
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, January 4, 2023, at 9:33 a.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
Beth Edwards	Board Supervisor, Assistant Secretary <i>(joined the meeting in progress)</i>
Heather Hepner	Board Supervisor, Assistant Secretary
Agnieszka Fisher	Board Supervisor, Assistant Secretary

Also present were:

Bryan Norrie	Board Supervisor, Vice Chairman <i>(via conference call)</i>
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.
RJ Johnson	Representative, Red Tree Landscape
Michael Rodriguez	Amenity Services Manager, Rizzetta & Company, Inc.
Craig Collins	Representative, Softroc
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. She reminded the audience members of the three-minute time limit. Scott Diver expressed concerns regarding the pavers, events, and the kayak launch.

Craig Collins provided an update on the splash pad. He stated that the resurfacing is complete, and he shared maintenance tips.

THIRD ORDER OF BUSINESS

Board Supervisor Requests and Walk on Items

Ms. Ruhlig inquired about the pavers, gym roll-out, and work culture feedback. Ms. Fisher asked about the events, an additional trash can for the playground, a handicap button for the Nature Center, and community recognition of volunteers. Ms. Hepner requested raising the debit card limit to \$7,500. She also mentioned plumbing issues throughout the buildings, fish food dispenser on the dock and requested for staff not to remove the podium unless directed to do so by the Board. Mr. Norrie would like Scott Diver's concerns addressed under the Community Manager's Report. Ms. Edwards mentioned that the website needs updated newsletters and updates on the pavers, dock repairs and gym equipment.

FOURTH ORDER OF BUSINESS

General Interest Items

A. Landscaping Reports

The Board reviewed the landscape inspection reports. Mr. Johnson provided updates on the landscape maintenance and answered questions.

Ms. Cooper stated that the irrigation inspection report was not received.

B. District Engineer

Mr. Brletic reviewed his report with the Board. He gave the Board an update on Grasmere. He stated that he received the permit documents from Pasco County. Mr. Brletic will provide a summary and share the entire document with the Board.

A discussion was held regarding the kayak launch and floating dock. Mr. Brletic will provide a summary of the dock proposals in advance of the Board's workshop. He stated that the proposal prices range from \$23,568 to repair the doc and \$35,568 to replace the dock.

Mr. Brletic gave an update on the splash pad. He stated that Softroc has completed the surfacing and Phoenix pools is doing the last coat today. The bollard is still not installed.

Mr. Brletic informed the Board that he is leaving JMT Engineering and to start his own engineering firm (BDI Engineering). He answered the Board members' questions. Mr. Vericker advised Mr. Brletic to send a proposed contract for consideration by the Board at their next meeting.

Mr. Brletic gave the Board an update on the Ranger Station. He stated that the repairs have been completed.

Mr. Brletic gave an update on the Paving Assessment. He stated that he and Mr. Vericker will follow-up with Pasco County for clarification and will update the Board at the February meeting.

The Board took a recess at 11:16 a.m. and returned at 11:26 a.m.

C. District Counsel

Mr. Vericker did not have a report to present at this time. He stated that he will support Mr. Brletic with the paving assessment and the BDI Engineering contract.

D. GHS Environmental Report

Ms. Cooper presented the GHS report for the Board's review. Ms. Edwards requested that an update on completed woodline clean-out areas be included in the upcoming reports.

E. Community Manager's Report

Mr. Craft presented his Community Manager's Report. He gave the Board an update on the gym refresh. He stated that FitRev is waiting on the Smith machine and that delivery and installation will be the last week in February. Mr. Craft said that the Grand Opening will be planned for the first weekend of March.

He presented a proposal under separate cover from Welch Tennis Courts.

On a Motion by Ms. Ruhlig, seconded Ms. Edwards, with all in favor, the Board of Supervisors approved Welch Tennis Court's proposal for striping both sides of the court at a cost of \$1,600.00 for the Preserve at Wilderness Lake Community Development District.

Mr. Craft presented a proposal from GHS Environmental for plant material.

On a Motion by Ms. Ruhlig, seconded Ms. Fisher, with all in favor, the Board of Supervisors approved GHS Environmental's proposal for plant material at a not-to-exceed cost of \$400.00 for the Preserve at Wilderness Lake Community Development District.

Mr. Craft presented and reviewed proposals from RedTree Landscape and Morris Tree Service for Tree Removal for two locations near natural areas.

On a Motion by Ms. Ruhlig, seconded Ms. Hepner, with four in favor and one opposed (Beth Edwards), the Board of Supervisors approved RedTree Landscape's proposals for tree removal cost of \$1,500.00 and \$2,500.00 for the Preserve at Wilderness Lake Community Development District.

The Board also took a motion to increase the debit card limit.

On a Motion by Ms. Ruhlig, seconded Ms. Hepner, with all in favor, the Board of Supervisors approved increasing the debit card limit to \$7,500.00 for the Preserve at Wilderness Lake Community Development District.

The Board took a recess at 12:21 a.m. and returned at 12:24 a.m.

FIFTH ORDER OF BUSINESS

Discussion Regarding Brand Guidelines

A discussion ensued regarding the District's brand guidelines.

On a Motion by Ms. Ruhlig, seconded Ms. Hepner, with all in favor, the Board of Supervisors approved the District's Brand Guidelines as presented for the Preserve at Wilderness Lake Community Development District.

SIXTH ORDER OF BUSINESS

Discussion Regarding Fence Encroachment

This item was discussed under the District Engineer's report. The Board directed Mr. Craft to obtain a lot survey from the HOA. The Board also directed Mr. Craft to bring any future encroachment issues to the next meeting for the Board to discuss.

SEVENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Meeting held on December 7, 2022

Ms. Cooper presented the minutes of the Board of Supervisors' meeting held on December 7, 2022.

On a Motion by Ms. Ruhlig, seconded by Ms. Edwards, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on December 7, 2022 as presented for the Preserve at Wilderness Lake Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Operation & Maintenance Expenditures for October 2022

Ms. Cooper presented the Operation and Maintenance Expenditures for October 2022 in the amount of \$112,244.17. A motion was not taken so the October 2022 Operation and Maintenance Expenditures will be presented again at the next Board meeting.

NINTH 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 February 8, 2023 at 9:30 a.m. and a workshop was scheduled for January 25, 2023 at 10:00 a.m.

Ms. Cooper presented the September Financial Statements and the Overview of the Reserve Study.

TENTH ORDER OF BUSINESS

Audience Comments

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

ELEVENTH ORDER OF BUSINESS

Supervisors Requests

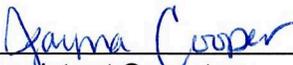
Ms. Cooper asked if there were any Supervisor requests. Ms. Edwards stated that the mulch invoice needs to come out of the FY 21-22 budget. Ms. Fisher requested a proposal to replace the table in the Nature Center. She also requested that trash cans be added to the playground and the firepit. She mentioned the recognition of community volunteers as in a "volunteer of the month" in the newsletter and suggested this task be delegated to the assistant manager.

TWELFTH 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 1:44 p.m. for the Preserve at Wilderness Lake Community Development District.


Assistant Secretary

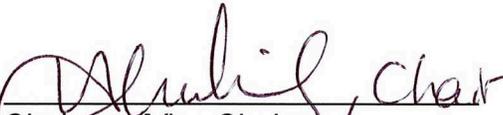

Chairman/Vice Chairman

Exhibit A

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 October 2022 For Board Approval

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

The total items being presented: **\$112,244.17**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures
October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount	Page #
A Total Solution, Inc. (ATS)	100098	180814	Quarterly Service Charge for Security System 010/22	Security System Monitoring Services & Maintenance	\$ 720.00	1
A Total Solution, Inc. (ATS)	100098	180824	Monthly Service Maintenance Agreement 10/22	Security System Monitoring Services & Maintenance	\$ 600.00	2
A Total Solution, Inc. (ATS)	100103	165242	Fire Extinguisher Inspection 09/22	Amenity Maintenance & Repairs	\$ 81.91	3
A Total Solution, Inc. (ATS)	100103	165243	Security System Repair 09/22	Security System Monitoring Services & Maintenance	\$ 384.00	4
Alsco, Inc.	100104	LTAM961417	Linen & Mat Service 09/22	Facility Supplies	\$ 145.95	5
Beth Edwards	100114	BE101122	Board of Supervisor Meeting 10/11/22	Supervisor Fees	\$ 200.00	7
Beth Edwards	100131	BE100522	Board of Supervisor Meeting 10/05/22	Supervisor Fees	\$ 200.00	6
Bryan D Norrie	100115	BN101122	Board of Supervisor Meeting 10/11/22	Supervisor Fees	\$ 200.00	7
Bryan D Norrie	100132	BN100522	Board of Supervisor Meeting 10/05/22	Supervisor Fees	\$ 200.00	6
Cool Coast Heating & Cooling Inc.	100133	8577	Diagnose HVAC not Cooling 10/22	Amenity Maintenance & Repairs	\$ 486.00	8
Cooper Pools Inc.	100134	5996	Pool Services & Supplies 10/22	Pool Service Contract	\$ 4,387.00	10

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount	Page #
Cooper Pools Inc.	100134	6048	Diagnose & Repair Spa/Pool Heater 10/22	Pool Repair & Maintenance	\$ 552.50	11
DCSI, Inc.	100135	30008	Repair Tennis Court Reader 09/22	Security System Maintenance & Repair	\$ 244.00	12
Duke Energy	100105	9300 0001 3381 09/22	Summary Bill 09/22	Utility Services	\$ 9,935.91	13
Duke Energy	100116	9100 8746 5155 09/22	Hérons Wood Sign 09/22	Utility Services	\$ 30.43	17
Duke Energy	100117	9100 8746 4930 09/22	Hérons Glen 09/22	Utility Services	\$ 30.44	20
Duke Energy	100136	9300 0001 3787 09/22	Duke Summary 09/22	Utility Services	\$ 1,310.11	23
Fitness Logic, Inc.	100137	109465	Monthly Maintenance 10/22	Fitness Equipment Maintenance	\$ 110.00	32
Florida Department of Revenue	100106	61-8014999201-4 09/22	Sales Tax Payable 09/22		\$ 70.10	33
Frontier Florida, LLC		239-159-2085- 030513 10/22	Fios Internet 10/22	Telephone, Internet, Cable	\$ 104.36	35
Frontier Florida, LLC		813-929-9402- 041519-5 09/22	813-929-9402 Phone Service 09/22	Telephone, Internet, Cable	\$ 105.98	39
Frontier Florida, LLC		813-995-2437- 061803-5 10/22	813-995-2437 Phone Service 10/22	Telephone, Internet, Cable	\$ 831.58	43
Gaydos Hydro Services, LLC	100138	2022-510	Monthly Aquatic Weed Control Program 09/22	Lake & Wetlands Maintenance	\$ 3,981.50	47

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount	Page #
Heather Lyn Hepner	100118	HH101122	Board of Supervisor Meeting 10/11/22	Supervisor Fees	\$ 200.00	7
Heather Lyn Hepner	100139	HH100522	Board of Supervisor Meeting 10/05/22	Supervisor Fees	\$ 200.00	6
Holly C Ruhlig	100119	HR101122	Board of Supervisor Meeting 10/11/22	Supervisor Fees	\$ 200.00	7
Holly C Ruhlig	100140	HR100522	Board of Supervisor Meeting 10/05/22	Supervisor Fees	\$ 200.00	6
Ierna's Heating and Cooling, LLC	100120	118640350	Service on HVAC System 07/22	Lake & Wetlands Maintenance	\$ 327.00	48
Innersync Studio, Ltd	100099	20761	Website Hosting & ADA Compliance 10/22	Website Hosting, Maintenance, Backup & Email	\$ 1,537.50	51
Jerry Richardson Trapper	100141	1686	Monthly Hog Removal Service 10/22	Wildlife Management Services	\$ 1,200.00	52
Joseph J Bastasich Jr.	100100	083122-Joseph	Paint & Sip Event 08/22	Special Events	\$ 108.00	53
McNatt's Cleaners and Ideal Cleaners	100108	MC12927 09/22	Laundry Service 09/22	Facility Supplies	\$ 119.00	56
Pasco County Utilities	100121	Summary Water 09/22	Summary Water Billing 09/22	Utility Services	\$ 1,407.22	57
Pasco Sheriff's Office	100101	I-8/2/2022-07634	Off Duty Detail 09/22	Off Duty Deputy	\$ 1,620.00	65

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures
October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount	Page #
Preserve at Wilderness Lake CDD			Debit Card Replenishment 10/22			
			Lowes	Lodge - Facility Supplies - Spa	\$ 9.47	70
			US Post Office	Lodge- Office Supplies	\$ 24.00	71
			Vistaprint	Lodge - Office Supplies	\$ 41.72	72
			When I Work	Lodge - Office Supplies	\$ 25.00	73
			Lowes	Lodge - Repairs & Maintenance	\$ 59.94	75
			Mac Daddy	Lodge - Repairs & Maintenance	\$ 58.00	76
			Sam's Club	Lodge - General Store	\$ 274.62	77

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
			Lowes	Playground - Repairs & Maintenance	\$ 59.46	78
			Bounce A Lot	Special Events	\$ 378.45	79
			Calendar Wiz	Lodge - Office Supplies	\$ 9.00	83
			Walmart	Special Events	\$ 98.30	85
			Dollar Tree	Special Events	\$ 18.73	86
			Amazon	Lodge - Nature Center	\$ 383.43	87
			Wholesale Roaches	Lodge - Nature Center	\$ 34.40	89
			Amazon	Lodge - Office Supplies	\$ 16.99	91

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount	Page #
			Publix	Special Events	\$ 67.11	93
			Publix	Lodge - Nature Center	\$ 11.17	94
			7-Eleven	Lodge - Repairs & Maintenance	\$ 82.69	95
			Lowe's	Lodge - Repairs & Maintenance	\$ 22.35	96
			Amazon	Special Events	\$ 6.78	97
			Amazon	Special Events	\$ 11.44	98
			Amazon	Special Events	\$ 179.36	100
			Amazon	Special Events	\$ 6.95	

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures
October 1, 2022 Through October 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
			Amazon	Special Events	\$ 8.99	101
			Amazon	Special Events	\$ 22.99	102
			Amazon	Special Events	\$ 38.98	102
			Amazon	Special Events	\$ 8.99	108
			Home Depot	Lodge - Maintenance/Monuments	\$ 337.79	110
			Amazon	Playground - Repairs & Maintenance	\$ 166.59	111
			Extra Space Storage Locker	Special Events	\$ 243.00	113
			Amazon	Lodge - Resident Services & Activities	\$ 14.99	115

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount	Page #
			Publix	Special Events	\$ 27.57	115
			Publix	Special Events	\$ 11.98	117
			UPS Store	Fitness Equipment - Repairs & Maintenance	\$ 149.03	118
			Amazon	Park - Court Field Repair	\$ 150.99	119
			Constant Contact	Lodge - Office Supplies	\$ 45.00	120
			Amazon	Playground - Repairs & Maintenance	\$ 410.86	122
			Lowes	Lodge - Repairs & Maintenance	\$ 200.30	124
			Amazon	Lodge - Office Supplies	\$ 256.34	125

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures
October 1, 2022 Through October 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
			Publix	Special Events	\$ 43.20	127
			Amazon	Lodge - Nature Center	\$ 256.70	128
			Wholesale Roaches	Lodge - Nature Center	\$ 34.40	130
			Publix	Special Events	\$ 13.56	132
			Amazon	Lodge - Facility Supplies - Spa	\$ 69.97	133
			Ace Hardware	Lodge - Nature Center	\$ 16.48	134
			Duncheon's Nursery	Lodge - Nature Center	\$ 33.68	135
			Pet Super Market	Lodge - Nature Center	\$ 48.33	136

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount	Page #
			Lowes	Lodge - Repairs & Maintenance	\$ 64.80	137
			7-Eleven	Lodge - Repairs & Maintenance	\$ 103.67	138
			Sam's Club	Lodge - General Store	\$ 329.02	139
			Holloways Farm Supply	Lodge - Nature Center	\$ 41.00	140
ProPet Distributors, Inc.	100143	140404	Dogipot Smart Litter Pick Up Bags 10/22	Dog Waste Station Supplies & Maintenance	\$ 1,902.60	67
PSA Horticultural	100144	1342	October 2022 Landscape Inspection 10/22	Field Services	\$ 1,100.00	68
ReadyRefresh by Nestle		12J0006240923	Bottled Water Services 09/22	Resident Services	\$ 30.00	141
RedTree Landscape Systems, LLC	100129	11427	Arbor Care - Tree Removal 09/22	Tree Trimming Services	\$ 675.00	142
RedTree Landscape Systems, LLC	100129	11428	Arbor Care - Tree Removal 09/22	Tree Trimming Services	\$ 2,700.00	143
RedTree Landscape Systems, LLC	100129	11429	Arbor Care - Tree Removal 09/22	Tree Trimming Services	\$ 675.00	144

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount	Page #
RedTree Landscape Systems, LLC	100129	11430	Arbor Care - Tree Removal 09/22	Tree Trimming Services	\$ 2,025.00	145
RedTree Landscape Systems, LLC	100129	11431	Arbor Care - Tree Removal 09/22	Tree Trimming Services	\$ 3,375.00	146
RedTree Landscape Systems, LLC	100129	11455	Landscape Monthly Pest Control 09/22	Landscape - Pest Control	\$ 1,165.00	147
RedTree Landscape Systems, LLC	100129	11456	Palm Fertilization 09/22	Landscape - Fertilizer	\$ 750.00	148
RedTree Landscape Systems, LLC	100129	11457	Fall Annuals 09/22	Landscape - Annuals/Flowers	\$ 4,050.00	149
Rizzetta & Company, Inc.	100109	INV0000071841	Personnel Reimbursement 09/30/22	Contracted Employee Salaries	\$ 15,560.35	150
Rizzetta & Company, Inc.	100110	INV0000071962	Assessment Roll FY22/23	Assessment Roll	\$ 5,724.00	151
Rizzetta & Company, Inc.	100111	INV0000071815	District Management Fees 10/22	District Management	\$ 5,650.00	152
Rizzetta & Company, Inc.	100122	INV0000072056	Out of Pocket Expenses 09/22	Payroll Reimbursement - Mileage	\$ 197.50	153
Rizzetta & Company, Inc.	100130	INV0000072106	Amenity Management & Personnel	Payroll Reimbursement - Mileage	\$ 17,708.77	154
Robert Scott Diver	100123	SD101122	Board of Supervisor Meeting 10/11/22	Supervisor Fees	\$ 200.00	7
Robert Scott Diver	100145	SD100522	Board of Supervisor Meeting 10/05/22	Supervisor Fees	\$ 200.00	6

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures
October 1, 2022 Through October 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount	Page #
Skyway Supply, Inc.	100146	56226	Janitorial Supplies 10/22	Lodge - Facility Janitorial Supplies	\$ 878.18	155
Straley Robin Vericker	100112	22050	Legal Services 09/22	District Counsel	\$ 3,754.00	156
Strictly Entertainment Tampa	100124	091322-Strictly	Face Painting Fall Festival 10/22	Special Events	\$ 405.00	158
Strictly Entertainment Tampa	100125	101022-Strictly	Octoberfest German Accordion 10/22	Special Events	\$ 550.00	160
Suncoast Energy Systems, Inc.	100147	U1118209	Propane Delivery 10/22	Utility Services	\$ 2,527.27	162
Sysco Food Services West Coast Florida,	100148	437898130 4	Janitorial Supplies 10/22	Lodge - Facility Janitorial Supplies	\$ 320.00	163
Sysco Food Services West Coast Florida,	100148	437913579 3	Supplies 10/22	Lodge - Facility Janitorial Supplies	\$ 788.42	164
Times Publishing Company	100126	0000241023 09/28/22	Acct 117565 Legal Advertising 09/22	Legal Advertising	\$ 160.00	165
Vanguard Cleaning Systems of Tampa Bay	100150	103307	Monthly Service Charge Increase Add Guard	Lodge - Facility Janitorial Supplies	\$ 10.23	167
Vanguard Cleaning Systems of Tampa Bay	100150	103308	Monthly Service Charge Increase 10/22	Amenity Facility Janitorial Service Contract & Supplies	\$ 75.00	168
Verizon Wireless		9916342113	Cell Phone Service 09/22	Telephone, Internet, Cable	\$ 64.78	169

The Preserve at Wilderness Lake Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2022 Through October 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>	<u>Page #</u>
Vilo Fence, LLC	100102	100422-Vilo	Repair Fencing At Tennis Court 10/22	Athletic Court/Field/Playground Maintenance & Repair	\$ 880.00	175
Waste Connections of Florida	100113	6334356W425	Monthly Garbage Removal 10/22	Garbage - Recreation Facility	\$ 378.92	178
Welch Tennis Courts, Inc.	100127	68521	Professional Net 09/22	Athletic Court/Field/Playground Maintenance & Repair	\$ 196.61	180
Welch Tennis Courts, Inc.	100128	68522	Aluminum External Wind Net Posts 09/22	Athletic Court/Field/Playground	\$ <u>508.49</u>	181
Report Total					\$ <u>112,244.17</u>	

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through October 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>
Cool Coast Heating & Cooling Inc	13030	6897	Changeout Coil & Compressor with Warranty 10/21	Capital Reserves	\$ 7,860.00
Harris Romaner Graphics	13035	20786	Railing Repairs 10/21	Capital Reserves	\$ 3,600.00
Patio Land USA, Inc	12995	11920-A	Balance Due - Poolside High Back Chair Replacements 09/21	Capital Reserves	\$ 1,668.00
Patio Land USA, Inc	12996	12111-A	Balance Due - Poolside Sling Back Chair Replacements 09/21	Capital Reserves	\$ 1,579.50
The Pool Works of Florida, Inc	13042	1527	33% Due for Aquatic's Resurfacing Project 10/21	Capital Reserves	\$ 33,348.30
The Pool Works of Florida, Inc	13042	1528	Bond Fee for Aquatic's Resurfacing Project 10/21	Capital Reserves	\$ 3,891.00
Site Masters of Florida, LLC	13074	110321-3	Deposit - Tennis Court Drainage Improvement 11/21	Capital Reserves	\$ 3,600.00
A Total Solution, Inc. (ATS)	13137	158842	Service Call - Fire Alarm System 11/21	Capital Reserves	\$ 1,597.00
A Total Solution, Inc. (ATS)	13137	159158	Service Call - CCTV System 11/21	Capital Reserves	\$ 525.93
Harris Romaner Graphics	13094	20844	Repaint 4 Signs - 2 sides 11/21	Capital Reserves	\$ 2,600.00
Harris Romaner Graphics	13129	20873	Replace Concrete Pad - Maintenance Shed 12/21	Capital Reserves	\$ 4,700.00
Harris Romaner Graphics	13141	20876	Fabricate Sign - Truck & High Profile Vehicles 12/21	Capital Reserves	\$ 500.00
Harris Romaner Graphics	13141	20877	Repairs around Guard House 12/21	Capital Reserves	\$ 200.00

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through October 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>
Johnson, Mirmiran & Thompson, Inc.	13116	2-182962	Engineering Services Capital Projects 10/21	Capital Reserves	\$ 3,170.00
Johnson, Mirmiran & Thompson, Inc.	13143	3-184668	Engineering Services Capital Projects 11/21	Capital Reserves	\$ 487.50
ProPet Distributors, Inc.	13120	137070	Dogipot Smart Litter Pick Up Bags 11/21	Capital Reserves	\$ 115.00
Site Masters of Florida, LLC	13123	112021-4	Balance - Tennis Court Drainage Improvement 11/21	Capital Reserves	\$ 6,400.00
Site Masters of Florida, LLC	13152	122121-1	Remove Soil & Vegetation Build Up 12/21	Capital Reserves	\$ 1,600.00
A Total Solution, Inc. (ATS)	013172	0000159765	Service Call - Emergency/Exit Lights 12/21	Capital Reserves	\$ 1,553.90
Harris Romaner Graphics	013190	20914	Repairs 01/22	Capital Reserves	\$ 950.00
Harris Romaner Graphics	013190	20919	Reset & Level Pavers at Pool 1/22	Capital Reserves	\$ 2,450.00
Himes Electrical Service, Inc.	013179	22493	Converted 11 Pole Lights to LED 01/22	Capital Reserves	\$ 674.30
Proteus Pool Service LLC	013164	WIL005	Pool Service & Installed 3 Acid & 3 Chlorine Tanks 12/21	Capital Reserves	\$ 1,443.56
The Pool Works of Florida, Inc	013185	1580	Motor Repair & Seal Plate 01/22	Capital Reserves	\$ 5,101.00
The Pool Works of Florida, Inc	013185	1590	50% Due for Gas Heater Replacement 01/22	Capital Reserves	\$ 3,224.00
The Pool Works of Florida, Inc	013185	1591	50% Due for Tile 01/22	Capital Reserves	\$ 55,205.50

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through October 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>
The Pool Works of Florida, Inc	013207	1594	50% Heater 40% Delivery 10% Completion 01/22	Capital Reserves	\$ 5,948.00
AIC Painting, Inc.	013241	19165	Prep. & Paint Entry Monuments 02/22	Capital Reserves	\$ 4,400.00
AIC Painting, Inc.	013241	19170	Prep. & Paint Natures Ridge 02/22	Capital Reserves	\$ 600.00
Cool Coast Heating & Cooling Inc	013242	7420	Relaced Amana Control Board in Theatre 02/22	Capital Reserves	\$ 289.00
Harris Romaner Graphics	013258	011422 Deposit	Paint 4 Lodge Complex Buildings 02/22	Capital Reserves	\$ 16,300.00
Harris Romaner Graphics	013214	20953	Pool Signs 1/22	Capital Reserves	\$ 480.00
Harris Romaner Graphics	013232	20954	Replace Monument Cap 01/22	Capital Reserves	\$ 1,500.00
Harris Romaner Graphics	013249	20970	Repaired Damage to Sauna Bench 02/22	Capital Reserves	\$ 1,300.00
Harris Romaner Graphics	013249	20975	Steel Fabricated for Guard House 02/22	Capital Reserves	\$ 999.58
Himes Electrical Service, Inc.	013215	22552	New PVC/Install 2 Breakers/Wires for Landscape	Capital Reserves	\$ 6,084.00
Johnson, Mirmiran & Thompson, Inc.	013216	4-185915	Engineering Services Projects 12/21	Capital Reserves	\$ 2,632.50
Johnson, Mirmiran & Thompson, Inc.	013260	5-187308	Foxgrove Drainage & Resurfacing of the Aquatics 01/22	Capital Reserves	\$ 3,607.50
Pasco Towing Inc.	013235	218997	Kubota 01/22	Capital Reserves	\$ 115.00

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through October 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>
Rentalex of Hudson, Inc.	013253	1-123180	Equipment Rental Mule 01/22	Capital Reserves	\$ 1,701.95
Site Masters of Florida, LLC	013240	020322-1	Repaired Erosion Foxgrove Dr 02/22	Capital Reserves	\$ 8,500.00
Site Masters of Florida, LLC	013265	020822-1	Deposit Sidewalk Repairs 02/22	Capital Reserves	\$ 10,730.00
Cheap Pedi Spa	CD275	CD275	Debit Card Pedicure Chair	Capital Reserves	\$ 930.00
FITREV Inc.	13273	24958	Upright Cycle 02/22	Capital Reserves	\$ 2,334.00
Johnson, Mirmiran & Thompson, Inc.	13323	6-188468	Pool Resurfacing Project 02/22	Capital Reserves	\$ 3,217.50
Lowes	13317	32422	Replace Refrigerator 03/22	Capital Reserves	\$ 1,017.95
Proteus Pool Service LLC	13287	WIL007	Pool Service/Additional Clean Time/Spa Pump Install 02/22	Capital Reserves	\$ 432.00
Site Masters of Florida, LLC	13292	030122-1	Balance Sidewalk Repairs 03/22	Capital Reserves	\$ 10,730.00
Site Masters of Florida, LLC	13300	030822-2	Sidewalk, Curb, & Asphalt Repairs 03/22	Capital Reserves	\$ 4,040.00
Site Masters of Florida, LLC	13300	030922-1	50% Pool Drainage Improvement 03/22	Capital Reserves	\$ 8,200.00
Site Masters of Florida, LLC	13326	032422-2	Replace 3 Deteriorated Grates Stormwater 03/22	Capital Reserves	\$ 5,400.00
The Pool Works of Florida, Inc	13277	21722	50% Deposit for Lap Pool Pumps 02/22	Capital Reserves	\$ 6,150.00

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through October 31, 2022

Vendor Name	Check #	Invoice #	Invoice Description	Code	Invoice Amount
The Pool Works of Florida, Inc	13277	1622	Completion of Filters 02/22	Capital Reserves	\$ 4,995.00
The Pool Works of Florida, Inc	13290	1643	Completion of Chair Lift Install 03/22	Capital Reserves	\$ 3,550.00
The Pool Works of Florida, Inc	13290	1644	Completion of Splash Pad Repairs 03/22	Capital Reserves	\$ 2,300.00
The Pool Works of Florida, Inc	13290	1645	Balance Lap Pool Pumps 03/22	Capital Reserves	\$ 6,150.00
The Pool Works of Florida, Inc	13290	1646	Pool Cabinet \$3874/ Lap Pool Lid \$2280/Pool Chair Lift \$2350	Capital Reserves	\$ 8,504.00
The Pool Works of Florida, Inc	13301	1650	Completion of Pool 03/22	Capital Reserves	\$ 22,232.20
The Pool Works of Florida, Inc	13290	1651	Completion of Tile 03/22	Capital Reserves	\$ 375.00
The Pool Works of Florida, Inc	13328	1656	Completion of Spa 03/22	Capital Reserves	\$ 700.00
Welch Tennis Courts, Inc.	13329	4852	Deposit - Court Patching & Repair 03/22	Capital Reserves	\$ 950.00
UPS Store	CD276	CD276	Tennis Court Shade Replacement	Capital Reserves	\$ 56.90
A Total Solution, Inc. (ATS)	013370	0000161284	Camera Replacement 03/22	Capital Reserves	\$ 1,294.35
Cardno, Inc.	013332	531602	Engineering Services 03/22	Capital Reserves	\$ 5,033.75
Harris Romaner Graphics	013361	21101	Paint 4 Lodge Complex Buildings 04/22	Capital Reserves	\$ 16,300.00

The Preserve at Wilderness Lake Community Development District

Reserve Fund Expenditures

October 1, 2021 Through October 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>
Johnson, Mirmiran & Thompson, Inc.	013363	7-190079	Engineering Services 03/22	Capital Reserves	\$ 975.00
Leader's Casual Furniture Co	013338	SOTAM3718	Umbrellas & Tables 03/22	Capital Reserves	\$ 1,020.55
Leader's Casual Furniture Co	013338	SOTAM3719	Assortment of Chairs 03/22	Capital Reserves	\$ 2,220.99
Proteus Pool Service LLC	013377	wildern003	Cleaning and Sealing Campus Pavers 04/22	Capital Reserves	\$ 5,850.00
Site Masters of Florida, LLC	013342	032422-3	Balance Due - Pool Drainage Improvement 03/22	Capital Reserves	\$ 5,400.00
The Pool Works of Florida, Inc	013356	1675	Completion of Stenner Pump	Capital Reserves	\$ 792.00
Welch Tennis Courts, Inc.	013384	4907	COURT PATCHING & REPAIR 04/22	Capital Reserves	\$ 950.00
Welch Tennis Courts, Inc.	013368	66355	Replacement Canopy 04/22	Capital Reserves	\$ 520.00
Proteus Pool Service LLC	013433	WIL012	Pool Services & Supplies 05/22	Capital Reserves	\$ 3,592.37
The Pool Works of Florida, Inc	013454	1692	Completion: Splash Pad Repairs & Parts for Chair Lift 04/22	Capital Reserves	\$ 3,340.00
RedTree Landscape Systems, LLC	13497	10770	Irrigation Installation - Caliente Project 06/22	Capital Reserves	\$ 30,100.10
The Pool Works of Florida, Inc	13526	1776	Completion of Chair Lift 07/22	Capital Reserves	\$ 4,100.00
Leader's Casual Furniture Co	100142	100722-2 Leaders	Deposit for 25 Lounge Chairs 10/22	Capital Reserves	\$ 5,000.00

The Preserve at Wilderness Lake Community Development District

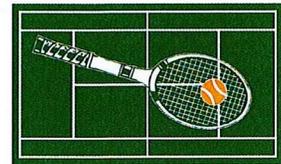
Reserve Fund Expenditures

October 1, 2021 Through October 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>Code</u>	<u>Invoice Amount</u>
Leader's Casual Furniture Co	100107	100722- Leaders	Deposit for 25 Lounge Chairs 10/22	Capital Reserves	\$ 1,918.03
The Pool Works of Florida, Inc.	100149	1745	Completion of Splash Pad 06/22	Capital Reserves	<u>\$ 995.00</u>
Reserve Expenditure Total					\$ 394,898.71

Welch Tennis Courts, Inc.

World's Largest Builder of Fast Dry Courts



Construction - Resurfacing - Lighting - Accessories

USTA - USPTA
ASBA - TIY

PICKLEBALL LINE APPLICATION PROPOSAL

Welch Tennis Courts, Inc. (hereinafter referred to as the "Contractor") proposes to furnish the labor, materials, equipment, and services necessary to apply two (2) sets of pickle ball lines one (1) "All Weather" Tennis Court for: The Wilderness Lakes Preserve (hereinafter referred to as the "Owner") located at 21320 Wilderness Lakes Boulevard, Land O Lakes, Florida 34637. In accordance with, and subject to, the terms, conditions and specifications set forth below, the construction work is referred to in this proposal as the "Project."

1. **SCOPE OF WORK:** The Contractor shall apply two (2) set of pickle ball lines on one (1) all-weather tennis court (one set on each side of the existing tennis net). The lines will be applied in a blended color selected by the Owner.

2. **CONTRACT PRICE:** The Contractor shall complete the work described above for the following contract price: **\$1,600.00**

3. **PAYMENT TERMS:** A 100% payment shall be due upon completion of the entire Project. **NOTE:** Payments offered by **credit card** will incur an **additional 4% surcharge** for each transaction. Payment of Contractor's invoices is due upon receipt of the invoice by Owner. Late charges, at the rate of 1½% per month (18% per annum maximum) shall begin to accrue on any unpaid invoice balance, beginning thirty (30) days after the invoice date. Any payments based on AIA schedules will accrue interest from AIA payment due date. Welch Tennis Courts, Inc. reserves the right to stop work in the event of non-payment.

4. **ESCALATION CLAUSE:** If, between the time this agreement is prepared and the date the Project described herein is completed, there is an increase in the cost of materials, equipment, transportation or energy, the price(s) specified herein shall be adjusted by written change order modifying this agreement.

5. **WARRANTY:** Welch Tennis Courts, Inc. shall warranty the completed court to be free of significant defects in workmanship and materials for a period of one (1) year. The warranty shall commence on the date of completion, but will not be enforceable, unless payment is made in the full amount of the executed contract, including change orders and late payment fees (if applicable).

6. **BINDING CONTRACT:** This agreement and all of its terms and conditions shall be binding upon the parties to this agreement and upon the personal representatives, executors, administrators, heirs, and successors assigns of either party.

7. **ATTORNEY'S FEES; COSTS OF COLLECTION; VENUE:** In the event that a dispute arises out of this agreement, and a civil action is brought by either party to resolve the dispute,

then, in such event, the prevailing party, as determined by the court hearing the matter, shall be entitled to recover its court costs, including reasonable attorney's fees, from the non-prevailing party. In the event that any sums invoiced by Contractor under this agreement are not paid when due, and suit is brought to enforce this agreement or to recover payment of any balance due and owing by Owner under this agreement, Contractor shall be entitled to recover its costs of collection, including reasonable attorney's fees, regardless of whether suit is brought or not. Any action to enforce this contract or any action arising from this contract (which does not include an action to enforce a construction lien under Chapter 713 of the Florida Statutes) shall be brought only in a court of competent jurisdiction in Hillsborough County, Florida.

8. TIME FOR ACCEPTANCE OF PROPOSAL: This proposal set forth herein shall be valid for only 30 days from the date of this proposal, and must be accepted within such time, unless the Contractor agrees in writing to extend the time for acceptance. Acceptance of this proposal by the Owner shall give rise to a binding and enforceable contract.

9. ENTIRE AGREEMENT/CHANGES TO AGREEMENT: This proposal, once accepted by Owner, sets forth the entire agreement between the parties, and all oral representations, prior negotiations, understandings, agreements, conditions, and terms discussed between the parties prior to acceptance and signing of this proposal/agreement by Owner are deemed to have merged into this agreement. This agreement may *not* be modified or amended, except in writing, which is signed by all parties to this agreement.

SALES REPRESENTATIVE

Bill King, (813) 816-9481

ACCEPTED BY:

\$ _____
Total Contract Price (Including
Options)

_____ (OWNER)

DATE: _____

Type/Print Name & Title

Accepted and Approved By:
WELCH TENNIS COURTS, INC.

George Todd, Jr., President

DATE: _____

ADDENDUM #1

This addendum shall become part of the contract documents and shall supersede any verbal or written agreements between Welch Tennis Courts, Inc. and the Owner. Modification of this addendum shall only occur by an executed change order.

Project Information Sheet

Customer Name: _____

Project Address: _____ Billing Address: _____

Primary Contact: _____ Accts Payable Contact: _____

Name: _____ Name: _____

Number: _____ Number: _____

Email Address: _____ Email Address: _____

Color Selection: Green Black N/A Other
Lighting [] [] [] []
Fencing [] [] [] []
Cabana Frames [] [] [] []
Cabana Canvas [] [] [] []
Net Posts [] [] [] []
Windscreens [] [] [] []

Hard Court Contracts Only

Deco Colors:

Exterior Color

- [] Light Blue
[] Dark Blue
[] Light Green
[] Medium Green
[] Dark Green
[] Gray
[] Red
[] Adobe Tan*
[] Tour Purple*

Interior Color

- [] Light Blue
[] Dark Blue
[] Light Green
[] Medium Green
[] Dark Green
[] Gray
[] Red
[] Adobe Tan*
[] Tour Purple*

Pickleball Line Color

- [] Black
[] Blue
[] Green
[] Orange
[] Red
[] White
[] Yellow

*Premium Court Color Additional Charges Apply

By signing below the Owner is authorizing Welch Tennis Courts, Inc. to proceed with the selections above and that all information is accurate and true.

(Signature)

(Date)

(Print Name)

December Expenditures

Event	Attendee's	Total Debt. Card & Check Request Expenditure	Total Paid to Vendors	Income
Storytime	36 for month			
Santa Arrival	150			
Breakfast with Mr. & Mrs. Claus	182			
House Decorating Contest	15 Entries			
Merry Little Christmas	50			
Menorah Lighting	20			
Gingerbread House Decorating	49 (14 families)			
Kids Party	60			
Pre-New Year Celebration	40			
	Totals	(\$2,323.09)	(\$3,758.50)	\$772.45

(\$2,323.09)

(\$3,758.50)

\$ 772.45

(\$5,309.14)

Wilderness Lakes Preserve

Dec 31, 2022 - Jan 6, 2023 at Default

NAME	SAT 31	SUN 1	MON 2	TUE 3	WED 4	THU 5	FRI 6
Carmen Torres			Time Off All Day		8:30a - 5p Events Coordinator	8:30a - 5p Events Coordinator	8:30a - 5p Events Coordinator
Dennis Kilcoyne			Time Off All Day	6:30a - 2:30p Maintenance Supervisor	6:30a - 12:30p Maintenance Supervisor	6:30a - 12:30p Maintenance Supervisor	6:30a - 12:30p Maintenance Supervisor
Evelyn Ocaslo-Lopez			12p - 9p Lodge Representative	12:30p - 9p Lodge Representative	12:30p - 9p Lodge Representative		8:30a - 5p Lodge Representative
Jorge Torres	8:30a - 12p Lodge Representative		12p - 9p Lodge Representative		12:30p - 9p Lodge Representative	3p - 9p Lodge Representative	1:30p - 9p Lodge Representative
Judy Norrls	8:30a - 12p Senior Lodge Rep		12p - 9p Senior Lodge Rep	12p - 9p Senior Lodge Rep		8:30a - 5p Senior Lodge Rep	
Sean Craft			Time Off All Day	8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager
Terri Oakley			Time Off All Day	8:30a - 5p Assistant Manager	8:30a - 5p Assistant Manager	12:30p - 9p Assistant Manager	12:30p - 9p Assistant Manager
Trevor Elliott	7a - 12p Maintenance Technician		Time Off All Day		7a - 4p Maintenance Technician	7a - 4p Maintenance Technician	7a - 4p Maintenance Technician

Annotations

Job Site Details

Wilderness Lakes Preserve
 Jan 7, 2023 - Jan 13, 2023 at Default

NAME	SAT 7	SUN 8	MON 9	TUE 10	WED 11	THU 12	FRI 13
Carmen Torres	9:30a - 6p Events Coordinator		8:30a - 5p Events Coordinator		8:30a - 5p Events Coordinator	8:30a - 5p Events Coordinator	3p - 9p Events Coordinator
Dennis Kilcoyne			6:30a - 2:30p Maintenance Supervisor	6:30a - 12:30p Maintenance Supervisor			
Evelyn Ocasio-Lopez	1:30p - 10p Lodge Representative		12:30p - 9p Lodge Representative	8:30a - 5p Lodge Representative		12:30p - 9p Lodge Representative	12:30p - 9p Lodge Representative
Jorge Torres	1:30p - 10p Lodge Representative	12p - 9p Lodge Representative	12:30p - 9p Lodge Representative	3p - 9p Lodge Representative		3p - 9p Lodge Representative	3p - 9p Lodge Representative
Judy Norris		11:30a - 9p Senior Lodge Rep	8:30a - 3p Senior Lodge Rep	1:30p - 9p Senior Lodge Rep	3p - 9p Senior Lodge Rep	8:30a - 5p Senior Lodge Rep	
Sean Craft			8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager
Terri Oakley	9:30a - 6p Assistant Manager	12p - 9p Assistant Manager		8:30a - 5p Assistant Manager	12:30p - 9p Assistant Manager		8:30a - 5p Assistant Manager
Trevor Elliott	8a - 4p Maintenance Technician	8a - 4p Maintenance Technician			8a - 4p Maintenance Technician	8a - 4p Maintenance Technician	8a - 4p Maintenance Technician

Annotations

Job Site Details

Wilderness Lakes Preserve

Jan 14, 2023 - Jan 20, 2023 at Default

NAME	SAT 14	SUN 15	MON 16	TUE 17	WED 18	THU 19	FRI 20
Carmen Torres	1:30p - 10p Events Coordinator		8:30a - 5p Events Coordinator		8:30a - 5p Events Coordinator	8:30a - 5p Events Coordinator	8:30a - 2:30p Events Coordinator
Dennis Kilcoyne			6:30a - 2:30p Maintenance Supervisor	6:30a - 12:30p Maintenance Supervisor			
Evelyn Ocasio-Lopez	9:30a - 6p Lodge Representative		8:30a - 5p Lodge Representative	8:30a - 5p Lodge Representative	12:30p - 9p Lodge Representative		12:30p - 9p Lodge Representative
Jorge Torres	1:30p - 10p Lodge Representative	12p - 9p Lodge Representative	2:30p - 9p Lodge Representative	2:30p - 9p Lodge Representative		2:30p - 9p Lodge Representative	2:30p - 9p Lodge Representative
Judy Norris		11:30a - 9p Senior Lodge Rep	8:30a - 5p Senior Lodge Rep	8:30a - 4p Senior Lodge Rep	2:30p - 9p Senior Lodge Rep	2:30p - 9p Senior Lodge Rep	
Sean Craft	9:30a - 6:30p Manager			8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager
Terri Oakley		11:30a - 9p Assistant Manager	12:30p - 9p Assistant Manager	12:30p - 9p Assistant Manager		8:30a - 5p Assistant Manager	8:30a - 4p Assistant Manager
Trevor Elliott	8a - 4p Maintenance Technician	8a - 4p Maintenance Technician			8a - 4p Maintenance Technician	8a - 4p Maintenance Technician	8a - 4p Maintenance Technician

Annotations

Job Site Details

Wilderness Lakes Preserve

Jan 21, 2023 - Jan 27, 2023 at Default

NAME	SAT 21	SUN 22	MON 23	TUE 24	WED 25	THU 26	FRI 27
Carmen Torres	8a - 4p Events Coordinator		8:30a - 5p Events Coordinator		8:30a - 5p Events Coordinator	8:30a - 5p Events Coordinator	8:30a - 3p Events Coordinator
Dennis Kilcoyne			6:30a - 2:30p Maintenance Supervisor	6:30a - 12:30p Maintenance Supervisor			
Evelyn Ocasio-Lopez	8a - 4:30p Lodge Representative	12p - 9p Lodge Representative	12:30p - 9p Lodge Representative	12:30p - 9p Lodge Representative		8:30a - 5p Lodge Representative	
Jorge Torres	9:30a - 10p Lodge Representative		2:30p - 9p Lodge Representative	2:30p - 9p Lodge Representative	3p - 9p Lodge Representative	3p - 9p Lodge Representative	3p - 9p Lodge Representative
Judy Norris		11:30a - 9p Senior Lodge Rep	8:30a - 1p Senior Lodge Rep	8:30a - 3:30p Senior Lodge Rep	8:30a - 3:30p Senior Lodge Rep	2p - 9p Senior Lodge Rep	12:30p - 9p Senior Lodge Rep
Sean Craft			8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager
Terri Oakley	1:30p - 10p Assistant Manager	11:30a - 9p Assistant Manager		12:30p - 9p Assistant Manager	12:30p - 9p Assistant Manager		8:30a - 4p Assistant Manager
Trevor Elliott	8a - 4p Maintenance Technician	8a - 4p Maintenance Technician			8a - 4p Maintenance Technician	8a - 4p Maintenance Technician	8a - 4p Maintenance Technician

Annotations

Job Site Details

Wilderness Lakes Preserve

Jan 28, 2023 - Feb 3, 2023 at Default

NAME	SAT 28	SUN 29	MON 30	TUE 31	WED 1	THU 2	FRI 3
Carmen Torres	1:30p - 10p Events Coordinator		8:30a - 5p Events Coordinator		8:30a - 5p Events Coordinator	8:30a - 5p Events Coordinator	8:30a - 2:30p Events Coordinator
Dennis Kilcoyne			6:30a - 2:30p Maintenance Supervisor	6:30a - 12:30p Maintenance Supervisor			
Evelyn Ocaslo-Lopez	1:30p - 10p Lodge Representative		8:30a - 5p Lodge Representative	12:30p - 9p Lodge Representative	12:30p - 9p Lodge Representative	12:30p - 9p Lodge Representative	
Jorge Torres	1:30p - 10p Lodge Representative	12p - 9p Lodge Representative	12:30p - 9p Lodge Representative	12:30p - 9p Lodge Representative			12:30p - 9p Lodge Representative
Judy Norris		11:30a - 9p Senior Lodge Rep		8:30a - 3p Senior Lodge Rep	3p - 9p Senior Lodge Rep	12:30p - 9p Senior Lodge Rep	12:30p - 9p Senior Lodge Rep
Sean Craft	9:30a - 6:30p Manager			8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager	8:30a - 5:30p Manager
Terri Oakley	9:30a - 6:30p Assistant Manager	12p - 9p Assistant Manager	1p - 9p Assistant Manager		8:30a - 5p Assistant Manager		8:30a - 5p Assistant Manager
Trevor Elliott	8a - 4p Maintenance Technician	8a - 4p Maintenance Technician			8a - 4p Maintenance Technician	8a - 4p Maintenance Technician	8a - 4p Maintenance Technician

Annotations

Job Site Details