



Rizzetta & Company

Lake Padgett Estates Independent Special District

Board of Supervisors Meeting June 16, 2022

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

www.lakepadgettisd.org

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

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

Board of Supervisors

Steve Yarbrough
Pam Carr
David Hipps
Justin Andrews
Larry Dunleavy

Chair
Vice Chair
Assistant Secretary
Assistant Secretary
Assistant Secretary

District Manager

Lynn Hayes

Rizzetta & Company, Inc.

District Counsel

Tim Hayes

Law offices of Timothy G. Hayes

District Engineer

John Mueller

Landis Evans & Partners

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

District Office - Wesley Chapel, Florida (813) 994-1001

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

WWW.LAKEPADGETTISD.ORG

June 10, 2022

**Board of Supervisors
Lake Padgett Estates
Independent Special District**

REVISED FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Lake Padgett Estates Independent Special District will be held on **Thursday, June 16, 2022**, at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639. The following is the agenda for this meeting:

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **AUDIENCE COMMENTS**
4. **STAFF REPORTS**
 - A. District Engineer Report..... Tab 1
 1. Discussion of Lake Saxon Park Playground
Project Sidewalk Update
 - B. Maintenance Supervisor Report..... Tab 2
 - C. District Counsel
 - D. District Manager Report..... Tab 3
5. **BUSINESS ITEMS**
 - A. Discussion of Roadway Connection to the Lake Padgett Estates Independent Special District.....Tab 4
 - B. Consideration of Stealth Security Quotes.....Tab 5
6. **BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting held on May 19, 2022..... Tab 6
 - B. Consideration of Operation and Expenditures for May 2022 Tab 7
7. **SUPERVISOR REQUESTS**
8. **ADJOURNMENT**

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

Sincerely,

Lynn Hayes

Lynn Hayes
District Manager

Tab 1



June 6, 2022

Lynn Hayes
Lake Padgett Estates Independent Special District
C/O Rizzetta & Company, Inc.
5844 Old Pasco Road, Suite 100
Wesley Chapel, Florida 33544
Via email: psweeney@rizzetta.com

RE: District Engineer Report – June 2022

Dear Mr. Hayes:

- 1) Pasco County Department of Health (DOH) Freshwater Bathing Places Monitoring

The latest sampling results for the month of March (sample date 5/16/2022):

<u>Location</u>	<u>Organisms¹</u>
East Lake Park	83.55
Lake Padgett Beach	10.25

¹Number of organisms per 100 ml of water, 0-199 Good, Greater than 200 Poor

Water quality continues to be good.

- 2) Lake Saxon Park Playground Replacement

Comments have been received and addressed. The plan has been revised per the comments and is attached.

- 3) Beach Testing

This month will be the last month for the FDOH sampling and testing services. Pasco Testing will take over beginning in July.

There are no other current tasks or assignments.

Sincerely,

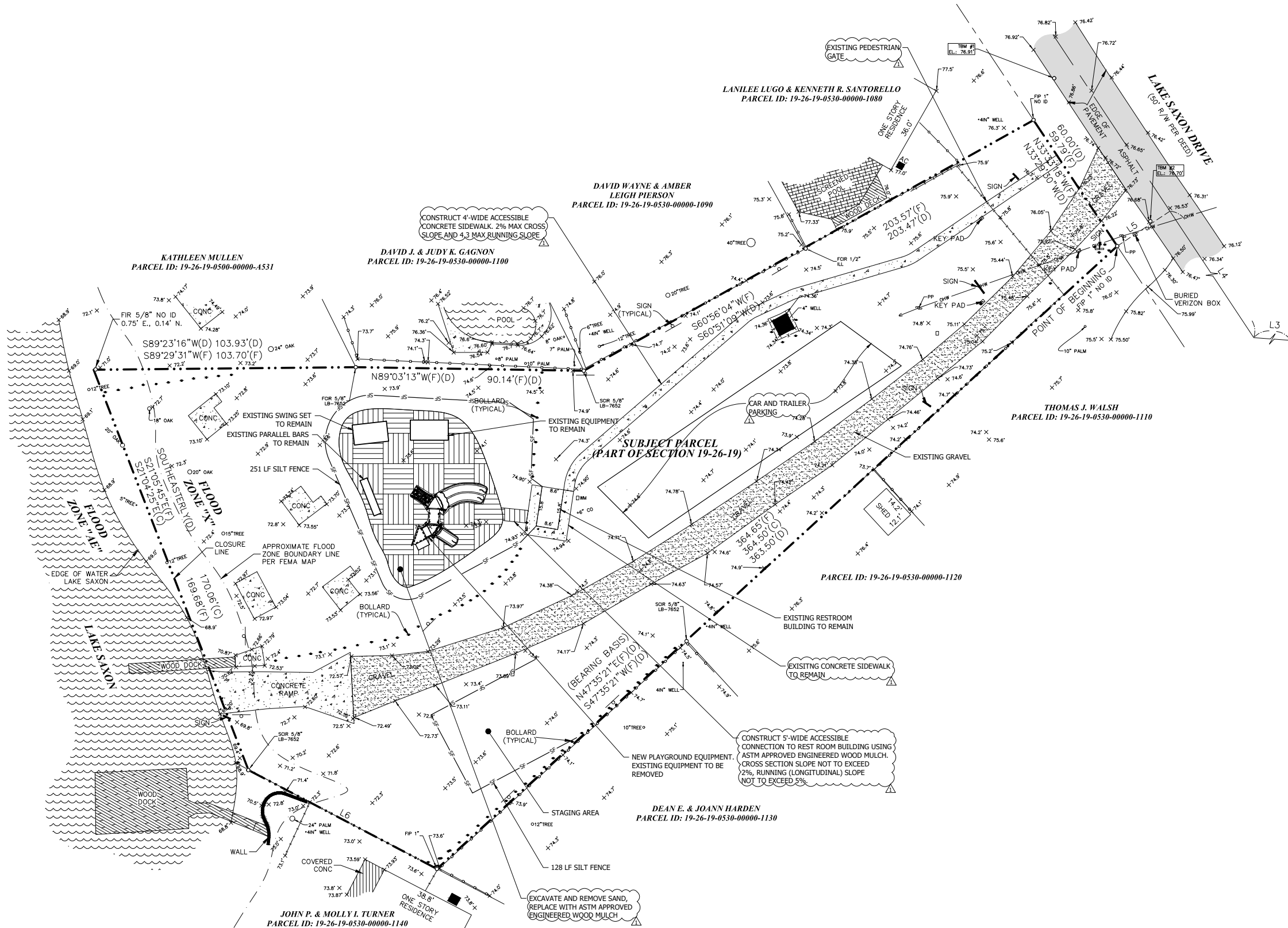
John J. Mueller, PE
Landis Evans and Partners, Inc.



Know what's below.
Call before you dig.

FOR THE LOCATION OF
UNDERGROUND FACILITIES

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.



LINE TABLE		
LINE	LENGTH	BEARING
L1(D)	344.91'	N27°27'20"W
L2(D)	281.49'	N50°24'42"W
L3(D)	73.69'	N85°48'50"W
L4(D)	127.18'	N33°29'23"W
L5(D)	25.00'	S56°30'37"W
L6(D)	84.30'	S62°24'39"W

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH	CENTRAL ANGLE
C1(D)	90.13'	225.00'	N38°56'01"W	89.53'	22°57'05"
C2(D)	125.67'	225.00'	N65°24'42"W	124.04'	32°00'06"
C3(D)	158.97'	146.07'	N51°14'03"W	151.24'	62°21'21"
C4(D)	168.09'	146.07'	N52°56'07"W	158.97'	65°55'59"

BENCHMARKS:

CONTROL BENCHMARK:
STATION IS A SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT BENCHMARK "CYP 063" DESCRIBED AS A STAMPED DISK ON A CONCRETE MONUMENT, 122' +/- SOUTH OF THE SOUTH EDGE OF PAVEMENT OF BELL LAKE ROAD AND 16' +/- EAST OF A 6' WOOD FENCE.

EL.: 74.82' (NAVD88)

TBM #1:
STATION IS A NAIL AND DISK STAMPED "EBI LB-7652" LOCATED IN THE ASPHALT ON THE SOUTHWEST SIDE OF LAKE SAXON DRIVE APPROXIMATELY 16.6' +/- NORTH AND 8.2' +/- EAST OF THE NORTHEAST CORNER OF THE PROPERTY DESCRIBED HEREON.

EL.: 76.91' (NAVD88)

TBM #2:
STATION IS A NAIL AND DISK STAMPED "EBI LB-7652" LOCATED IN THE ASPHALT ON THE SOUTHWEST SIDE OF LAKE SAXON DRIVE APPROXIMATELY 9.8' +/- NORTH AND 13.1' +/- EAST OF THE SOUTHEAST CORNER OF THE PROPERTY DESCRIBED HEREON.

EL.: 76.70' (NAVD88)

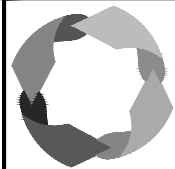
SURVEY LEGEND

ABBREVIATIONS	
AC	AIR CONDITIONER
ADA	AMERICANS WITH DISABILITIES ACT
ID	IDENTIFICATION
(C)	CALCULATED MEASUREMENT
CO	CLEAN OUT
CONC	CONCRETE
CSW	CONCRETE SIDEWALK
DB	DEED/DESCRIPTION DATA
EB	ELECTRIC BOX
EL	ELEVATION
EM	ELECTRIC METER
(F)	FIELD MEASUREMENT
FDOT	FLORIDA DEPARTMENT OF TRANSPORTATION
F.F.	FINISHED FLOOR
FCIR	FOUND CAPPED IRON ROD
FCM	FOUND CONCRETE MONUMENT
FIP	FOUND IRON PIPE
FIR	FOUND IRON ROD
FND	FOUND NAIL AND DISK
FPP	FOUND PINCHED PIPE
ICV	IRRIGATION CONTROL VALVE
INV	INVERT
LB	LICENSED BUSINESS NUMBER
LP	LIGHT POLE
LS	LICENSED SURVEYOR
MM	MONITORING WELL
NAVD	NAVOD NORTH AMERICAN VERTICAL DATUM
NGVD	NATIONAL GEODETIC VERTICAL DATUM
ORB	OFFICIAL RECORDS BOOK
(P)	PLAT MEASUREMENT - CALL
PP	POWER POLE
PRM	PERMANENT REFERENCE MONUMENT
PSM	PROFESSIONAL SURVEYOR & MAPPER
R/W	RIGHT-OF-WAY
SCR	SET CAPPED IRON ROD
SND	SET NAIL AND DISK
SV	SEWER VALVE
TBM	TEMPORARY BENCHMARK
WM	WATER METER
WV	WATER VALVE

SYMBOLS	
	BACKFLOW PREVENTION DEVICE
	CABLE RISER
	GRATE INLET
	SANITARY SEWER STRUCTURE
	SPOT ELEVATION
	STORM STRUCTURE
	TELEPHONE PEDESTAL
	TRAFFIC SIGNAL JUNCTION BOX
	TRAFFIC SIGNAL POLE (UNLESS OTHERWISE DESIGNATED)
	FIRE HYDRANT
	SIGN
	BOLLARD
	TREE LOCATION (SIZE AND TYPE AS NOTED)
	UTILITY FLAG ELECTRIC
	UTILITY FLAG GAS
	UTILITY FLAG RECLAIMED WATER
	UTILITY FLAG SANITARY/STORM SEWER
	UTILITY FLAG WATER
	WOOD FENCE
	METAL FENCE
	PVC FENCE

NOTES

- REFER TO THE BOUNDARY AND TOPOGRAPHIC SURVEY PREPARED BY EBI SURVEYING DATED 3/03/2022 FOR ADDITIONAL INFORMATION.
- GENERALLY, ITEMS SHOWN IN BOLD LINWORK REPRESENT PROPOSED ITEMS AND SHADED ITEMS REPRESENT EXISTING FEATURES.
- CONTRACTOR IS RESPONSIBLE FOR CORRECT HORIZONTAL AND VERTICAL ALIGNMENT BETWEEN PROPOSED IMPROVEMENTS AND EXISTING FEATURES.
- IF THE PROJECT IS ABANDONED, THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF STOCKPILED CONSTRUCTION AND VEGETATIVE DEBRIS.
- DISTURBED AREAS WITHIN WORK AREA SHALL BE SODDED WITH BAHIA GRASS.
- THE PROPOSED EQUIPMENT LOCATION IS WITHIN FLOOD ZONE "X" PER FEMA FIRM PANEL 12101C040F, DATED SEPTEMBER 26, 2014. NO FILL IS PROPOSED AS PART OF THIS PROJECT WITHIN THE FLOODPLAIN.



LANDIS EVANS
+ PARTNERS
www.landisevans.com

3810 NORTHDAL BLVD.
SUITE 100
TAMPA, FLORIDA 33624
OFFICE: 813-949-7449
FBPE CERT. OF AUTH. #4548

MARK	DATE	PER COUNTY COMMENT	DESCRIPTION
	6/3/22		

THESE DRAWINGS ARE FOR THE EXCLUSIVE USE OF LANDIS EVANS + PARTNERS. NO PART OF THESE DRAWINGS SHALL BE REPRODUCED OR USED IN ANY MANNER WITHOUT THE EXPRESS WRITTEN CONSENT OF LANDIS EVANS + PARTNERS, INC. ALL RIGHTS ARE RESERVED.

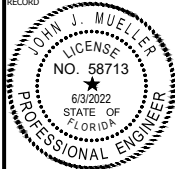
JOHN J. MUELLER, STATE OF FLORIDA, PROFESSIONAL ENGINEER, LICENSE NO. 58713. THIS ITEM HAS BEEN ELECTRONICALLY SIGNED AND SEALED BY JOHN J. MUELLER, AUTHENTICATION CODE: 6/3/2022 10:10:10 AM. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED AUTHENTIC. THE SIGNATURE AND SEAL OF THE ENGINEER MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

SITE PLAN

LAKE SAXON PARK PLAYGROUND IMPROVEMENTS

3169 LAKE SAXON DRIVE
PASCO COUNTY, FLORIDA, 34639

ENGINEER OF RECORD



DESIGNED BY:

VERT. DATUM: NAVD88

DRAWN BY: Q.J.D.

CHECKED BY: D.E.

PROJECT NO: 1537-17

DATE: 2022-06-03

SHEET NUMBER:

SP1.01

Tab 2

LAKE PADGETT ESTATES INDEPENDENT SPECIAL DISTRICT

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

MAILING ADDRESS · 3434 COLWELL AVENUE · SUITE 200 · TAMPA, FLORIDA 33614

• As well as general lawn and weed maintenance janitorial duties clerical work, and meeting with residents for new decals gate keys the following maintenance repairs have been completed from 5/5/22.to date

- Removed accessible dead limbs from trees at laird park.
- Supplies from site one.
- Met with the electrician at Kaminski Park.
- Treated shoreline at east lake for algae and torpedo grass.
- Spot treated ant mounds with ant bait at padgett park.
- Spot treated ant mounds with ant bait at laird park.
- Installed chain and lock at entrance to lake Joyce to stop persons parking inside park.
- Treated for weeds inside tennis court perimeter.
- Treated section of long lake for duck weed and algae
- Treated shoreline around stable pond for torpedo grass and excessive lily pads.
- Repositioned swim area floats at padgett park.
- Contacted tree company for decaying tree at small east Lake Park.
- Trimmed back low branches along fence line at padgett park.
- Removed washed up eel grass from shoreline at laird park.
- Planted donated maple trees at east lake park.
- Ordered new sets of swing seats for all parks.
- Contacted gate repair company for non-working gate at stables.
- Treated drainage canal on lake breeze for alligator weed and dollar weeds.
- Ordered playground mulch for all parks except lake Saxon
- Resident donated spot welding tractor deck mower discharge ring.
-

Tab 3



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** July 21, 2022 @ 6:30 PM
- **Next Election (Seat 1 Steve Yarbrough, Seat 2 Pam Carr, Seat 3 David Hipps, Seat 4 Justin Andrews, Seat 5 Larry Dunleavy) All Board Member Terms Expire:** November 8, 2022
- **General Election Qualifying Period:** Noon, June 13, 2022 – Noon, June 17, 2022 to submit your paperwork to the Pasco County Supervisors Elections Office

District Manager's Report

June 16

2022

FINANCIAL SUMMARY

4/30/2022

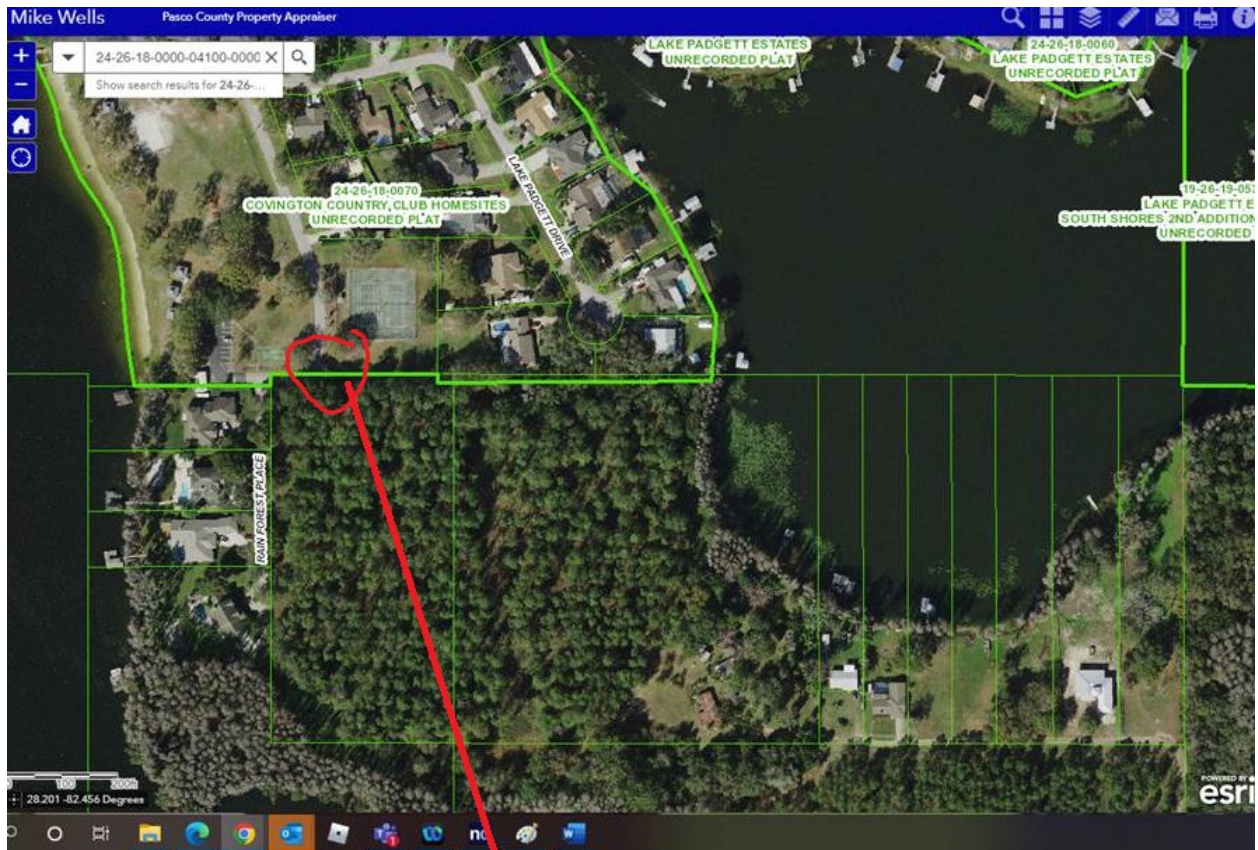
General Fund Cash & Investment Balance: \$581,180

Reserve Fund Cash & Investment Balance: \$342,180

Total Cash and Investment Balances: \$923,360

General Fund Expense Variance: \$33,612 Under Budget

Tab 4



Possible connection
point to public roads

Tab 5



06//10/2022

Proposal

OVERVIEW

SSC is a Family-Owned Business that is the front-runner in today's security environment. Owner Captain Dillard and our qualified team maintain a commitment to provide the highest level of professionalism, integrity, and dedication. This commitment has kept us the leader in the security industry providing superior security services to many nationally recognized clients along with our valued local clients

Stealth Security Consultants would like to say thank you for the long-lasting opportunity to do business with Lake Padgett / Rosetta and Company. In the last four years Stealth has kept the same agreement with Lake Padgett Estates, with no increase or changes. Given the current market changes and the possible decreases in security hours requested by the client, Stealth Security would like to proposal the following options for continued service for your location.

Proposal 1

Continued the current service and pricing of \$18.00 per hour per officer, Saturday, and Sunday, from 9am to 9pm. Decrease in officers during off season to 2 officers and adjusted times to include 11am to 8pm on Saturday and Sunday from November 31, 2022, until March 1, 2023, and then resume normal hours.

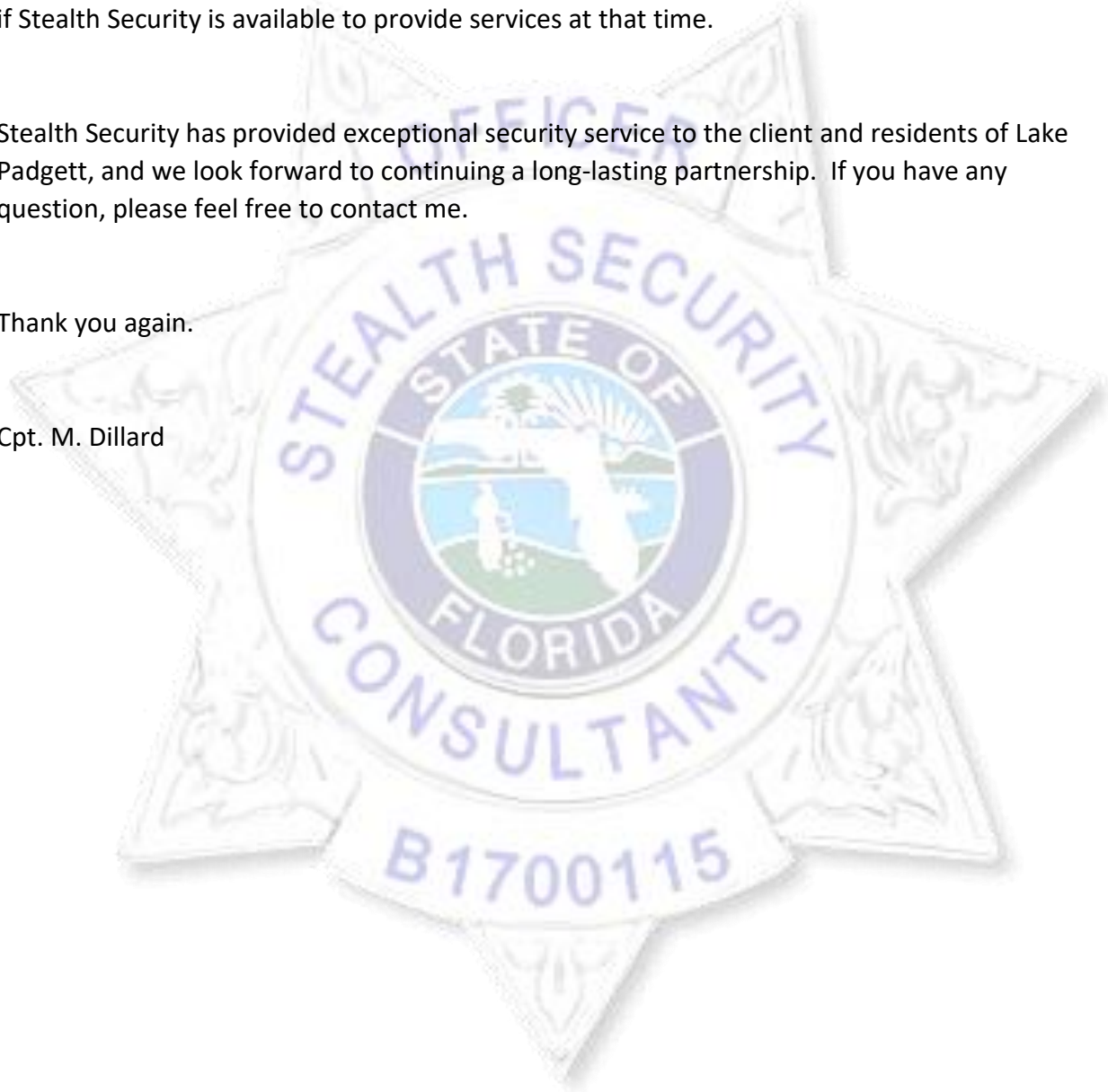
Proposal 2

Starting Aug 1,2022 to November 31,2022 market adjusted price of \$23.00 per hour per officer, for services on Saturday and Sunday, hours of 11am to 9pm. Security service for the 2023 year will be negotiated in February of 2023, at that time the client could incur an additional increase if Stealth Security is available to provide services at that time.

Stealth Security has provided exceptional security service to the client and residents of Lake Padgett, and we look forward to continuing a long-lasting partnership. If you have any question, please feel free to contact me.

Thank you again.

Cpt. M. Dillard



Tab 6

MINUTES OF MEETING

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

LAKE PADGETT INDEPENDENT SPECIAL DISTRICT

The regular meeting of the Board of Supervisors of Lake Padgett Estates Independent Special District was held on **Thursday, May 19, 2022, at 6:34 p.m.** at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639.

Present and constituting a quorum:

Steve Yarbrough	Board Supervisor, Chair
Pam Carr	Board Supervisor, Vice Chair
Larry Dunleavy	Board Supervisor, Assistant Secretary
David Hipps	Board Supervisor, Assistant Secretary

Also present were:

Lynn Hayes	District Manager, Rizzetta & Company, Inc.
John Mueller	District Engineer, Landis Evans & Partner
Tim Hayes	District Counsel, Law Offices of Tim G. Hayes
Steve Rowell	Maintenance Supervisor

Audience	Present
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FIRST ORDER OF BUSINESS

Roll Call

Mr. Lynn Hayes performed roll call and confirmed that a quorum was met.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS

Audience Comments

There was discussion with residents about the memorial bench and the location is yet to be determined in Laird Park. Another resident passed away and it was suggested that a pavilion or bench be named after him.

On a Motion by Assistant Secretary Hipps, seconded by Assistant Secretary Dunleavy, with all in favor, the Board of Supervisors approved the placement of a bench or name a pavilion in a Lake Padgett Estates Independent Special District Park for residents of the community, for the Lake Padgett Estates Independent Special District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Mr. Mueller presented the District Engineer's report. He informed the Board Pasco County will begin beach water testing on July 1, 2022 and will provide quarterly reports to the Department of Health to be in compliance. There was discussion about the Lake Saxon Playground project and the requirement by Pasco County to install an ADA walkway. The District Engineer will find out from Pasco County if this is needed for the Lake Saxon Park Playground project after District Counsel suggested that he check with them because other parks are already ADA compliant. Mr. Mueller will also check on other options besides a concrete walkway and will provide proposals. He will also redraft the walkway location required by Pasco County.

B. Maintenance Supervisor

Mr. Lynn Hayes provided the Maintenance Supervisor's report and asked if there were any questions. There were none. Discussion ensued with the Board and District staff about ADA mulch. The cost for all parks would be \$2,160. It was also mentioned that a family picnic at Laird Park is planned for the American Veterans Hospital on July 7, 2022 with more than 50 people. Mr. Rowell agreed to make signs for the parks regarding docs and provide the Security Company paper copies of the park rules and the ADA.gov information about service dogs. The District Manager will post the ADA.gov information with frequently asked questions about service animals on the Lake Padgett Estates Independent Special District website.

C. District Counsel

No report.

D. District Manager

Mr. Lynn Hayes presented his report to the Board and announced that the next special meeting will be on June 9, 2022, at 6:30 p.m. at the Lake Padgett Estates Stables Meeting Room, located at 3614 Stable Ridge Lane, Land O' Lakes, FL 34639. He reminded the Board the Next General Election for all Board Members terms expire: November 8, 2022. He also indicated the General Election Qualifying Period is Noon, June 13, 2022 – Noon, June 17, 2022, to submit paperwork to the Pasco County Supervisors Elections Office. He also informed the Board as of April 15, 2022 the Supervisor of Elections indicated there are currently 2,128 voters in the District. Mr. Lynn Hayes requested that all Board members send him an email with any Fiscal Year 2022-2023 Approved Budget changes they would like the Board to consider with the budget line-item number, item name, and suggested dollar reduction amount before the scheduled June 9, 2022 meeting.

FIFTH ORDER OF BUSINESS

**Discussion of Stealth Security
Consultants, LLC Contract**

The Board discussed post orders and the Chair will provide the revised post orders requested to share with the Security Company to use moving forward. The current contract

was discussed, and the current schedule is 9:00 a.m. to 9:00 p.m. The Board is interested in revising the time schedule to 11:00 a.m. to 9:00 p.m. on Saturday and Sunday plus holidays and other events that call for additional security. District Counsel will need to prepare this in a final form agreement. The Board would like the Security Company to work March 1st through October 31st and not provide services during the months of November, December, January, and February unless the Board would request security services for special events.

SIXTH ORDER OF BUSINESS

**Presentation of Fiscal Year 2022/2023
Proposed Budget**

Mr. Hayes presented the Fiscal Year 2022/2023 proposed budget to the board for their consideration.

On a Motion by Vice Chair Carr, seconded by Assistant Secretary Hipps, with three in favor and one opposed, the Board of Supervisors approved the Proposed Budget for Fiscal Year 2022-2023, for the Lake Padgett Estates Independent Special District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2022-03,
Approving the Fiscal Year 2022/2023
Proposed Budget and Setting the
Public Hearing on the Final Budget**

Mr. Hayes presented the Resolution 2022-03, Approving the Fiscal Year 2022-2023 Proposed Budget, and Setting the Public Hearing on the Final Budget.

On a Motion by Vice Chair Carr, seconded by Chair Yarbrough, with all in favor, the Board of Supervisors adopted Resolution 2022-03, Approving Fiscal Year 2022-2023 Proposed Budget and Setting the Public Hearing for August 18, 2022, for the Lake Padgett Estates Independent Special District.

EIGHTH ORDER OF BUSINESS

**Consideration of the Budget Workshop
Meeting Minutes held on April 21, 2022**

Mr. Hayes presented the April 21, 2022, Budget Workshop meeting minutes and asked if there were any amendments necessary. There were none.

On a Motion by Chair Yarbrough, seconded by Vice Chair Carr, with all in favor, the Board of Supervisors approved the Budget Workshop Meeting Minutes, as presented, from April 21, 2022, for the Lake Padgett Estates Independent Special District.

NINTH ORDER OF BUSINESS

**Consideration of the Minutes from Board
of Supervisors Meeting Held on April 21,
2022**

Mr. Lynn Hayes presented the Board of Supervisors meeting minutes from the April 21, 2022, meeting and asked if there were any changes or corrections.

On a Motion by Chair Yarbrough, seconded by Vice Chair Carr, with all in favor, the Board of Supervisors approved the Board of Supervisors meeting minutes, as presented, from April 21, 2022, for the Lake Padgett Estates Independent Special District.

TENTH ORDER OF BUSINESS

**Consideration of the Operation and
Maintenance Expenditures for April 2022**

Mr. Lynn Hayes presented the Operation and Maintenance Expenditures for April 2022.

On a Motion by Assistant Secretary Hipps, seconded by Assistant Secretary Dunleavy, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenditures for April 2022 (\$35,994.16), for the Lake Padgett Estates Independent Special District.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

None.

TWELFTH ORDER OF BUSINESS

Adjournment

Mr. Lynn Hayes stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Chair Yarbrough, seconded by Assistant Secretary Hipps, with all in favor, the Board of Supervisors adjourned the meeting at 8:24 p.m., for the Lake Padgett Estates Independent Special District.

Assistant Secretary/Secretary

Chair/Vice Chair

Tab 7

LAKE PADGETT ESTATES ISD COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures May 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2022 through May 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$32,597.25**

Approval of Expenditures:

_____ Chairperson
_____ Vice Chairperson
_____ Assistant Secretary

LAKE PADGETT ESTATES ISD Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADP Payroll	CD821	CD821	PR FEES PPE 04/24/22 PD 05/06/22	\$ 134.79
ADP Payroll	CD823	CD823	PR PPE 05/08/22 PPD 05/13/22	\$ 3,475.77
ADP Payroll	CD824	CD824	PR FEES PPE 05/08/22 PD 05/20/22	\$ 134.79
ADP Payroll	CD826	CD826	Time & Attendance 05/22	\$ 42.46
ADP Payroll	CD827	CD827	PR PPE 05/22/22 PPD 05/27/22	\$ 3,479.03
David E. Hipps, Jr.	004443	DH042122	Board of Supervisor Meeting 04/21/22	\$ 50.00
David E. Hipps, Jr.	004461	DH051922	Board of Supervisor Meeting 05/19/22	\$ 50.00
Duke Energy	004459	9300 0001 2893 04/22	Summary Bill 04/22	\$ 3,160.35
Duke Energy	20220525-1	9100 8816 3760 04/22	22140 Coldstream Rd 04/22	\$ 111.31
EGIS Insurance Advisors LLC	004457	15480	Policy #WC100119630 10/01/2020- 10/01/2021	\$ 349.00
Florida Blue	004447	75755345	Health Insurance 05/15/22-06/15/22	\$ 2,790.67
Florida Department of Revenue	004448	61-8018349567-4 04/22	Sales & Use Tax 04/22	\$ 16.03
Frontier Communications of Florida	20220507-1	210-043-0055- 021920-5 05/22	210-043-0055-021920-5 05/22	\$ 775.35

LAKE PADGETT ESTATES ISD Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Communications of Florida	20220507-2	813-995-2205-041420-5 04/22	813-995-2205-041420-5 04/22	\$ 91.68
Frontier Communications of Florida	20220525-2	813-995-2205-041420-5 05/22	813-995-2205-041420-5 05/22	\$ 91.68
Hillsborough County Tax Collector	004452	FL2078PX 05/22	Vessel Registration 05/22	\$ 49.23
Justin Andrews	004440	JA042122	Board of Supervisor Meeting 04/21/22	\$ 50.00
Lake Padgett ISD	CD822	CD822	Debit Card Replenishment	\$ 846.18
Lake Padgett ISD	CD825	CD825	Debit Card Replenishment	\$ 731.18
Lake Padgett ISD	CD828	CD828	Debit Card Replenishment	\$ 909.83
Landis, Evans and Partners, Inc	004450	1537-17 - 63	Engineering Services 03/22	\$ 2,490.00
Landis, Evans and Partners, Inc	004463	1537-17 - 64	Engineering Services 04/22	\$ 370.00
Lawrence Dunleavy	004442	LD042122	Board of Supervisor Meeting 04/21/22	\$ 50.00
Lawrence Dunleavy	004460	LD051922	Board of Supervisor Meeting 05/19/22	\$ 50.00
Pam Carr	004441	PC042122	Board of Supervisor Meeting 04/21/22	\$ 50.00
Pam Carr	004458	PC051922	Board of Supervisor Meeting 05/19/22	\$ 50.00

LAKE PADGETT ESTATES ISD Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pasco County Property Appraiser	004453	Annual Fee FY22/23	Non-Ad Valorem Assessment Annual Fee FY 22/23	\$ 150.00
Pasco County Utilities	004444	16526907	#0361035 Civic Center Pkwy 04/22	\$ 44.09
Pasco County Utilities	004462	16657811	#0361035 Civic Center Pkwy 05/22	\$ 46.10
Pasco Testing Lab and Sales, Inc.	004449	18221	Monthly Service 05/22	\$ 75.00
Republic Services #762	20220507-3	0762-003058380	Waste Management Services 04/17	\$ 444.20
Rizzetta & Company	004445	INV0000067843	District Management Fees 05/22	\$ 4,552.50
SiteOne Landscape Supply, LLC	004456	118841186-001	Fire Ant Insecticide & Liquid Herbicide 05/22	\$ 544.75
Stealth Security Consultants LLC	004454	1045-RC	Monthly Security Officer 06/22	\$ 4,752.00
Stellar Electrical Services LLC	004455	04212022001	Switch & Light Replacement Kaminski Park 05/22	\$ 403.98
Steven Allen Yarbrough	004446	SY042122	Board of Supervisor Meeting 04/21/22	\$ 50.00
Steven Allen Yarbrough	004465	SY051922	Board of Supervisor Meeting 05/19/22	\$ 50.00
The Laker Lutz News	004464	143750	Legal Advertising 05/22	\$ 115.00

LAKE PADGETT ESTATES ISD Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Timothy G. Hayes & Associates	004451	302	Legal Services 04/22	\$ 869.50
Verizon Wireless	20220525-3	9906019073	842326036-00001 05/22	<u>\$ 100.80</u>
Report Total				<u>\$ 32,597.25</u>