

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

The regular meeting of the Board of Supervisors of the Preserve at Wilderness Lake Community Development District was held on **Wednesday November 2, 2022, at 6:36 p.m.** at The Preserve at Wilderness Lake Lodge, located at 21320 Wilderness Lake Blvd., Land O' Lakes, FL 34637.

Present and constituting a quorum:

Holly Ruhlig	Board Supervisor, Chairman
Bryan Norrie	Board Supervisor, Vice Chairman
Scott Diver	Board Supervisor, Assistant Secretary
Beth Edwards	Board Supervisor, Assistant Secretary
Heather Hepner	Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber	Regional District Manager, Rizzetta & Company <i>(via conference call)</i>
Jayna Cooper	District Manager, Rizzetta & Company, Inc.
John Vericker	District Counsel, Straley, Robin & Vericker <i>(via conference call)</i>
Stephen Brletic	District Engineer, JMT Engineering
Sean Craft	Community Manager, Rizzetta & Company, Inc.
Tyler Johnson	Representative, Fit Rev
Audience	Present

FIRST ORDER OF BUSINESS

Call to Order /Pledge of Allegiance

Ms. Cooper called the meeting to order confirming a quorum for the meeting. Ms. Ruhlig led the Board in the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

Ms. Cooper asked if there were any audience comments. An audience member shared concerns regarding the removal of a dead tree behind his home that is located on District property. The Board will hold a discussion regarding the Natural Areas Policy at their December meeting.

An audience member expressed concerns regarding a letter they received about plantings on District property. They requested advance notice if District staff/surveyor is scheduled to come out.

THIRD ORDER OF BUSINESS

Board Supervisor Requests and Walk on Items

Ms. Hepner discussed the road clearance requirement of 14 feet under landscape reports.

FOURTH ORDER OF BUSINESS

Presentation of Comprehensive Overhaul Plan for New Fitness Equipment

This item was moved up in the agenda so that Mr. Tyler Johnson could give his presentation and then leave the meeting. Mr. Johnson presented the comprehensive overhaul plan for the new fitness equipment. A lengthy discussion ensued. Mr. Johnson will send a revised proposal to include two additional weight machines.

On a Motion by Ms. Hepner, seconded by Mr. Norrie, with all in favor, the Board of Supervisors authorized District Chair to execute the revised FitRev proposal at a not-to-exceed amount of \$60,000.00 for the Preserve at Wilderness Lake Community Development District.

The Board directed Mr. Craft to look into alternative extraction options that would save \$3,000.

FIFTH ORDER OF BUSINESS

General Interest Items

The Board took District Engineer's report next in the agenda.

A. District Engineer

Mr. Brletic reviewed his report with the Board. He gave the Board an update on Grasmere. He stated that he is waiting on permit documents from Pasco County.

Mr. Brletic gave the board an update on the Splash Pad. He stated that it is still in progress, and he is waiting for the bollard switch and then the surface work can begin.

Mr. Brletic gave the Board an update on the Ranger Station repairs. He stated that a permit has been issued and the beam is on schedule.

A discussion was held regarding the dock repair/replacement. Mr. Brletic stated that he has requested proposals for the dock repair/replacement for the Board's consideration.

On a Motion by Mr. Norrie, seconded by Ms. Ruhlig, with all in favor, the Board of Supervisors appointed Ms. Edwards as liaison to work with District Engineer on the floating dock project for the Preserve at Wilderness Lake Community Development District.

B. Landscaping Reports

The Board reviewed the landscape inspection reports. Ms. Hepner asked questions regarding the irrigation at the front of the community. Mr. Craft will follow-up with RedTree in an email.

A discussion was held regarding tree pruning to 14 feet. Mr. Craft will follow-up/address with RedTree right way.

Three proposals from RedTree for magnolia trees were presented.

On a Motion by Ms. Edwards, seconded by Ms. Ruhlig, with all in favor, the Board of Supervisors approved RedTree Landscape's proposal to remove Holly Trees and install Magnolia trees and St. Augustine Sod for three areas at a total cost of \$15,540.00 for the Preserve at Wilderness Lake Community Development District.

C. District Counsel

Mr. Vericker opened the floor for a discussion regarding social media. A lengthy discussion ensued. Mr. Vericker advised that communication via email or text must be one-way. The Board directed Mr. Craft to look into an SMS feature in Constant Contact.

D. GHS Environmental Report

Ms. Cooper presented the GHS report for the Board's review. Ms. Edwards gave the Board an update on the woodline pruning and informed the Board that the woodline pruning would be finished in January/February.

E. Community Manager's Report

Mr. Craft presented his Community Manager's Report. He presented proposals, under separate cover, from Cool Coast for AC repair and replacement. He reviewed the associated costs for both.

On a Motion by Ms. Ruhlig, seconded by Ms. Hepner, with all in favor, the Board of Supervisors approved Cool Coast's proposal for AC replacement (ICP) at a cost of \$9,098.00 for the Preserve at Wilderness Lake Community Development District.

Ms. Edwards requested an events report be included in the meeting agendas with more details.

SIXTH ORDER OF BUSINESS

Discussion Regarding Available Plot of Land

This item was covered under the District Engineer's Report. Mr. Brletic advised that the first step required would be a pre-application meeting with the County to determine what this parcel can be used for. A discussion ensued. The Board decided to table this item until further notice.

SEVENTH ORDER OF BUSINESS

Presentation of Comprehensive Plan for New Fitness Equipment

This item was discussed after Supervisor Walk-on Items.

EIGHTH ORDER OF BUSINESS

Consideration of Proposals for Volleyball Court Sand Replacement

The Board tabled this item until further notice.

NINTH ORDER OF BUSINESS

Consideration of Proposals for Payment Processing

A discussion ensued regarding a payment processing system. Ms. Hepner directed District staff to look into DBPR requirements to sell food.

On a Motion by Ms. Hepner, seconded by Ms. Edwards, with all in favor, the Board of Supervisors authorized the purchase of Square Payment System at a cost of \$299.00 for the Preserve at Wilderness Lake Community Development District.

TENTH ORDER OF BUSINESS

Consideration of Final Proposed Amenity Services Contract

Ms. Cooper presented the Final Proposed Amenity Services Contract. A discussion ensued. Ms. Edwards requested a revised organizational chart on page 26 to include the names of the people and who they report to. Ms. Edwards also requested the specific procedure for Exhibit "D" on page 25 of the contract.

On a Motion by Ms. Edwards, seconded Ms. Ruhlig, with all in favor, the Board of Supervisors approved the Rizzetta Amenity Services Contract as revised for the Preserve at Wilderness Lake Community Development District.

ELEVENTH ORDER OF BUSINESS

Consideration of Final Proposed District Services Contract

Ms. Cooper presented the Final Proposed District Services Contract. A discussion ensued.

On a Motion by Ms. Ruhlig, seconded Ms. Edwards, with all in favor, the Board of Supervisors approved the Rizzetta District Services Contract as presented for the Preserve at Wilderness Lake Community Development District.

TWELFTH ORDER OF BUSINESS **Discussion Regarding Banning Swimming From Shore**

This item was tabled until the Rules and Regulations workshop.

THIRTEENTH ORDER OF BUSINESS **Discussion Regarding Littoral Shelf in Deerfield Pond**

Ms. Cooper gave the Board an update regarding the littoral shelf in the Deerfield pond. She stated that an informational meeting was held on November 1st facilitated by Chuck Burnite with GHS Environmental with the Deerfield residents.

FOURTEENTH ORDER OF BUSINESS **Consideration of the Minutes of the Board of Supervisors' Meeting held on October 5, 2022**

Ms. Cooper presented the minutes of the Board of Supervisors' meeting held on October 5, 2022. See motion below.

FIFTEENTH ORDER OF BUSINESS **Consideration of the Minutes of the Board of Supervisors' Continued Meeting held on October 11, 2022**

Ms. Cooper presented the minutes of the Board of Supervisors' continued meeting held on October 11, 2022.

On a Motion by Ms. Ruhlig, seconded by Ms. Hepner, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' regular meeting held on October 5, 2022 and the minutes of the continued meeting held on October 11, 2022 as presented for the Preserve at Wilderness Lake Community Development District.

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

Ms. Cooper presented the Operation and Maintenance Expenditures for August 2022 brought under separate cover.

On a Motion by Ms. Ruhlig, seconded by Ms. Hepner, with all in favor, the Board of Supervisors approved the August 2022 Operation and Maintenance Expenditures (\$141,553.22) for the Preserve at Wilderness Lake Community Development District.

Mr. Diver left the meeting in progress at 11:00 p.m.

SEVENTEENTH ORDER OF BUSINESS District Manager Update

Ms. Cooper presented her District Manager's Report and reminded the Supervisors that their next regular meeting was scheduled for December 7, 2022 at 9:30 a.m.

The Board made a motion to appoint Sean Craft as Community Manager.

On a Motion by Ms. Hepner, seconded by Ms. Ruhlig, with all in favor, the Board of Supervisors appointed Sean Craft as Community Manager for the Preserve at Wilderness Lake Community Development District.

Mr. Norrie left the meeting in progress at 11:05 p.m.

EIGHTEENTH ORDER OF BUSINESS Audience Comments

Ms. Cooper asked if there were any audience comments. There were none.

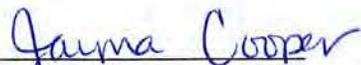
NINETEENTH ORDER OF BUSINESS Supervisors Requests

Ms. Cooper asked if there were any Supervisor requests. Ms. Ruhlig requested that a workshop for Rules and Regulations be scheduled for January at the Board's December meeting. Ms. Hepner requested a discussion regarding storm drain markers be added to the next meeting agenda.

TWENTY-SECOND ORDER OF BUSINESS Adjournment

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

On a Motion by Ms. Ruhlig, seconded by Ms. Edwards, with all in favor, the Board of Supervisors adjourned at 11:09 p.m. for the Preserve at Wilderness Lake Community Development District.


Assistant Secretary


Chairman/Vice Chairman

Exhibit A



Stoneleigh Park

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Wilderness							DATE:	10/4/22		TECHNICIAN(S):	John							
TIMER TYPE	Pro-C											WATER SOURCE	Well		RAIN SWITCH TYPE	✓			
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN					PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN
START:	12pm			STOP:								START:	STOP:						
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN					PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN
START:				STOP:								START:	STOP:						
ZONE NUMBER	1	2	3	4	5														
ZONE # PROG A / BATTERY 1	60	80	60	60	60														
ZONE # PROG B / BATTERY 2																			
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR / DRIP / MIX	R	S	R	S	R														
CLEANED CLOGGED NOZZLE																			
CHANGED INCORRECT NOZZLE																			
REPLACED NOZZLE																			
ADJUST ARC / RADIUS																			
STRAIGHTEN HEADS																			
HEAD MISSING / BROKE																			
CHANGE 4" TO 6"																			
CHANGE 4" TO 12"																			
CHANGE 6" TO 12"																			
SHRUBS: RAISED HEADS																			
TURF: RAISED HEADS																			
RELOCATE HEADS																			
LEAK IN HEADS																			
LEAK IN PIPE																			
ROTORS NOT ROTATING																			
VALVE INOPERABLE																			
REPAIR DRIP LINE																			
NOTES:	Minor adjust mow + 5																		



REDTREE LANDSCAPE SYSTEMS
IRRIGATION CONTROLLER CHECKLIST

Neighborhood Park

Heron's wood node 400

PROPERTY	<i>Wilderness</i>							DATE:	<i>10/4/22</i>			TECHNICIAN(S):	<i>Scha</i>							
TIMER TYPE	<i>Hybrid</i>												WATER SOURCE	<i>Potable</i>			RAIN SWITCH TYPE	<input checked="" type="checkbox"/>		
PROGRAM A / BATTERY 1	MON	<input checked="" type="checkbox"/> TUE	WED	THU	<input checked="" type="checkbox"/> FRI	SAT	SUN						PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN
START:	<i>11 PM</i>			STOP:									START:				STOP:			
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN						PROGRAM D / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN
START:				STOP:				START:	<i>12 AM</i>			STOP:								
ZONE NUMBER	<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>									
ZONE # PROG A / BATTERY 1	<i>40</i>	<i>40</i>	<i>40</i>	<i>40</i>	<i>40</i>	<i>40</i>	<i>40</i>	<i>40</i>	<i>40</i>	<i>40</i>	<i>40</i>									
ZONE # PROG B / BATTERY 2																				
ZONE # PROG C / BATTERY 3																				
ZONE # PROG D / BATTERY 4																				
SPRAY / ROTOR / DRIP / MIX	<i>S</i>	<i>S</i>	<i>R</i>	<i>R</i>	<i>R</i>	<i>R</i>	<i>R</i>	<i>S</i>	<i>R</i>				<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>				
CLEANED CLOGGED NOZZLE													<i>5</i>	<i>R</i>	<i>5</i>	<i>5</i>				
CHANGED INCORRECT NOZZLE																				
REPLACED NOZZLE																				
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RELOCATE HEADS																				
LEAK IN HEADS																				
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ROTORS NOT ROTATING																				
VALVE INOPERABLE																				
REPAIR DRIP LINE																				

NOTES:



Deerfield

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Wilderness							DATE:	10/4/22				TECHNICIAN(S):	John								
TIMER TYPE	I-Cor											WATER SOURCE	Well		RAIN SWITCH TYPE							
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN					PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN			
START:	10PM							STOP:					START:					STOP:				
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN					PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN			
START:								STOP:					START:					STOP:				
ZONE NUMBER	1	2	3	4	5	6	7	8	9	10	11											
ZONE # PROG A / BATTERY 1	30	30	30	30	30	30	30	30	30	30	-											
ZONE # PROG B / BATTERY 2																						
ZONE # PROG C / BATTERY 3																						
ZONE # PROG D / BATTERY 4																						
SPRAY / ROTOR/ DRIP / MIX	S	T	S	R	R	S	S	S	P/m	S												
CLEANED CLOGGED NOZZLE																						
CHANGED INCORRECT NOZZLE																						
REPLACED NOZZLE																						
ADJUST ARC / RADIUS																						
STRAIGHTEN HEADS																						
HEAD MISSING / BROKE																						
CHANGE 4" TO 6"																						
CHANGE 4" TO 12"																						
CHANGE 6" TO 12"																						
SHRUBS: RAISED HEADS																						
TURF: RAISED HEADS																						
RELOCATE HEADS																						
LEAK IN HEADS																						
LEAK IN PIPE																						
ROTORS NOT ROTATING																						
VALVE INOPERABLE																						
REPAIR DRIP LINE																						
NOTES:	Did adjustments as needed																					



Sparrow Wood

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	<i>Wilderness 38</i>							DATE:	<i>10/4/17</i>		TECHNICIAN(S):	<i>John</i>							
TIMER TYPE	<i>ACC -</i>										WATER SOURCE	<i>well</i>			RAIN SWITCH TYPE				
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN				PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN	
START:				STOP:							START:				STOP:				
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN				PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN	
START:				STOP:							START:				STOP:				
ZONE NUMBER																			
ZONE # PROG A / BATTERY 1																			
ZONE # PROG B / BATTERY 2																			
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
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CLEANED CLOGGED NOZZLE																			
CHANGED INCORRECT NOZZLE																			
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ADJUST ARC / RADIUS																			
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SHRUBS: RAISED HEADS																			
TURF: RAISED HEADS																			
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LEAK IN PIPE																			
ROTORS NOT ROTATING																			
VALVE INOPERABLE																			
REPAIR DRIP LINE																			
NOTES:	<i>electric power down, Duke put on hold water to pull meter Cam</i>																		



Kendall Heath Peric

**REDTREE LANDSCAPE SYSTEMS
IRRIGATION CONTROLLER CHECKLIST**

PROPERTY	<i>Wilderness</i>							DATE:	<i>10/4/22</i>							TECHNICIAN(S):	<i>Shaw</i>						
TIMER TYPE	<i>2 nodes</i>														WATER SOURCE	<i>Potable</i>			RAIN SWITCH TYPE	<i>2</i>			
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN							PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN		
START:	<i>12:15 AM</i>			STOP:								START:											
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN							PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN		
START:	<i>1:15 AM</i>			STOP:								START:											
ZONE NUMBER	<i>1</i>	<i>2</i>		<i>1</i>																			
ZONE # PROG A / BATTERY 1	<i>30</i>	<i>30</i>																					
ZONE # PROG B / BATTERY 2				<i>30</i>																			
ZONE # PROG C / BATTERY 3																							
ZONE # PROG D / BATTERY 4																							
SPRAY / ROTOR / DRIP / MIX	<i>n</i>	<i>n</i>		<i>s</i>																			
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SHRUBS: RAISED HEADS																							
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LEAK IN HEADS																							
LEAK IN PIPE																							
ROTORS NOT ROTATING																							
VALVE INOPERABLE																							
REPAIR DRIP LINE																							
NOTES:	<i>Minor adjustments on rotors & sprays</i>																						



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

Lodge

PROPERTY	<i>Wilderness</i>							DATE:		<i>10/4/22</i>			TECHNICIAN(S):		<i>John</i>				
TIMER TYPE	<i>I-Cor 2</i>									WATER SOURCE			<i>Well</i>		RAIN SWITCH TYPE				
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 3			MON	TUE	WED	THU	FRI	SAT	SUN
START:	<i>12 PM</i>			STOP:															
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 4			MON	TUE	WED	THU	FRI	SAT	SUN
START:	<i>8 AM</i>			STOP:															
ZONE NUMBER	<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>	<i>14</i>					
ZONE # PROG A / BATTERY 1	<i>25</i>	<i>30</i>	<i>0</i>	<i>25</i>	<i>25</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>25</i>	<i>40</i>	<i>45</i>	<i>0</i>	<i>30</i>	<i>25</i>					
ZONE # PROG B / BATTERY 2				<i>10</i>	<i>10</i>			<i>25</i>			<i>60</i>		<i>10</i>						
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR/ DRIP / MIX																			
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CHANGED INCORRECT NOZZLE																			
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SHRUBS: RAISED HEADS																			
TURF: RAISED HEADS																			
RELOCATE HEADS																			
LEAK IN HEADS																			
LEAK IN PIPE																			
ROTORS NOT ROTATING																			
VALVE INOPERABLE																			
REPAIR DRIP LINE																			
NOTES:	<p><i>Adjusted heads & rotors as needed</i> <i>Repair drip bores on zone 11 & 4</i> <i>Replaced clogged Maxx Jet nozzles on zone 8 & 14</i></p>																		



Caliente

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	<i>WILDERNESS</i>							DATE:	<i>10/8/22</i>				TECHNICIAN(S):	<i>MILCO</i>					
TIMER TYPE	<i>ICC-2</i>											WATER SOURCE	<i>well</i>			RAIN SWITCH TYPE			
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN					PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN
START:	<i>6PM</i>			STOP:								START:				STOP:			
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN					PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN
START:	<i>6PM</i>			STOP:								START:				STOP:			
ZONE NUMBER																			
ZONE # PROG A / BATTERY 1																			
ZONE # PROG B / BATTERY 2																			
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR/ DRIP / MIX																			
CLEANED CLOGGED NOZZLE																			
CHANGED INCORRECT NOZZLE																			
REPLACED NOZZLE																			
ADJUST ARC / RADIUS																			
STRAIGHTEN HEADS																			
HEAD MISSING / BROKE																			
CHANGE 4" TO 6"																			
CHANGE 4" TO 12"																			
CHANGE 6" TO 12"																			
SHRUBS: RAISED HEADS																			
TURF: RAISED HEADS																			
RELOCATE HEADS																			
LEAK IN HEADS																			
LEAK IN PIPE																			
ROTORS NOT ROTATING																			
VALVE INOPERABLE																			
REPAIR DRIP LINE																			
NOTES:	<p style="font-size: 1.2em; font-style: italic;"> <i>Repaired Broken heads in park, repaired drip along edge in park, adjusted heads & rotors through out.</i> </p>																		



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Shops at Wire Grass								DATE:	10/10/22		TECHNICIAN(S):	Mr. T. C.					
TIMER TYPE	Main Controller / Left Station								WATER SOURCE			Well		RAIN SWITCH TYPE				
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 3			MON	TUE	WED	THU	FRI	SAT	SUN	
START:				STOP:						START:			STOP:					
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 4			MON	TUE	WED	THU	FRI	SAT	SUN	
START:				STOP:						START:			STOP:					
ZONE NUMBER	30	31	27	19	26	10	11	12	28									
ZONE # PROG A / BATTERY 1																		
ZONE # PROG B / BATTERY 2																		
ZONE # PROG C / BATTERY 3																		
ZONE # PROG D / BATTERY 4																		
SPRAY / ROTOR/ DRIP / MIX	D	D	D	D	D	D	D	D	D									
CLEANED CLOGGED NOZZLE																		
CHANGED INCORRECT NOZZLE																		
REPLACED NOZZLE																		
ADJUST ARC / RADIUS																		
STRAIGHTEN HEADS																		
HEAD MISSING / BROKE																		
CHANGE 4" TO 6"																		
CHANGE 4" TO 12"																		
CHANGE 6" TO 12"																		
SHRUBS: RAISED HEADS																		
TURF: RAISED HEADS																		
RELOCATE HEADS																		
LEAK IN HEADS																		
LEAK IN PIPE																		
ROTORS NOT ROTATING																		
VALVE INOPERABLE																		
REPAIR DRIP LINE	4	1	3	2				2										
NOTES:																		



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	<i>Shop w/ wire grass</i>							DATE: <i>10-10-22</i>		TECHNICIAN(S): <i>Mike F</i>								
TIMER TYPE	<i>Node's Center / Store Fronts</i>									WATER SOURCE <i>well</i>				RAIN SWITCH TYPE				
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 3		MON	TUE	WED	THU	FRI	SAT	SUN
START:				STOP:						START:					STOP:			
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN			PROGRAM C / BATTERY 4		MON	TUE	WED	THU	FRI	SAT	SUN
START:				STOP:						START:					STOP:			
ZONE NUMBER	<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>							
ZONE # PROG A / BATTERY 1																		
ZONE # PROG B / BATTERY 2																		
ZONE # PROG C / BATTERY 3																		
ZONE # PROG D / BATTERY 4																		
SPRAY / ROTOR (DRIP) MIX	<i>D/M</i>																	
CLEANED CLOGGED NOZZLE																		
CHANGED INCORRECT NOZZLE																		
REPLACED NOZZLE	<i> </i>				<i> </i>	<i> </i>	<i> </i>											
ADJUST ARC / RADIUS																		
STRAIGHTEN HEADS																		
HEAD MISSING / BROKE																		
CHANGE 4" TO 6"																		
CHANGE 4" TO 12"																		
CHANGE 6" TO 12"																		
SHRUBS: RAISED HEADS																		
TURF: RAISED HEADS																		
RELOCATE HEADS																		
LEAK IN HEADS																		
LEAK IN PIPE	<i> </i>				<i> </i>	<i> </i>	<i> </i>											
ROTORS NOT ROTATING																		
VALVE INOPERABLE																		
REPAIR DRIP LINE																		
NOTES:																		



REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	<i>Shop at wire grass</i>							DATE:	<i>10-10-22</i>							TECHNICIAN(S):	<i>Mike F</i>							
TIMER TYPE	<i>Panava Blend Rainbird</i>								WATER SOURCE							RAIN SWITCH TYPE								
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN		PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN
START:	<i>12:00 Am</i>			STOP:					START:							STOP:								
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN		PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN
START:	STOP:							START:							STOP:									
ZONE NUMBER	<i>1</i>	<i>2</i>																						
ZONE # PROG A / BATTERY 1	<i>25</i>	<i>25</i>																						
ZONE # PROG B / BATTERY 2																								
ZONE # PROG C / BATTERY 3																								
ZONE # PROG D / BATTERY 4																								
SPRAY / ROTOR / DRIP / MIX																								
CLEANED CLOGGED NOZZLE																								
CHANGED INCORRECT NOZZLE																								
REPLACED NOZZLE																								
ADJUST ARC / RADIUS																								
STRAIGHTEN HEADS																								
HEAD MISSING / BROKE																								
CHANGE 4" TO 6"																								
CHANGE 4" TO 12"																								
CHANGE 6" TO 12"																								
SHRUBS: RAISED HEADS																								
TURF: RAISED HEADS																								
RELOCATE HEADS																								
LEAK IN HEADS																								
LEAK IN PIPE	<i>11</i>	<i>111</i>																						
ROTORS NOT ROTATING																								
VALVE INOPERABLE																								
REPAIR DRIP LINE																								
NOTES:																								



Berm Controller

**REDTREE LANDSCAPE SYSTEMS
IRRIGATION CONTROLLER CHECKLIST**

PROPERTY	<i>Wilderness</i>								DATE:	<i>10/15/22</i>				TECHNICIAN(S):	<i>John / Shawn</i>			
TIMER TYPE	<i>Fec</i>																	
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN											
START:	<i>12pm</i>				STOP:													
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN											
START:					STOP:													
ZONE NUMBER	<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>	<i>14</i>	<i>15</i>	<i>16</i>		
ZONE # PROG A / BATTERY 1	<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>N</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>	<i>30</i>			
ZONE # PROG B / BATTERY 2																<i>N</i>		
ZONE # PROG C / BATTERY 3						<i>0</i>										<i>0</i>		
ZONE # PROG D / BATTERY 4																<i>D</i>		
SPRAY / ROTOR/ DRIP / MIX	<i>S</i>	<i>R</i>	<i>S</i>	<i>S</i>	<i>R</i>	<i>D</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>R</i>	<i>R</i>	<i>S</i>	<i>D</i>	<i>D</i>	<i>D</i>		
CLEANED CLOGGED NOZZLE						<i>✓</i>												
CHANGED INCORRECT NOZZLE																		
REPLACED NOZZLE																		
ADJUST ARC / RADIUS																		
STRAIGHTEN HEADS																		
HEAD MISSING / BROKE																		
CHANGE 4" TO 6"																		
CHANGE 4" TO 12"																		
CHANGE 6" TO 12"																		
SHRUBS: RAISED HEADS																		
TURF: RAISED HEADS																		
RELOCATE HEADS																		
LEAK IN HEADS																		
LEAK IN PIPE																		
ROTORS NOT ROTATING																		
VALVE INOPERABLE																		
REPAIR DRIP LINE																		
NOTES:	<p><i>Make adjustments as needed Replaced 4 spray heads & replace 5 rotors not turning</i></p>																	



DD Controller

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	Wilderness							DATE:	10/17/22				TECHNICIAN(S):	Mike					
TIMER TYPE	ICC-2											WATER SOURCE	Well						
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN					PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN
START:	10 PM			STOP:								START:				STOP:			
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN					PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN
START:				STOP:								START:				STOP:			
ZONE NUMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16			
ZONE # PROG A / BATTERY 1	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30			
ZONE # PROG B / BATTERY 2																			
ZONE # PROG C / BATTERY 3																			
ZONE # PROG D / BATTERY 4																			
SPRAY / ROTOR/ DRIP / MIX	M	M	S	S	S	S	S	R	R	R	R	R	R	R	R	M			
CLEANED CLOGGED NOZZLE																			
CHANGED INCORRECT NOZZLE																			
REPLACED NOZZLE		1			2	2	1								1				
ADJUST ARC / RADIUS																			
STRAIGHTEN HEADS																			
HEAD MISSING / BROKE				1					1										
CHANGE 4" TO 6"																			
CHANGE 4" TO 12"																			
CHANGE 6" TO 12"																			
SHRUBS: RAISED HEADS																			
TURF: RAISED HEADS																			
RELOCATE HEADS																			
LEAK IN HEADS																			
LEAK IN PIPE																			
ROTORS NOT ROTATING																			
VALVE INOPERABLE																			
REPAIR DRIP LINE																			
NOTES:	new sat on every day																		



Waters Edge

REDTREE LANDSCAPE SYSTEMS IRRIGATION CONTROLLER CHECKLIST

PROPERTY	DATE: 10/17/22							TECHNICIAN(S): Mike												
TIMER TYPE	Wilderness							10/18/22												
PROGRAM A / BATTERY 1	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 3	MON	TUE	WED	THU	FRI	SAT	SUN					
START: 9 PM	STOP:							START:	STOP:											
PROGRAM B / BATTERY 2	MON	TUE	WED	THU	FRI	SAT	SUN	PROGRAM C / BATTERY 4	MON	TUE	WED	THU	FRI	SAT	SUN					
START: 5 PM	STOP:							START:	STOP:											
ZONE NUMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ZONE # PROG A / BATTERY 1	60	60	60	60	60	60	60	60	60	60										
ZONE # PROG B / BATTERY 2										60	60	60	60	60	60	60	60	60	60	60
ZONE # PROG C / BATTERY 3																				
ZONE # PROG D / BATTERY 4																				
SPRAY / ROTOR/ DRIP / MIX	R	S	R	R	S	S	R	S	D	R	D	S	R	S	R	R	R	R	S	S
CLEANED CLOGGED NOZZLE																				
CHANGED INCORRECT NOZZLE																				
REPLACED NOZZLE																				
ADJUST ARC / RADIUS																				
STRAIGHTEN HEADS																				
HEAD MISSING / BROKE		1					1			4										
CHANGE 4" TO 6"																				
CHANGE 4" TO 12"																				
CHANGE 6" TO 12"																				
SHRUBS: RAISED HEADS																				
TURF: RAISED HEADS																				
RELOCATE HEADS																				
LEAK IN HEADS																				
LEAK IN PIPE										4										
ROTORS NOT ROTATING																				
VALVE INOPERABLE																				
REPAIR DRIP LINE																				
NOTES:	Program B new Sod - also Controller starting to glitch. repaired Trimmer & mower damage																			



22-09-21 P - REVISED Main Blvd Center Islands - Holly Tree. Removal and Replacement Proposal

The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690

REVISED MAIN BOULEVARD CENTER ISLANDS: HOLLY TREE REMOVAL AND REPLACEMENT PROGRAM

FOR Preserve at Wilderness Lake CDD

Attention: Jayna Cooper, District Manager

September 21, 2022

Scope of Work – 3 separate areas

Center median directly across from playground at the Clubhouse



Item	Size	Quantity	Unit Price	Total Price
Remove Holly trees		6	\$175.00	\$1,050.00
Install Southern Magnolia trees	30-gallon	2	\$437.50	\$875.00
Install St. Augustine Sod	Square foot	1,150	\$1.50	\$1,725.00

COST: \$3,650.00

Second island across from Clubhouse



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690



Item	Size	Quantity	Unit Price	Total Price
Remove Holly trees		13	\$175.00	\$2,275.00
Install Southern Magnolia trees	30-gallon	4	\$437.50	\$1,750.00
Install St. Augustine Sod	Square foot	1,760	\$1.50	\$2,640.00

COST: \$6,665.00

Center island in front of Lakewood Retreat



The New Standard in Landscape Maintenance

1.888.RED.TREE

www.redtreelandscapesystems.com

5532 Auld Lane, Holiday FL 34690



Item	Size	Quantity	Unit Price	Total Price
Remove Holly trees		6	\$175.00	\$1,050.00
Install Southern Magnolia trees	30-gallon	2	\$437.50	\$875.00
Install St. Augustine Sod	Square feet	2,200	\$1.50	\$3,300.00

COST: \$5,225.00

TOTAL COST FOR ALL 3 AREAS: \$15,540.00

Authorized Signature to Proceed

_____/_____/_____
Date of Authorization

Proposals submitted by Robert Johnson – Client Care Specialist
rjohnson@redtreelandscapesystems.com / Cell phone: (727) 267-2059

Cool Coast Heating & Cooling, Inc.
 7050 15th St
 Sarasota, FL 34243
 emily@coolcoast.net

Estimate



ADDRESS

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

SHIP TO

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

ESTIMATE #	DATE	EXPIRATION DATE
1137	10/28/2022	11/04/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/28/2022	<p>Changeout Due to age of the system, cost of repair and no warranty left, we recommend replacing the system.</p> <p>Installation of 3.5 ton ICP 15 Seer straight cool system w/ limited access per code to include equipment, labor, all other materials needed for proper installation</p> <ul style="list-style-type: none"> -Permit, labor, and fees -Removal and disposal of existing equipment -Air handler in attic (very limited access) -Condenser unit -Hurricane tie downs -New pad as needed -Breakers as needed -Safety float switches -Drain pan as needed -Honeywell thermostat T4 -Flush and test copper line set -Duct sanitize <p>*Will waive service invoice from 10/11/22 with replacement</p>	1	9,098.00	9,098.00
10/28/2022	<p>Parts Warranty 10 year warranty on parts, coil, and compressor.</p>	1	0.00	0.00
10/28/2022	<p>Labor Warranty 1 year labor warranty on craftsmanship</p>	1	0.00	0.00

TOTAL

\$9,098.00

Accepted By

Accepted Date

Cool Coast Heating & Cooling, Inc.
 7050 15th St
 Sarasota, FL 34243
 emily@coolcoast.net

Estimate



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

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

ESTIMATE #	DATE	EXPIRATION DATE
1134	10/27/2022	10/31/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/26/2022	Estimate OPTION 2: REPAIR Replace out of warranty evaporator coil w/ limited access/ will need 2-3 techs for placement of coil. *1 year parts warranty Repair cost \$3596 Service invoice from 10/11 \$486 Total investment: \$4082	1	3,596.00	3,596.00
	TOTAL			\$3,596.00

Accepted By

Accepted Date

Cool Coast Heating & Cooling, Inc.
 7050 15th St
 Sarasota, FL 34243
 emily@coolcoast.net

Estimate



ADDRESS

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

SHIP TO

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

ESTIMATE #	DATE	EXPIRATION DATE
1133	10/27/2022	10/31/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/27/2022	<p>Changeout Due to age of the system, cost of repair and no warranty left, we recommend replacing the system.</p> <p>Installation of 3.5 ton York straight cool system w/ limited access per code to include equipment, labor, all other materials needed for proper installation</p> <ul style="list-style-type: none"> -Permit, labor, and fees -Removal and disposal of existing equipment -Air handler in attic (very limited access) -Condenser unit -Hurricane tie downs -New pad as needed -Breakers as needed -Safety float switches -Drain pan as needed -Honeywell thermostat -Flush and test copper line set -Duct sanitize <p>*Will waive service invoice from 10/11/22 with replacement</p>	1	9,198.00	9,198.00
10/27/2022	<p>Parts Warranty 10 year warranty on parts, coil, and compressor.</p>	1	0.00	0.00
10/27/2022	<p>York Extended Labor Warranty 10 year limited labor warranty</p>	1	0.00	0.00

TOTAL

\$9,198.00

Accepted By

Accepted Date

The Preserve at Wilderness Lake Community Development District

District Office · Citrus Park, Florida · (813) 933-5571

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

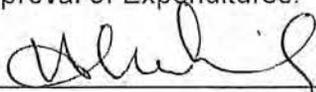
www.wildernesslakecdd.org

Operation and Maintenance Expenditures August 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 31, 2022.

The total items being presented: \$ 141,553.22

Approval of Expenditures:



Chairperson

____ Vice Chairperson

____ Assistant Secretary

The Preserve at Wilderness Lake Community Development District
 Paid Operation & Maintenance Expenditures
 August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A Total Solution, Inc. (ATS)	100014	164015	Security System Repair 07/22	\$ 724.16
A Total Solution, Inc. (ATS)	100014	164106	Prox Card II Gloss Match 07/22	\$ 325.00
Aga Fisher	100003	072822-Aga	Reimbursement 07/22	\$ 51.28
AlSCO, Inc.		LTAM956366	Linen & Mat Service 08/22	\$ 145.95
AlSCO, Inc.	100038	LTAM958077	Linen & Mat Service 08/22	\$ 145.95
Animal & Exotic Medical Center	100004	648828	Animal Exam 07/22	\$ 78.00
Beth Edwards	100015	BE080322	Board of Supervisor Meeting 08/03/22	\$ 200.00
Body Luxxe LLC	100039	177	Candle Making Class 08/22	\$ 225.00
Bryan D Norrie	100016	BN080322	Board of Supervisor Meeting 08/03/22	\$ 200.00
Construction Management Services, LLC	100000	80422	50% Deposit for Repairs on Ranger Station 08/22	\$ 9,872.50
Cooper Pools Inc.	100040	5854	Pool Services & Supplies 08/22	\$ 3,965.00
DCSI, Inc.	100041	29880	Replace Access Control System 08/22	\$ 3,789.00
Duke Energy	100017	9100 8746 4930 07/22	Herons Glen 07/22	\$ 30.44

The Preserve at Wilderness Lake Community Development District
 Paid Operation & Maintenance Expenditures
 August 1, 2022 Through August 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Invoice Amount
Duke Energy	100017	9100 8746 5155 07/22	Hérons Wood Sign 07/22	\$ 30.43
Duke Energy	100017	9300 0001 3381 07/22	Summary Bill 07/22	\$ 13,016.63
Duke Energy	100018	9300 0001 3787 07/22	Duke Summary 07/22	\$ 1,387.95
Elliot Smith	100001	080822-Elliott	Magician for Labor Day 08/22	\$ 275.00
Epic Sports	100019	081822- Epic	Soccer Goals and Wheel Kits 08/22	\$ 4,307.07
Fitness Logic, Inc.	100020	108587	Monthly Maintenance 08/22	\$ 110.00
Fitness Logic, Inc.	100020	108594	Repairs - Athletic Equipment 07/22	\$ 7.99
Florida Department of Revenue	100021	61-8014999201-4 07/22	Sales Tax Payable 07/22	\$ 238.69
Frontier Florida, LLC	ACH	239-159-2085-030513	Fios Internet 08/22	\$ 95.98
Frontier Florida, LLC	ACH	813-929-9402-041519-5 07/22	813-929-9402 Phone Service 07/22	\$ 105.98
Frontier Florida, LLC	ACH	813-995-2437-061803-5 08/22	813-995-2437 Phone Service 08/22	\$ 797.88
Gaydos Hydro Services, LLC	100022	2022-406	Monthly Aquatic Weed Control Program 07/22	\$ 4,165.00
Gotcha Wildlife Removal LLC	100023	6273C	Raccoon Trapping 08/22	\$ 375.00

The Preserve at Wilderness Lake Community Development District
 Paid Operation & Maintenance Expenditures
 August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Gotcha Wildlife Removal LLC	100023	62736	Armadilla Trapping 08/22	\$ 325.00
Grant Hemond and Associates, Inc	100005	080522-Grant Fall Festival	Balance Due - Fall Festival 10/22	\$ 276.50
Grant Hemond and Associates, Inc	100005	080522-Grant Labor Day BBQ	Balance Due on Labor Day BBQ 09/22	\$ 276.50
Heather Everett	100006	072922-Heather	Reimbursement 07/22	\$ 200.00
Heather Lyn Hepner	100024	HE080322	Board of Supervisor Meeting 08/03/22	\$ 200.00
Holly C Ruhlig	100025	HR080322	Board of Supervisor Meeting 08/03/22	\$ 200.00
Hughes Exterminators	100026	48421340	Bee Hive Removal 08/22	\$ 350.00
Illuminations Holiday Lighting, LLC	100007	32722	Deposit Holiday Decorations 12/22	\$ 6,000.00
Jerry Richardson	100027	1665	Monthly Hog Removal Service 08/22	\$ 1,200.00
Johnson Mirmiran & Thompson, Inc.	100028	9-196090	Engineering Services 07/22	\$ 930.00
Joseph J Bastasich Jr.	100008	073022-Joseph	Paint & Sip Event 07/22	\$ 270.00
Lighthouse Technology Partners	100009	5025974	IT Services 06/22	\$ 189.00

The Preserve at Wilderness Lake Community Development District
 Paid Operation & Maintenance Expenditures
 August 1, 2022 Through August 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Invoice Amount
Lighthouse Technology Partners	100029	5026286	IT Services 07/22	\$ 1,512.00
Mac Daddy Sales & Service	100030	CV14057-2	Back Pack Blower Starter Assembly 07/22	\$ 99.99
Pasco County Utilities	100031	Summary Water 07/22	Summary Water Billing 07/22	\$ 1,048.61
Pasco Sheriff's Office	100010	I-6/1/2022-07407	Off Duty Detail 07/22	\$ 1,567.50
PBSS Inc./American Lock	100032	11568	Repairs on Doors at Nature Center and Others 07/22	\$ 380.00
PBSS Inc./American Lock	100032	11621	Fitness Center Repair Door Closure 08/22	\$ 378.00
Preserve at Wilderness Lake CDD	EFT	EFT	Debit Card Replenishment	\$ 3,356.01
Proteus Pool Service LLC	100042	WIL017	Pool Service & Supplies 08/22	\$ 575.12
PSA Horticultural	100043	1327	Aug 18th Landscape Inspection 08/22	\$ 1,100.00
ReadyRefresh by Nestle	ACH	12H0006240923	Bottled Water Services 07/22	\$ 132.89

The Preserve at Wilderness Lake Community Development District
 Paid Operation & Maintenance Expenditures
 August 1, 2022 Through August 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Invoice Amount
RedTree Landscape Systems, LLC	100044	11070	Landscape Maintenance/Irrigation Repair/Arbor Care 07/22	\$ 15,000.00
RedTree Landscape Systems, LLC	100044	11145	Irrigation Repair 08/22	\$ 254.94
RedTree Landscape Systems, LLC	100044	11229	Landscape Monthly Pest Control 08/22	\$ 1,165.00
RedTree Landscape Systems, LLC	100044	11230	Bahia Sod Fertilization 08/22	\$ 2,400.00
RedTree Landscape Systems, LLC	100044	11231	St. Augustine Sod Fertilization 08/22	\$ 1,500.00
RedTree Landscape Systems, LLC	100044	11232	Specialty Plant Fertilization 08/22	\$ 375.00
RedTree Landscape Systems, LLC	100044	11254	Arbor Care Tree Removal 08/22	\$ 1,300.00
Rizzetta & Company, Inc.	100002	INV0000069624	General Management/Oversight & Personnel 08/22	\$ 18,241.75

The Preserve at Wilderness Lake Community Development District
Paid Operation & Maintenance Expenditures
August 1, 2022 Through August 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	100011	INV0000070204	District Management Fees 08/22	\$ 5,650.00
Rizzetta & Company, Inc.	100033	INV0000070314	Out of Pocket Expenses 07/22	\$ 345.50
Rizzetta & Company, Inc.	100034	INV0000070741	Personnel Reimbursement 08/22	\$ 17,688.79
Robert Scott Diver	100035	SD080322	Board of Supervisor Meeting 08/03/22	\$ 200.00
Romaner Graphics	100012	21258	Message Board Letters 07/22	\$ 143.00
Skyway Supply, Inc.	100036	55476	Dog Waste Bags 08/22	\$ 69.95
Skyway Supply, Inc.	100036	55511	Janitorial Supplies 08/22	\$ 208.61
Straley Robin Vericker	100045	21912	Legal Services 08/22	\$ 2,811.15
Sun Pavers of Florida, Inc.	100037	R22799	CARIBBEAN COMBO 30MM - CLAM SHELL 08/22	\$ 3,393.95
Sysco Food Services West Coast Florida, Inc.	100046	437790636 9	Resident Services 08/22	\$ 83.05
U.S. Bank	100013	6610020	Trustee Fee Series 2013 07/01/2022-06/30/2023	\$ 3,555.75

The Preserve at Wilderness Lake Community Development District
Paid Operation & Maintenance Expenditures
August 1, 2022 Through August 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Vanguard Cleaning Systems of Tampa Bay	100047	102397	Monthly Service Charge 08/22	\$ 1,875.00
Verizon Wireless	ACH	9911657633	Cell Phone Service 07/22	\$ <u>58.78</u>
Report Total				\$ <u>141,553.22</u>