18 amp hour AGM batteries, provides up to 12 days backup operation	Included	
			K Band radar, meets FCC Part 15 rules, detection range up to 1200 feet	Included	
			"SLOW DOWN" & "TOO FAST" speeder alert messages	Included	
			3/8" thick Bashplate™ (provides the ultimate in vandal protection of sign)	Included	
			Wi-Fi wireless transmitter, communication range up to 300 feet	Included	
2	1	AA063	Universal Pole Mount Pivot Bracket set (includes tilt feature)	Included	
3	1	AA073	Heavy Duty Lock for Universal Pivot Bracket (TC-600)	Included	
4	1	SL00xx	Regulatory speed limit sign 24" x 30" (please indicate MPH on PO)	Included	
5	1	AR005	Sign Extender brackets for regulatory speed limit sign	Included	
6	2	AC027	Large pole clamp set (for solar panel bracket)	Included	
7	1	RH003	12' Aluminum Pole (4.5" OD) w/square breakaway base (RH002) & pole cap (RH008)	Included	
8	1	CF001	Concrete Form Kit Prefabricated for pouring pole base (includes four 12" anchor bolts)	Included	
9	1	AA061	Optional Simulated Camera Flash & Strobe	\$90.00	\$90.0
10	1	RW002	Two year warranty (includes parts & labor) Turnaround time to repair after receipt, 10 business days	Included	
11	1	SS002	StreetSmart Data Collection software license (per sign) 35 charts & graphs Provides weekly, daily, hourly, and 1/2 hour data on # of vehicles, # of speeders, average speeds, peak speeds, 50th & 85th percentile	Included	
12	1	SH-600SB	Ground Shipping for TC-600BOX	\$220.00	\$220.0
			stock fee: 15%		
Quote valid f	or 60 days	. Pricing does n	ot include any international taxes, fees, or duties or US State Sales Tax.	TOTAL	\$4,660.00

Authorized Signature
-
Drink Name of Title
Print Name/Title
Date



Quotation

Date: 1/21/2019

1220 Kennestone Circle Suite 130 Marietta, GA 30066

	PROPOSED BY:
Name	William Warwick
Phone	W: (678) 965-4814 M: (770) 878-3869 wwarwick@radarsign.com
Fax	678-278-1256

PROPOSED TO / SOLD TO:	SHIP TO:		
Wilderness Lake Preserve	Wilderness Lake Preserve		Account
			Address
Land O Lakes, FL	Land O Lakes, FL		City, ST, Zip
(813) 995-2437	(813) 995-2437	_	Phone
tdobson@wlplodge.com	tdobson@wlplodge.com		Email
Tish Dobson	Tish Dobson		Attention

P. O. NUI	MBER	TERMS			F.O.B
					Marietta, GA
LINE #	QTY	PART#	DESCRIPTION	PRICE EACH	TOTALS
1	1	TC 600S	Solar Power Radar Sign 13" Full Matrix Display: speeds readable at 600 feet	\$3,595.00	\$3,595.00
			13" LED display - superbright amber with est. 100,000 hour life	Included	
			Solar panel pole mounting bracket (AA003)	Included	
			Two 12V 18 amp hour AGM batteries, provides up to 12 days backup operation	Included	
			K Band radar, meets FCC Part 15 rules, detection range up to 1200 feet	Included	
			"SLOW DOWN" & "TOO FAST" speeder alert messages	Included	
			3/8" thick Bashplate™ (provides the ultimate in vandal protection of sign)	Included	
			Wi-Fi wireless transmitter, communication range up to 300 feet	Included	
2	1	AA063	Universal Pole Mount Pivot Bracket set (includes tilt feature)	Included	
3	1	AA073	Optional Heavy Duty Lock for Universal Pivot Bracket (TC-600)	\$25.00	\$25.00
4	1	AA061	Optional Simulated Camera Flash	\$90.00	\$90.00
5	1	RS019	Standard faceplate, 28" x 33", 4" lettering: (White RS019) & hardware kit (AA062)	Included	
6	1	AA041	50 watt solar panel, standard: supports Hyper-Alerts for maximum 4 hour daily operation in warm, sunny climates	Included	
7	1	RW002	Two year warranty (includes parts & labor, and backup batteries)	Included	
8	1	SS002	StreetSmart Data Collection software license (per sign) 35 charts & graphs	\$275.00	\$275.00
			Provides weekly, daily, hourly, and 1/2 hour data on # of vehicles, # of speeders, average speeds, peak speeds, 50th & 85th percentile		
9	1	SHPK	Ground Shipping for TC-600S with solar panel	\$140.00	\$140.00
		Minimum re-	stock fee: 15%		
Quote valid f	or 60 days.	Pricing does no	ot include any international taxes, fees, or duties or US State Sales Tax.	TOTAL	\$4,125.00

Authorized Signature
Drint Name (Title
Print Name/Title
Date



Safety In A Box

Radarsign's Safety in a Box is a all inclusive sign package with everything needed for installation except the shovel and the concrete. All that is required is digging a hole, pouring the concrete, and installing the sign. It's that easy.

Safety in a Box Package includes:

- TC-600S solar radar speed sign with 13" full matrix LED display (AC power optional)
- 28"W x 33"H YOUR SPEED faceplate with 4" high lettering; available in white, fluorescent yellow/green, and safety orange
- Speed Violator Alerts:
 Standard alerts include: Slow flash or fast flash of actual speed, SLOW DOWN message, or TOO FAST message, Can be combined in multiple ways.

Optional alert choices: SHARP CURVE, chevrons (right or left facing), smiley face, fine alert, red/blue strobe (alternating), or simulated camera flash and white strobe

- 50 watt solar panel with mounting bracket (65 watt optional) and two 12V
 18 amp hour AGM batteries
- Regulatory speed limit sign (24W" x 30"H) and sign extender bracket set;
 Choose from 10, 15, 20, 25, 30 or 35 MPH
- 3/8" aluminum Bashplate provides maximum vandal resistance
- Stainless steel mounting hardware included for poles up to 4.5" OD
- Concrete form for the pole base; includes mounted anchor bolts and rebar (aluminum pole only)
- 12 ft. aluminum pole with square breakaway base and pole cap (crash test certified); Optional black decorative pole is available
- "Possum Switch" activation feature allows the sign to "play dead" for 30 minutes if attacked with force
- Wi-Fi enabled: allows for quick and easy sign operation/data download from most web enabled devices. WPA2 encrypted security; Password protected.
- StreetSmart traffic data reporting software license
- 2 year warranty on parts and labor, including batteries

Hyper-Alerts ™ option: Compact clusters of LED lights built right into the "Your Speed" faceplate of the TC-600 model, delivering a significantly more compact solution than traditional beacons.





18v1





TC-600 Full Matrix Radar Speed Sign Reliable. Effective. Affordable























NEW! Hyper-Alerts™ See page 4



Certified Quality System ISO 9001:2015



100% MUTCD Compliant Radar Speed Signs



Proudly Engineered & Manufactured in the USA

Display and Radar Specifications

YOUR SPEED Faceplate

- . 28"W x 33"H YOUR SPEED faceplate with 4" high lettering
- . MUTCD compliant colors and reflectivity
- . Ideal for roads with traffic speeds of 5-70 mph
- . Available in white, fluorescent yellow/green, or safety orange

Speed Violator Alerts

. Standard alerts include:

Slow flash of actual speed, fast flash of actual speed, SLOW DOWN message, or TOO FAST message; Can be combined in multiple ways.

- . Optional alert choices:
 - . SHARP CURVE
 - . Chevrons (right or left facing)
 - . Smiley face
 - . Fine alert
 - . Red/blue strobe (alternating)
 - . Simulated camera flash and white strobe
- Display speed and word message alerts alternately or individually, based on speed settings
- . Display on-off feature allows traffic data collection continue even when the display is off (stealth mode)



Radar

- . Type: K Band, single direction Doppler radar, FCC part 15 compliant; no license required
- . Sensor Range: Detects vehicles up to 1200 feet
- . Beam Width: 12 degrees, +/- 2 degrees
- . Operating Frequency: 24.125 GHz, +/- 50 MHz
- . Accuracy: +/- 1.0 mph
- . Speed Detection Range: 5 127 mph

Power Options / Battery Specifications

TC-600S (Solar Powered)

- . Solar Panel Output: 50 watt standard, 65 watt optional
- . Power Supply: Two 12-volt,18 amp/hour AGM batteries (UL recognized); provides up to 14 days of backup operation
- . Solar Charge Controller: Manages the flow of solar energy input (up to 85w) from solar panel to battery
- . Pole Mount Solar Bracket: Side of pole mount with adjustable angle bracket
- . Low battery cut-off feature provides intelligent battery management
- . Battery Status: Via Wi-Fi can check battery charge levels and solar amperage
- Power Consumption: < 2.0 amps in active mode; Idle mode < 1/2 watt
- . Circuit Breaker: Multi-circuit, 3x10 amp fuses

TC-600A (AC Powered)

- . Power Supply: Hard wire to 100V-240V power supply
- . Power Consumption: < 2.0 amps in active mode; Idle mode < 1/2 watt
- . Circuit Breaker: Multi-circuit, 10 amp fuse

Weight

- . TC-600S (Solar Powered): 41 lbs., (67 lbs. with batteries)
- . TC-600A (AC Powered): 41 lbs.

Operating Temperature

Operating Temperature: -40°F to +160°F

Housing Specifications

Radar Speed Sign Housing

- . Dimensions: 18.5"H x 26.25" W x 5.0"D
- . Thickness: .1875" to .25" thick, heavy-duty aluminum
- NEMA 4 level compliantHumidity Maximum: 100%
- . Non-sealed and ventilated
- . Single housing design means no separate battery box to mount
- . Provides maximum protection from the elements and vandalism

LEDs

- 2 digits, 13" high super bright amber full matrix LEDs (life up to 100,000 hours)
- . Easily readable up to 600 feet
- . Automatic intensity adjustment to ambient light conditions for maximum visibility
- . Provides directed viewing or display to oncoming traffic



- . .25" thick protective sheet covers entire display area
- . Abrasion, graffiti and shatter resistant; UV protection

Bashplate© with LED Cones

- . Internal .375" aluminum shield over LED display to protect components from abuse or vandalism
- Individual holes for each LED focus and reflect light toward the road, providing the highest quality viewable display with minimum energy usage.

Standard Features

- . "Possum Switch" activation feature allows the sign to "play dead" for 30 minutes if attacked with force
- . On/Off Timer Options: 4 timers per day, and by day of week. Settings allow lower speed limits for school zone times and for late night display shutoff.
- . Display On/Off: Allows traffic data collection to continue even when display is off
- . Display Brightness Control: Auto adjusts to light conditions
- . Setup Functions: Easy to follow menu, no mechanical switches to operate
- Maximum Speed Cutoff: Prevents unwanted high speed displays; up to 99 mph; discourages "racing" of sign.
 Choice of flashing matrix, or LED display cutoff

Wi-Fi Enabled

- . Allows access to program signs from most web enabled devices (Apple, Android, Windows, etc.)
- . WPA2 encrypted security; Password protection
- . Connection range up to 300 feet from sign

OTA Updates (over-the-air) Allows the wireless delivery of software updates and upgrades directly to the radar speed sign

Traffic Data Reporting

StreetSmart (optional)

. Traffic data reporting software to report, organize and analyze speed and traffic data. The information collected by the radar speed sign is loaded into Excel™ ready .csv files, and can generate 35 charts and graphs.

Radar Speed Sign Data Storage:

System Storage Capacity: stores data on up to 5 million vehicles. Retains data for retrieval for 12 months

Warranty

2 year warranty on parts and labor, including batteries. Exceptions: Does not cover malicious abuse, theft, or damage due to unauthorized modification. Optional third year warranty extension available.



Hyper-Alerts™ Compact Flash Technology

Hyper-Alerts™ are compact clusters of LED lights built right into the "Your Speed" faceplate of the TC-600 model, delivering a significantly more compact solution than traditional beacons. By clustering the LEDs into a smaller footprint, the same light from a typical flasher becomes an urgent notification for the driver.

NEW! HYPER ALERTS

Application

Perfect for use in pedestrian-heavy environments such as school zones, business campuses, military bases and anywhere else there is an urgency to slow drivers.

Raised Awareness

The LED clusters deliver the same luminescence as a 12" beacon, only in a more compact surface. This results in an "impossible to ignore alert" even 1000 feet from the sign.

Cost Effective

Instead of having to choose between flashing beacons or a radar speed sign, now you can have both alerts for slightly more than the price of either one. The LED clusters are built right into the YOUR SPEED faceplate (30"W x 36H"), resulting in a more compact system that is far easier to install. This upgrade offers a cost-effective solution to provide the maximum traffic calming effect on speeding drivers.

Design

- Industrial construction with sleek design is in stark contrast to the individual, bulky, piece-meal look of traditional beacons
- Dual high-intensity amber LED clusters
- Meets ITE guidelines for brightness use in school zones
- LED luminosity: 3000 mcd minimum 12000 mcd maximum
- 68 LEDs per alert, highly viewable at 1000 feet
- Flash patterns: MUTCD standard (.5 second on, .5 second off); 60 fpm,
 Wig-Wag (alternating); Custom patterns available

Scheduling Flexibility

- Programmable for an entire year in advance, by date and time, using our Advanced Scheduler/Timer
- Hyper-Alerts[™] can be activated based on time of day, by speed, or by both

Solar Power Output with Hyper-Alert™ Option

- 50/65 watt solar panel for maximum 4 hour daily operation, weekdays (larger panel for higher volume roads, and colder climates)
- 65/85 watt for maximum 10 hour daily operation, weekdays (larger panel for higher volume roads, and colder climates)
- . 120 watt for 24/7 continuous operation

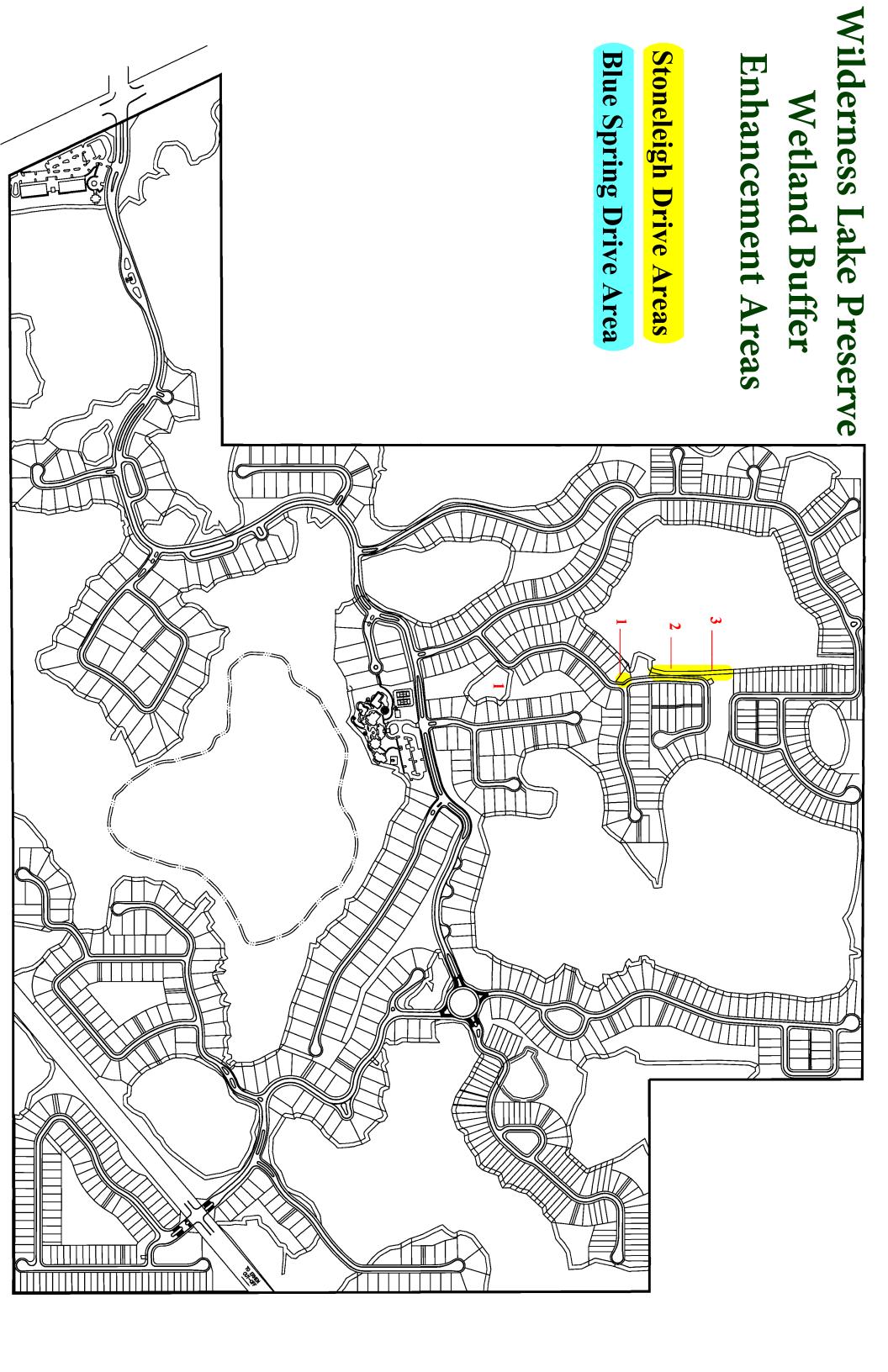
Weight

- . TC-600S with Hyper-Alerts™: 47 lbs., (73 w/ batteries)
- . TC-600A (AC Powered) with Hyper-Alerts™: 47 lbs.

SCHOOL
SPEED
LIMIT
25
WHEN
FLASHING
YOUR
SPEED



The Hyper-Alert[™] option is available on a new TC-600 sign, or as a retrofit of an existing sign; Existing sign must be returned to Radarsign for the retrofit.



Wetland Buffer Enhancement Recommendations

Stoneleigh Drive

<u>Area 1</u>: (CDD common area between two homes as you transition from Blue Spring Drive onto Stoneleigh Drive)

Add (2) Red Maples – 15 gallons @ \$71 each

<u>Recommendation</u>: Continue to practice low/no maintenance in this area by adding Red Maples. The trees will provide shade for the wildlife, residents, and pets that enjoy this transitional area. This area is not equipped with irrigation and requires little fertilization and pest control. Additional plantings would require supplemental watering and additional maintenance by the Landscape and Wetland vendors.

Area 2: (By the park bench and 2 existing Red Maples)

(2) Red Maples – 15 gallons @ \$71 each

<u>Recommendation</u>: Continue to practice low/no maintenance in this area by adding Red Maples. The trees will provide shade for the wildlife, residents, and pets that enjoy this transitional area. This area is not equipped with irrigation and the current design requires little fertilization and pest control. Additional plantings would require supplemental watering and additional maintenance by the Landscape and Wetland vendors.

Area 3: (Volleyball Court/Bed with Pine Trees)

(3) Red Maples – 15 gallons @ \$71 each

<u>Recommendation</u>: Continue to practice low/no maintenance in this area by adding Red Maples. The trees will provide additional shade for the wildlife and an aesthetic border between the Volleyball Court and Conservation area. This area is not equipped with irrigation and requires little fertilization and pest control. Additional plantings would require supplemental watering and additional maintenance by the Landscape and Wetland vendors.

Blue Spring Drive

Area 1: (1st curve near the dog waste station)

(1) Red Maples – 15 gallons @ \$71 each

(6-10) Wax Myrtles - 3 gallons @ \$5.39 each

Recommendation: Continue to practice low/no maintenance in this area by adding Wax Myrtles to maintain a natural barrier between Blue Spring Drive and Kickliter Lane. The additional plant material will filter the vehicular lighting as the residents and guests round the curve. The Red Maple will add a splash of color for the residents and additional canopy coverage for the wildlife. This area is not equipped with irrigation and does not require fertilization and/or pest control. Additional plantings would require supplemental watering and additional maintenance by the Landscape and Wetland vendors.

Projected cost of proposed enhancement recommendations: \$1,200 - \$1,400 Cost includes: Plants material, delivery, and installation.
*Recommend utilizing the Wetland's Assistant for installation to minimize the cost. Project classified as a Wetland's Special Project

Red Maples



Wax Myrtle



Tab 2

Matt:

Last fall I was designated as the Board's liason for financial investment policy. Some work remains and I will make a final presentation when my report is complete. In the meantime, there are interim matters the Board should consider. I therefore ask you to arrange with the Chair to add the following to our February agenda.

The District has two certificates of deposit originally purchased from Florida Bank. That institution that was later folded into IberiaBank. The legacy contractual policy terms from Florida Bank are substantially different from the current policies of IberiaBank, especially with respect to early withdrawal penalties.

One District CD is for \$107,000 with a 36-month term, earns 0.20%. and comes due in October of 2019. The Florida Bank withdrawal penalty is forfeiture of six months' interest, i.e., about \$107. The second is for \$233,000 with a 60-month term, earns 1.31%, and comes due in September of 2020. The penalty for withdrawing a 60-month certificate is the forfeiture of one years' interest, i.e., about \$3,052.

Current local rates average 1.50% for multi-year term certificates. There is substantial competition, so published rates of 3% or more can be had. Moreover, officers at IberiaBank and other institutions have discretion to privately offer higher rates to some customers. In addition, teaser or entry rates are regularly advertised. The Board should note that its deposits per institution ought stay within the limits of federal insurance.

Based on this background, I recommend that the Board consider and act on the following matters:

First, the 36-month CD can be liquidated immediately and reinvested at higher current rates. For example, Busey Bank offers 3% on a 2-year certificate; that would pay \$2,140 through October and give the District more than \$2,000 in extra revenue through term. Of course, at higher yields from a longer term these funds would produce even more revenue. It is therefore strongly recommended that the Board determine whether to act on the recommendation.

Second, liquidation of the other CD would be a net positive. If reinvested at 3%, the \$3,052 penalty would be offset by \$11,067 of income through September of 2020 for a net gain of \$8,015 through end of term. Again, investing at a higher yield would provide more revenue, so withdrawal and reinvestment is recommended.

Third, an interim policy on the length of investment should be set. A ladder can be arranged, for example, with \$100,000 certificates set at one-, three- and four-year intervals (rates are available at 2.6%, 3.05% and 3.1% respectively). The District currently has a 24-month CD with Synovous at 2.75%, so the ladder would be full. Or a barbell approach could be arranged with emphasis either on liquidity or income.

To review, it is recommended that the Board liquidate one or more certificates. It should develop an interim policy on investment term, whether for a laddered, barbell or other strategy. It should authorize an agent to select appropriate federally insured investment products at a minimum rate of yield.

If there are any questions regarding the above, please do not hesitate to contact me.

Lou Weissing

Tab 3

	MINUTES OF MEETING
any matter considered that a verbatim record	es to appeal any decision made by the Board with respect to the meeting is advised that the person may need to ensure of the proceedings is made, including the testimony and h appeal is to be based.
Lake Community Developes 9:30 a.m. at The Prese	eting of the Board of Supervisors of the Preserve at Wilderness pment District was held on Wednesday , January 9 , 2019 at we at Wilderness Lake Activity Center at the Lodge located at oulevard, Land O'Lakes, Florida, 34637.
Present and constituting	quorum:
James Estel Lou Weissing Sam Watson Beth Edwards Scott Diver	Board Supervisor, Chairman Board Supervisor, Vice Chairman Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary
Also present were:	
Matt Huber Tish Dobson Greg Woodcock	District Manager, Rizzetta & Company, Inc. Lodge Manager, Preserve at Wilderness Lake District Engineer
Audience	
FIRST ORDER OF BUS	NESS Call to Order
Mr. Huber called	e meeting to order confirming a quorum for the meeting.
SECOND ORDER OF B	ISINESS Pledge of Allegiance
Mr. Estel led the E	pard in the reciting of The Pledge of Allegiance.
THIRD ORDER OF BUS	NESS Administer Oath of Office to Newly Elected Supervisor
Mr. Huher admini	tered the Oath of Office to Ms. Edwards and Mr. Diver.

FOURTH ORDER OF BUSINESS	Audience Comments/ Board & Staff Responses
Mr. Estel made a note that he v Agenda.	would have items to discuss later on in the
Mr. Diver suggested that the fitn estimated at \$1,000.00.	ness center will need a new workout bench,
Ms. Edwards stated she would like during the GHS report or the Lodge Mana	further updates on the resident encroachment ager's Report.
Mr. Weissing stated that he would provided to all the Board Members.	d like the Emergency Contact list updated and
	to Consider requiring all residents to post a se they damage CDD property. After further est.
FIFTH ORDER OF BUSINESS	Consideration of Resolution 2019-02,
II THE ORDER OF BOOMEOU	Designating Officers
Mr. Huber presented Resolution 2	Designating Officers
Mr. Huber presented Resolution 2 Supervisors. On a Motion by Ms. Edwards, seconded to Supervisors Board approved Resolution Estel as the Chairman, Lou Weissing as	Designating Officers 2019-02, Designating Officers to the Board of by Mr. Diver, with all in favor, the Board of 2019-02, Designating Officers with James the Vice Chairman and all other Supervisors r. Huber for signature purposes only, for the
Mr. Huber presented Resolution 2 Supervisors. On a Motion by Ms. Edwards, seconded to Supervisors Board approved Resolution Estel as the Chairman, Lou Weissing as will be Assistant Secretaries including Michael Preserve at Wilderness Lake Community	Designating Officers 2019-02, Designating Officers to the Board of by Mr. Diver, with all in favor, the Board of 2019-02, Designating Officers with James the Vice Chairman and all other Supervisors r. Huber for signature purposes only, for the
Mr. Huber presented Resolution 2 Supervisors. On a Motion by Ms. Edwards, seconded to Supervisors Board approved Resolution Estel as the Chairman, Lou Weissing as will be Assistant Secretaries including Management	Designating Officers 2019-02, Designating Officers to the Board of by Mr. Diver, with all in favor, the Board of 2019-02, Designating Officers with James the Vice Chairman and all other Supervisors r. Huber for signature purposes only, for the Development District.
Mr. Huber presented Resolution 2 Supervisors. On a Motion by Ms. Edwards, seconded to Supervisors Board approved Resolution Estel as the Chairman, Lou Weissing as will be Assistant Secretaries including Michael Preserve at Wilderness Lake Community FIFTH ORDER OF BUSINESS	Designating Officers 2019-02, Designating Officers to the Board of by Mr. Diver, with all in favor, the Board of 2019-02, Designating Officers with James the Vice Chairman and all other Supervisors r. Huber for signature purposes only, for the Development District.

SEVENTH ORDER OF BUSINESS86 87 Mr. Weissing mentioned the 88 Road area and requested that GHS 89 handles this area. Mr. Huber inform

GHS Environmental Report

Mr. Weissing mentioned the proliferation of Brazilian Peppers near the Tower Road area and requested that GHS provide suggestion on how the CDD treats and handles this area. Mr. Huber informed the Board the Mr. Burnite of GHS would be in attendance of the next CDD meeting to provide the Board a yearly review of the community and its wetland/conservation areas.

EIGHTH ORDER OF BUSINESS

Review of PSA Report

Ms. Edwards mentioned that the next landscape inspection would involve both Sunrise and Redtree as a turnover type walk through of the community. She also mentioned that she won't attend this walk through but will attend the first few inspections until Redtree gets acquainted with the community.

Recessed at 10:54 a.m. Reconvened at 11:07 a.m.

NINTH ORDER OF BUSINESS

Lodge Manager's Report

The Board reviewed Ms. Dobson's report with discussion ensuing regarding the changes in staff, as well as Board Member involvement in Staff's meetings.

TENTH ORDER OF BUISINESS

Consideration of Minutes of the Board of Supervisors' Meeting held on December 5, 2018

Mr. Huber presented the Minutes of the Board of Supervisors' Meeting held on December 5, 2018.

On a Motion by Mr. Diver, seconded by Mr. Weissing, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on December 5, 2018, for the Preserve at Wilderness Lake Community Development District.

ELEVENTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Meeting held December 12, 2018

Mr. Huber presented the Minutes of the Board of Supervisors' Meeting held on December 12, 2018.

On a Motion by Ms. Edwards, seconded by Mr. Diver, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on December 12, 2018, as amended, for the Preserve at Wilderness Lake Community Development District.

	Maintenance for November 2018
Mr. Huber presented the Operation a Board of Supervisors.	and Maintenance for November 2018 to the
· · · · · · · · · · · · · · · · · ·	r. Lutz, with all in favor, the Board approved ber 2018 in the amount of \$160,576.58, for y Development District.
THIRTEENTH ORDER OF BUSINESS	Presentation of Termination notice of Sunrise Landscape
The Board reviewed the Termination District Counsel. The entire Board approved	on letter drafted and sent to Sunrise, by of the letter.
FOURTEENTH ORDER OF BUSINESS	Review of draft landscape agreement with RedTree Landscape Systems, LLC
The Board reviewed the draft landso Systems, LLC.	cape agreement with RedTree Landscape
	by Mr. Diver, with all in favor, the Board vith RedTree Landscape Systems, LLC, for y Development District.
FIFTEENTH ORDER OF BUSINESS	Discussion of Supervisor Liaison Tasks
Mr. Estel presented the liaison dution Wetlands and Landscape, Mr. Estel will Employee issues, Mr. Watson will handle methandle Gym, playgrounds and technical/enging	nonthly budget expenses and Mr. Diver will
II	by Mr. Diver, with all in favor, the Board iaison, for the Preserve at Wilderness Lake
SIXTEENTH ORDER OF BUSINESS	Discussion of the CDD's wood-line Trimming areas
This item was tabled.	
SEVENTEENTH ORDER OF BUSINESS	Financial Statements for November 2018

162 The Board reviewed the Financial Statements for November 2018. Ms. Edwards 163 requested that consideration of transferring \$50,000.00 to the reserve fund be added to 164 the February Agenda for Further Discussion. 165 166 **EIGHTEENTH ORDER OF BUSINESS** 167 **District Manager's Report** 168 169 Mr. Huber reminded the Board that their next meeting is February 6, 2019, at 6:30 p.m. Mr. Huber also mentioned that he has received work back from EGIS in 170 regards to the current policy that items could be changed and the property schedule 171 could be updated at any time. 172 173 NINTEENTH ORDER OF BUSINESS 174 **Supervisor Request** 175 176 Mr. Estel suggest that all Board Members e-mail items, or questions to Mr. Huber 177 in order to expedite the meetings in the future. 178 179 Mr. Watson had questions regarding Workers Compensation, Synovus and flea treatment at the park. 180 181 TWENTETH ORDER OF BUSINESS **Adjournment** 182 183 On a Motion by Ms. Edwards seconded by Mr. Diver, with all in favor, the Board of Supervisors adjourned the Board of Supervisor's Meeting at 12:16 p.m., for the Preserve at Wilderness Lake Community Development District. 184 185 186 Assistant Secretary Chairman/Vice Chairman 187

Tab 4

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operation and Maintenance Expenditures December 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2018 through December 31, 2018.
The total items being presented: \$102,262.86
Approval of Expenditures:
Chairperson
Vice Chairperson
Assistant Secretary

Vendor Name	Check	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
A Total Solution, Inc (ATS)	. 011111	Q139636	Monthly Service Maintenance Agreement 12/18	Security System Maintenance	\$ 600.00	1
ABC 1-2-TREE, INC.	011123	891	Removed Tree 11/18	Tree Trimming Services	\$ 4,925.50	2
ABC 1-2-TREE, INC.	011123	892	Removed Tree 11/18	Tree Trimming Services	\$ 1,325.00	3
Alsco, Inc.	011112	LTAM778716	Linen & Mat Service 11/18	Facility Supply - Spa	\$ 133.54	4
Alsco, Inc.	011140	LTAM780797	Linen & Mat Service 12/18	Facility Supply - Spa	\$ 169.21	5
Beth Edwards	011126	BE120518	Board of Supervisors Meeting 12/05/18	Supervisor Fees	\$ 200.00	6
Beth Edwards	011142	BE121218	Board of Supervisors Meeting 12/12/18	Supervisor Fees	\$ 200.00	7
Charles L. Weissing	011155	LW121218	Board of Supervisors Meeting 12/12/18	Supervisor Fees	\$ 200.00	7
City Electric Supply Company	011113	LOL/111616	Electrical Box Repair at Front Entrance 11/18	Athletic/Park Court/ Field Repairs	\$ 16.12	8
City Electric Supply Company	011124	LOL/111629	Electrical Box Repair Behind Front Entrance 11/18	Athletic/Park Court/ Field Repairs	\$ 8.51	10
City Electric Supply Company	011124	LOL/111921	Supplies - Lighting Replacement 11/18	Lighting Replacement	\$ 71.97	12
Duke Energy	011125	60574 01168 11/18	Herons Glen Sign 11/18	Electric Utility Services	\$ 13.07	14
Duke Energy	011125	83196 80556 11/18	Herons Wood Sign 11/18	Electric Utility Services	\$ 12.71	15

Vendor Name	Check	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
Duke Energy	011125	91468 53580 11/18	Summary Bill 11/18	Electric Utility Services	\$ 12,181.45	16
Duke Energy	011125	94409 44391 11/18	Summary Bill 11/18	Electric Utility Services	\$ 1,110.75	19
Egis Insurance Advisors LLC	011114	8283	Renew Policy #WC100118678 11/30/18- 10/1/19	Workers Compensation Insurance	\$ 4,446.00	27
Fitness Logic, Inc.	011128	85823	Install Seal Wheel Roller Cap Nautilus Leg Press 12/18	Fitness Equipment Preventative Repairs	\$ 106.36	28
Fitness Logic, Inc.	011144	85896	Replace Power Cord & Power Supply 12/18	Fitness Equipment Preventative Repairs	\$ 224.40	30
Fitness Logic, Inc.	011144	86008	Monthly Maintenance 12/18	Fitness Equipment Preventative Maintenance	\$ 110.00	31
Florida Department of Revenue	011129	61-8014999201-4 11/18	Sales & Use Tax 11/18	Sales Tax Payable	\$ 179.67	32
Frontier Communications	011115	239-159-2085-030513-5 11/18	Fios Internet 11/18	Telephone, Fax & Internet	\$ 118.98	34
Frontier Communications	011115	813-995-2437-061803-5 11/18	813-995-2437 Phone Service 11/18	Telephone, Fax & Internet	\$ 733.28	37
Frontier Communications	011115	813-995-2907-040103-5 11/18	Frontier Phone and Internet 11/18	Telephone, Fax & Internet	\$ 167.09	42
Gaydos Hydro Services, LLC	011145	2018-590	Monthly Aquatic Weed Control Task 1A 11/18	Land & Wetland Management	\$ 3,415.00	45
Harvey's Hardware	011116	455029	Maintenance Supplies 08/18	Maintenance & Repair - Lodge	\$ 39.40	46
Harvey's Hardware	011116	455134	Maintenance Supplies 08/18	Maintenance & Repair - Lodge	\$ 51.98	46

Vendor Name	Check	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
Harvey's Hardware	011116	455177	Maintenance Supplies 09/18	Maintenance & Repair - Lodge	\$ 58.81	47
Harvey's Hardware	011116	455201	Maintenance Supplies 09/18	Maintenance & Repair - Lodge	\$ 8.68	47
Harvey's Hardware	011116	455282	Maintenance Supplies 10/18	Maintenance & Repair - Lodge	\$ 97.33	48
Harvey's Hardware	011116	455260	Maintenance Supplies 10/18	Maintenance & Repair - Lodge	\$ 14.19	48
Hire A Fire Truck Tampa Bay, Inc	011130	120118	Fire Truck for Santa 12/18	Special Events	\$ 225.00	51
Ideal Network Solutions, Inc	011117	6009	New Network Printer Setup 11/18	IT Support & Repair	\$ 187.50	52
Illuminations Holiday Lighting LLC	011146	2314178FINAL	Final Payment Holiday Lighting 07/18	Holiday Decorations	\$ 3,562.50	53
James Estel	011127	JE120518	Board of Supervisors Meeting 12/05/18	Supervisor Fees	\$ 200.00	6
James Estel	011143	JE121218	Board of Supervisors Meeting 12/12/18	Supervisor Fees	\$ 200.00	7
Netix Solutions, LLC	011131	180263	Community Website 12/18	Website Fees & Maintenance	\$ 84.00	54
Office Depot Business Credit	011118	6011 5642 4062 9138 10/18	Clubhouse Office Supplies 10/18	Office Supplies	\$ 47.47	55
Oriental Trading Company, Inc.	011147	693422925-01	Supplies - Christmas Supplies 11/18	Special Events	\$ 133.32	64
Oriental Trading Company, Inc.	011147	693422925-02	Supplies - Christmas Supplies 11/18	Special Events	\$ 36.49	65

Vendor Name	Check	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
Pasco Alliance of Community Associations	011148	121218	Annual Membership Fee FY 18/19	Dues, Licenses & Fees	\$ 50.00	66
Pasco County Utilities	011149	Summary Water 11/18	Summary Water Billing 11/18	Water Utility Services	\$ 2,275.54	68
Pasco Sheriff's Office	011132	I-10/01/2018-02822	Off Duty Detail 11/18	Deputy	\$ 2,320.00	76
PBSS Inc./American Lock	011133	9885	Secure Door/Seized Regent Dogging Unit 11/18	Maintenance & Repair - Lodge	\$ 360.00	78
PBSS Inc./American Lock	011133	9907	Adjust Closer on LHOS to Activity Room 11/18	Maintenance & Repair - Lodge	\$ 390.00	79
PBSS Inc./American Lock	011133	9910	Delivered Back Ordered Parts 12/18	Maintenance & Repair - Lodge	\$ 321.50	80
Preserve at Wilderness Lake CDD	CD232		Debit Card Replenishment 12/18			
			Publix	Special Events	\$ 119.85	82
			Dunkin Donuts	Special Events	\$ 5.00	83
			Pasco County BOCC	Special Events	\$ (80.00) 84
			Pasco County BOCC	Special Events	\$ (2.12) 86
			Publix	Special Events	\$ 48.67	88
			Pasco Laundromat	Special Events	\$ 27.00	89

Vendor Name	Check	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
			Lowes	Maintenance & Repair - Lodge	\$ 34.40	90
			Amazon	Maintenance & Repair - Lodge	\$ 33.53	91
			Best Buy	Furniture Repair/ Replacement	\$ 194.99	93
			Sams	Various	\$ 105.18	94
			Pet Supplies Plus	Nature Center Operations	\$ 7.98	95
			Pasco Laundromat	Special Events	\$ 18.00	96
			Lowes	Maintenance & Repair - Lodge	\$ 164.36	97
			Publix	Special Events	\$ 31.72	98
			Sams	Special Events	\$ 4.01	99
			Amazon	Facility Supply - Spa & General Store	\$ 74.69	100
			Sams	Resident Services & Special Events	\$ 321.61	102
			Bounce a Lot Inflatables	Special Events	\$ 81.00	103
			Sherwin Williams	Maintenance & Repair - Lodge	\$ 547.64	106

Vendor Name	Check	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
			Sherwin Williams	Maintenance & Repair - Lodge	\$ 10.52	107
			Smart Tech ID	IT Support & Repair	\$ 160.00	108
			Sams	Lodge - Facility Janitorial Supplies & Special Events	\$ 104.22	111
			Publix	Special Events	\$ 2.29	112
			Lowes	Various	\$ 227.46	113
			Rubber Designs	Reserves	\$ 391.44	114
			Publix	Facility Supplies - Spa	\$ 9.58	119
			Amazon	General Store	\$ 96.81	120
			Amazon	Special Events	\$ 15.99	123
			Radar Sign	Furniture Repair/ Replacement	\$ 121.00	125
			Publix	Special Events	\$ 32.29	128
			Walmart	Nature Center Operations	\$ 40.22	129
			Pasco Laundromat	Special Events	\$ 18.00	130

Vendor Name	Check	Invoice Number	Invoice Description	Code	Invoice Amount	Page#
			Lowes	Various	\$ 67.29	131
			Advanced Auto Parts	Maintenance & Repair - Lodge	\$ 10.73	132
			Lowes	Lodge - Facility Janitorial Supplies	\$ 25.98	133
			Walmart	Special Events	\$ 163.85	134
			Sams	Special Events	\$ 123.80	135
			Bounce a Lot Inflatables	Special Events	\$ 413.77	136
			Papa Johns	Special Events	\$ 20.52	139
			Marco's Pizza	Special Events	\$ 21.98	140
Rizzetta & Company, Inc.	011119	INV0000036652	District Management Fees 12/18	District Management Fees	\$ 5,983.33	141
Rizzetta Amenity Services, Inc.	011135	INV0000000005623	Amenity Management 11/18	Management Contract - Payroll	\$ 11,253.37	142
Rizzetta Amenity Services, Inc.	011135	INV0000000005652	Out of Pocket Expenses 11/18	Payroll Reimbursement - Mileage	\$ 241.12	143
Robert Scott Diver	011141	SD121218	Board of Supervisors Meeting 12/12/18	Supervisor Fees	\$ 200.00	7
Samuel Watson	011138	SW120518	Board of Supervisors Meeting 12/05/18	Supervisor Fees	\$ 200.00	6

Vendor Name	Check	Invoice Number	Invoice Description	Code	Invoice Amount	Page #
Samuel Watson	011154	SW121218	Board of Supervisors Meeting 12/12/18	Supervisor Fees	\$ 200.00	7
Site Masters of Florida, LLC	011120	112918-2	Removed & Replace Sections of Broken Curbing 3 Locations 11/18	Sidewalk Maintenance & Repair	\$ 1,800.00	144
Special Markets Insurance Consultants, Inc.	011110	SMIC	Volunteer Coverage Policy 12/01/18 - 10/01/19	Workers Compensation Insurance	\$ 235.00	145
Suncoast Energy Systems, Inc.	011122	11573	PRESER Propane Delivery 11/23/18	Gas Utility Service	\$ 2,684.40	146
Suncoast Energy Systems, Inc.	011136	424	PRESER Propane Delivery 11/30/18	Gas Utility Service	\$ 2,383.58	148
Suncoast Energy Systems, Inc.	011152	558	PRESER Propane Delivery 12/07/18	Gas Utility Service	\$ 1,675.80	150
Suncoast Pool Service	011150	4964	Pool & Spa Service 12/18	Pool Service Contract	\$ 1,650.00	152
Sunrise Landcare	011121	104465	Fertilize Bahia Grass, St. Augustine Turf & Pest Control 11/18	Landscape Fertilization & Pest Control	\$ 10,368.00	153
Sunrise Landcare	011151	104555	Monthly Maintenance 12/18	Landscape Maintenance	\$ 12,524.05	154
Sunrise Landcare	011151	104612	Install Flowering Annuals 12/18	Annual Flower Rotation	\$ 3,687.50	155
Sunrise Landcare	011151	104616	12 Poinsettias with Foil Cover 12/18	Resident Services	\$ 288.00	156
Vanguard Cleaning Systems of Tampa Bay	011153	81071	Monthly Service Charge 12/18	Lodge - Facility Janitorial Services	\$ 1,293.00	157
Verizon Wireless	011137	9818815223	Cell Phone Service 11/18	Telephone, Fax & Internet	\$ 88.87	158

Paid Operation & Maintenance Expenditures December 1, 2018 Through December 31, 2018

Vendor Name	Check	Invoice Number	Invoice Description	Code	Invoice Amount	Page #	
Welch Tennis Courts Inc.	, 011139	49930	Professional Net 11/18	Athletic/Park Court/ Field Repairs	\$ 359.27	164	

Report Total \$ 102,262.86

Reserve Fund Expenditures
October 1, 2018 Through December 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Code	Invo	ice Amount
FITREV Inc.	011033	17235	Cardio Equipment - Recumbent Bikes10/18	Capital Reserves	\$	4,190.00
Site Masters of Florida, LLC	011040	101618-3	Sidewalk Maintenance & Repair Allowance- Reserves 10/18	Capital Reserves	\$	1,125.00
Suncoast Pool Service	011103	4906	Replacement of Sta-Rite Maxi 400 Heater- Lap Pool 11/18	Capital Reserves	\$	3,160.00
Sunrise Landscape	011060	63390	Irrigation Repair I-Core Controller 10/18	Capital Reserves	\$	621.00
Sunrise Landscape	011105	63526	Irrigation Repair Install Rotor Zone for Derwent 10/18	Capital Reserves	\$	4,603.72
Sunrise Landscape	011105	63527	Irrigation Repair Replace Drip Tubing at Moss Ledge 10/18	Capital Reserves	\$	1,955.80
Sunrise Landscape	011105	63528	Install New Drip Zones for Derwent 10/18	Capital Reserves	\$	4,815.96
Sunrise Landscape	011105	63529	Install New Drip Valves for Moss Ledge 10/18	Capital Reserves	\$	2,364.96
Rubber Design	CD231	CD231	Playground Bubber Boarders- Debit Card 11/18	Capital Reserves	\$	460.82
Rubber Design	CD232	CD232	Rubber Boarders to Complete Monkey Bar Enclosure	Capital Reserves	\$	391.44
Reserve Expenditure Total	\$	23,688.70				